



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

0269
IT

No. PD/CI-Zone/KMCI 460 12012

Dated: 18/12/2012

To,
Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

To,
Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

SUBJECT: - PROVIDING AND LAYING CC FLOORING IN THE AREA MUSLIMABAD, DAWOOD CHOWRANGI (DEFUNCT) UC-02,03,04 05 IN (DEFUNCT) TMA LANDHI (PS-128), KARACHI.

Please refer to this office letter No. PD/CI-Zone/KMC/423/2012 dated 10-12-2012 through which Contract Evaluation Report of the work "Providing and Laying CC Flooring in the Area Muslimabad, Dawood Chowrangi (Defunct) UC-02,03,04 05 in (Defunct) TMA Landhi (PS-128), Karachi" was forwarded to your office but work order of another work has been enclosed with the above referred letter.

The actual work order for the above work is enclosed herewith for your record and further necessary action please.

Inconvenient is regretted please.


PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C

Copy to: -

1. The Administrator, K.M.C
2. Project Director (MNA's / MPA's PP) KMC
3. Office File

SPINCA INWARD DIARY
No. 6853
Date 18/12/12
Regd. No. 189/12/12



**KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)**

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Norman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 336 /2012

Dated: 07 / 12 /2012

M/s. Adil & Brothers
Karachi.

WORK ORDER

SUBJECT: - PROVIDING AND LAYING CC FLOORING IN THE AREA MUSLIMABAD, DAWOOD CHOWRANGI (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128), KARCHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.14,690,179/- (Rs. Fourteen Million Six Hundred Ninety Thousand One Hundred & Seventy Nine Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items i/c Carriage of 38.00% Above Material	Rs.6,854,329/-
2. Approved Items:	Rs.5,279,600/-
3. Offer Rate Items:	Rs.928,000/-
4. Difference Cost of Cement (Maximum)	Rs.1,628,250/-

TOTAL Rs.14,690,179/-

You are, therefore, requested to start the work and complete it within **90 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


**PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C**

Copy to: -

1. With compliments Honorable MPA Mr. Amanallah Khan Mehsood PS-128
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

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, PD, CI-Zone, Baldia & Orangi, KMC. _____
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME _____
- 4). TENDER NUMBER 001 (02) P.D/CI-Z/KMC/MPA _____
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION / REPAIRING OF CC FLOORING IN DIFFERENT STREET OF AREA PS-89, KEAMARI, KARACHI. _____
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH _____
- 7). TENDER ESTIMATED VALUE 14,700 Million _____
- 8). ENGINEER'S ESTIMATE 15,000 Million _____
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days) _____
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02:30 PM) _____
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos _____
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos _____
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos _____
- 14). BID EVALUATION REPORT (Attached) _____
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Deen Muhammad Govt. Contractor. _____

- 16). CONTRACT AWARD PRICE Rs.14,699,477/- _____
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Deen Muhammad Govt. Contractor
M/s. North Star Enterprises
M/s. Muhammad Karim & Sons
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

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

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 15-10-2012 Daily "The News", dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012, Daily "Soop" dt: 14-10-2012 and Other Newspapers	
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). 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

AMR AHMED BHATTI

FOR OFFICE USE ONLY

Project Director
Cottage Ind. Zone(B/O)
Engg Deptt. **KMG**

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

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

(INTEGRITY PACT)

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

Contract No.: 001 (02) P.D/CI-Z/KMC/MPA

Dated: 05-11-2012

Contract value: Rs.14,699,477/- Contract Title: CONSTRUCTION / REPAIRING OF CE FLOORING IN DIFFERENT
STREET OF AREA PS-89, KEAMARI, KARACHI

M/s. Deen Muhammad Govt. Contractor hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Deen Muhammad Govt. 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

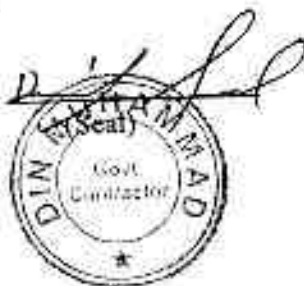
M/s. Deen Muhammad Govt. Contractor certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation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

M/s. Deen Muhammad Govt. Contractor accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s. Deen Muhammad Govt. Contractor agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Deen Muhammad Govt. Contractor 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 KMC.

Contractor:

Signature:



Karachi Metropolitan Corporation:

Signature:

Handwritten signature and stamp of the Karachi Metropolitan Corporation official.



**KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)**

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Call # 0301-8251983

No. PD/CI-Zone/KMC/ 453 /2012

Dated: 14 / 12 /2012

M/s. Deen Muhammad Govt. Contractor
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION / REPAIRING OF CC FLOORING IN DIFFERENT STREET OF AREA PS-89, KEAMARI, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.14,699,477/- (Rs. Fourteen Million Six Hundred Ninety Nine Thousand Four Hundred & Seventy Seven Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Cost of Schedule Rate (2004) i/c 81.34% Above i/c Carriage of Material	Rs.9,663,387/-
2. Approved Items:	Rs.3,712,200/-
3. Difference Cost of Cement (Maximum)	Rs.1,323,890/-
Grand Total	Rs.14,699,477/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


**PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C**

Copy to: -

1. With compliments Honorable Minister / MPA Mr. Akhtar Hussain Jadoon PS-89
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi. KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

PAKISTAN

Stamp Value Rs. 44,100/-

KARACHI METROPOLITAN CORPORATION

Project: CONSTRUCTION / REPAIRING OF CC FLOORING IN DIFFERENT STREET OF AREA PS-89, KEAMARI, KARACHI

Cost: Rs. 1,46,99,477/-

Completion Time: 90 Days

Penalty: Rs. 64,000/- (Max. 10% of Sanction Cost)

This Agreement is made on this _____ day of _____ at Karachi between the Karachi Metropolitan Corporation through its Project Director (CL Zone), Bandia & Officer, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Deen Muhammad Govt Contractor having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage basis at _____ % above / below the schedule of rates for Part-A amounting to Rs. _____ % above / below the approved rates for Part-B amounting to Rs. _____ Offer Rates for Part-C amounting to Rs. _____ and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely Construction / Repairing of CC Flooring in Different Street of Area PS-89, Keamari, Karachi, at a cost of Rs. 1,46,99,477/- (Rupees One Crore Forty Six Lacs, Ninety Thousand Four Hundred Seventy Seven Only) within a period of 90 Days and Penalty Per Day Rs. 64,000/- (Max. 10% of Sanction Cost) 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 furnished with the KMC alongwith the bid a sum of Rs. 3,00,000/- (Rupees: Three Lacs Only) Vide Pay Order / Bank Guarantee No. 5962619 dated 31-10-2012 from United Bank Limited, on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 5964053 dated 13-12-2012 / Bank Guarantee No _____ dated _____ from UBL Civic Centre Br. Kar Bank _____ Branch, Karachi for an amount of Rs. 4,51,000/- Rupees Four Lacs Five Thousand only (only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion warranty period as applicable.

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.



ASSISTANT SUPERINTENDENT OF STAMP OFFICE CIVIL QUARTERS KARACHI 30/11/12

Handwritten initials 'ML'.

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No 5962619 dated 24/11/12 amount to Rs 3,00,000/-
 - 2) Pay Order / Bank Guarantee No 5966653 dated 13/12/12 amount of Rs 2,41,100/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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 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 on this _____ day of _____ 2012. INDH

KARACHI METROPOLITAN CORPORATION
AMIR AHMED BHATTI
Project Director
Cottage Ind Zone (B/O)
Engg Deptt. KMC.

MUHAMMAD
CONTRACTOR

WITNESSES:-

1. [Signature]
Waterford Co.
2. [Signature]
Haji Matullah Brothers



**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

MPA. MR. AKHTAR HUSSAIN JADOON (PS-89)

Tender Reference No. 001(02)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**CONSTRUCTION / REPAIRING OF CC FLOORING IN DIFFERENT STREET
OF AREA PS-89, KEAMARI, KARACHI**

Tentative (Estimated) Construction Cost:	Rs. 14.700 Million
Bid Security: -	Rs. 3,00,000/-
Tender Cost: -	Rs. 3,000/-

NOTE:

- 1- This Document contains 03 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

**PROJECT DIRECTOR
(C&I) KMC
Cottage Ind. Zone (B/O)
Engg. Dept. KMC**

Issue to M/s. Daw Mohammad Gorkh
Contractor

P.O. No. 1786677

Dated: 01-11-2012

Bank: N/A

Signature & Stamp of Issuing Authority
ILLAHI BUX MEMON
Executive Engineer
Cottage Ind. Zone (B/O)
Engg. Dept. KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. AKHTAR HUSSAIN JADOON (PS-89)

NAME OF WORK: CONSTRUCTION / REPAIRING OF CC FLOORING IN DIFFERENT STREET OF AREA PS-89, KEAMARI, KARACHI

Tender Reference No. 001(02)/P.D/CI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of item	Qty.	Rate ¹ In Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	40572.00	1587.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	1/4 Cft	643018.00
2	Earth excavation undressed lead upto a single throw of Kassi Phawara or Shovel in ordinary soil	55200.00	81.75	Rupees Eighty One & Paisa Seventy Five Only	1/4 Cft	45123.00
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	40572.00	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	1/4 Cft	241725.00
4	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	55200.00	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	1/4 Cft	2384174.00
5	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete	110400.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	1/4 Sq	2009534.00
Total Amount of Schedule Items						5328878.00

Continued Page # 2

Signature of ~~Special~~ Contractor



NAME OF WORK: CONSTRUCTION / REPAIRING OF CC FLOORING IN DIFFERENT STREET OF AREA PS-89,
KEAMARI, KARACHI

From Page # 1

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
5	Raising of manhole i/c concrete steel CI cover with frame complete upto 2' as directed by the Engineer Incharge	538.00	6900.00	Rupees Six Thousand Nine Hundred Only	Each	3712200.00
Total Amount of Approved Items						3712200.00

Continued Page # 3

[Handwritten Signature]
 Signature of ~~Contractor~~



NAME OF WORK: CONSTRUCTION / REPAIRING OF CC FLOORING IN DIFFERENT STREET OF AREA PS-89, KEAMARI, KARACHI

From Page # 2

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 14,700 Million

I / We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 5,328,878/- Plus 3% Above / Below of the S/R (i.e. Cost of Garbage Material). <u>43,34,591/-</u>	Rs. <u>96,63,387/-</u>	Thirty Six Lacs Sixty Three Thousand Three Hundred Eighty Seven only
2	PART-B (Item Based on A/R) Plus 3% Above / Below of the A/R.	Rs. <u>37,12,200/-</u>	Thirty Seven Lacs Two Thousand Two Hundred only
3	PART-C (Difference Cost of Cement) (Rs. 1,323,890/-)	Rs. <u>1,323,890.00</u>	Thirteen Lacs Twenty Three Thousand Eight Hundred Ninety only
GRAND TOTAL (A+B+C)		Rs. <u>1,46,99,477/-</u>	One Crore Forty Six Lacs Ninety Nine Thousand Four Hundred Seventy Seven only

The total amount is Rs. 1,46,99,477/- (In Figure) One Crore Forty Six Lacs Ninety Nine Thousand Four Hundred Seventy Seven only (In Word).

Hundred Seventy Seven only for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 300,000/- as per NIT in shape of pay order bearing No. 5962619 dated

31-10-2012 issued from 402


Time Limit: 90 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 84,000/- (10% of Sanctioned Cost)

NOTE:

- * Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- * All over writing & correction if any must be initialed & stamped by the bidder.
- * We / I read the Standard Bidding Documents (Volume-I) for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signature as & when directed.

For office use of KMC


Verified BOQ by: 

1. _____
Signature with Stamp

2. _____
Executive Engineer (Concerned)
Signature with Stamp

Signature of the Contractor with Stamp: 

Address: Plot No. 1, near
Parsons Center, Mustafabad
Muzaffar Bhutto Colony
West Maimanchal Karachi


Assistant Executive Engineer
Engineering Department


Assistant Executive Engineer
Engineering Department
K.M.C


ILLAHI BUX MEMON
Executive Engineer
College Ind. Zone (BOQ)
Engg Dept. KMC



CB-0269

(3)

**KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)**

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 457 /2012

Dated: 17/12/2012

To,

Director (CB)

Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.


Dy. Director (Web)

Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- CONSTRUCTION / REPAIRING OF NALLAH AT MACHAR COLONY OF PS-89, KEAMARI, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


**PROJECT DIRECTOR
CI-ZONE, BALDIA & ORANGI
K.M.C**

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

Mr. SPPRA INWARD QUARY 6700
 17-12
 Government of Sindh

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. PD, CI-Zone, Baldia & Orangi, KMC.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (03) P.D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION / REPAIRING OF NALLAH AT MACHAR COLONY OF PS-89, KEAMARI, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 14,700 Million
- 8). ENGINEER'S ESTIMATE 15,000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Khan Babar & Brothers.

- 16). CONTRACT AWARD PRICE Rs.14,677,608/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Khan Babar & Brothers
M/s. J.K & Co
M/s. Al-Siraj Builders
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9683/2012	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 15-10-2012 Daily "The News", dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012, Daily "Sang" dt: 14-10-2012 and Other Newspapers	<input type="checkbox"/>
-----	-------------------------------------	---	--------------------------

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 37). 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"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY *Amir Ali Khan*
Project Director
Cottage Ind. Zone (B/O)
Engg. Deptt. KMC

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

(INTEGRITY PACT)

BL-1
Appendix-I to Bid

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

Contract No.: 001 (03) P.D/CI-Z/KMC/MPA Dated: 05-11-2012

Contract value: Rs.14,677,608/- Contract Title: CONSTRUCTION / REPAIRING OF NALLAH AT MACHAR COLONY
OF PS-89, KEAMARI, KARACHI.

M/s. Khan Babar & Brothers hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. Khan Babar & Brothers** 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s. Khan Babar & 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 KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Khan Babar & Brothers accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/s. Khan Babar & Brothers** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. Khan Babar & 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 KMC.

Contractor:

Karachi Metropolitan Corporation:

Signature: 

Signature: 

(Seal)
**KHAN BABAR
& BROTHERS**

Ali H. Chhatti (Seal)
Project Director
College Bldg. Zone (B/C)
Engg. Deptt. KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 454 /2012

Dated: 14 / 12 /2012

M/s, Khan Babar & Brothers
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION / REPAIRING OF NALLAH AT MACHAR COLONY OF PS-89, KEAMARI, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.14,677,608/- (Rs. Fourteen Million Six Hundred Seventy Seven Thousand Six Hundred & Eight Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Cost of Schedule Rate (2004) i/c 33.50% Above i/c Carriage of Material	Rs.5,883,996/-
2. Approved Items:	Rs.115,600/-
3. Offer Rate Items:	Rs.164,307/-
4. Difference Cost of Cement (Maximum)	Rs.8,514,105/-
Grand Total	Rs.14,677,608/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C.

Copy to:-

1. With compliments Honorable Minister / MPA Mr. Akhtar Hussain Jadoon PS-89
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs.44,000/-



KARACHI METROPOLITAN CORPORATION

30 NOV 2012

Project: CONSTRUCTION / REPAIRING OF NALLAH AT MACHAR COLONY OF PS-89, KEAMARI, KARACHI

Cost: Rs.1,46,77,608/-

Completion Time: 90 Days

Penalty: Rs.64,000/- (Max.10% of Sanction Cost)

This Agreement is made on this _____ day of _____ 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (CI-Zone), Baldia & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Khan Babar & Brothers having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage basis at _____ % above / below the schedule of rates for Part-A amounting to Rs _____ % above / below the approved rates for Part-B amounting Rs _____ Other Rates for Part-C amounting to Rs _____ and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely Construction / Repairing of Nallah at Machar Colony of PS-89, Keamari, Karachi at a cost of Rs.1,46,77,608/- (Rupees One Crore Forty Six Lacs Seventy Seven Thousand Six Hundred Eight Only) within a period of 90 Days and Penalty Per Day Rs.52,000/- (Rupees Fifty Two Thousand Only) (Sanction Cost) 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 furnished with the KMC alongwith the bid a sum of Rs.3,00,000/- (Rupees Three Lacs Only) Vide Pay Order / Bank Guarantee No.5962618 dated 31-10-2012 from United Bank Limited in account of Bid Security for the said contract which will be released at the time of submission of Performance Security

AND WHEREAS the Contractor has also deposited a Pay Order No. 5564052 dated 13-12-2012 / Bank Guarantee No _____ dated _____ from UBL Civic Centre Br. Kar Branch, Karachi for an amount of Rs. 4,41,000/- Rupees Four Lac Four One Thousand Only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM/SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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.

KHAN BABAR & BROTHERS

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE CITY COURT
KARACHI



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 1/5 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No 596248 dated 31-10-12 amount in Rs 3,00,000/-
 - 2) Pay Order / Bank Guarantee No 5966052 dated 13/11/12 amount in Rs 4,41,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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 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 on this _____ day of _____ 2012.

KARACHI METROPOLITAN CORPORATION
AMIR AHMED BHATTI
Project Director
Cottage Ind Zone (B/O)
Engg Deptt. KMC.

CONTRACTOR
KHAN BAGAR
& BROTHERS

WITNESSES:-

1. [Signature]
2. [Signature]

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

MPA. MR. AKHTAR HUSSAIN JADOON (PS-89)

Tender Reference No. 001(03)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**CONSTRUCTION / REPAIRING OF NALLAH AT MACHAR COLONY OF PS-
89, KEAMARI, KARACHI**

Tentative (Estimated) Construction Cost: Rs. 14.700 Million
Bid Security: - Rs. 3,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 05 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

**PROJECT DIRECTOR
AHMED BHATTI
(P&I) KMC
Project Director
Cottage Ind. Zone (B/O)
15 Street KMC.**

Issue to M/s. Khan Bahad & Brothers.

P.O. No. 0284800

Dated: 31-10-2012

Bank: Dubai Shari Bank

Signature & Stamp of Issuing Authority

ILLAHI BUX MEMON
Executive Engineer
Cottage Ind. Zone (B/O)
Engg Deptt KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. AKHTAR HUSSAIN JADOON (PS-89)

NAME OF WORK: CONSTRUCTION / REPAIRING OF NALLAH AT MACHAR COLONY OF PS-89, KEAMARI, KARACHI

Tender Reference No. 001(03)/P.D/CI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation in ashes, sand soft soil or silt clearance undressed lead upto 50 ft	13600.00	665.50	Rupees Six Hundred Sixty Five & Paise Fifty Only	% CB	90508.00
2	Earth work excavation in irrigation channels, drains etc, dressed to designed section grades and profiles excavated material disposed off and dressed within 50 ft. lead	34000.00	992.20	Rupees Nine Hundred Ninety Two & Paise Twenty Only	% CB	337348.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	5100.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CB	81457.00
4	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same	2052.75	2512.60	Rupees Two Thousand Six Hundred Thirteen & Paise Sixty Only	% CB	59551.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	54752.75	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CB	326217.00
6	Leveling drossign and making lawns	13500.00	87.12	Rupees Eighty Seven & Paise Twelve Only	% CB	11761.00
7	Supplying and filling New jute bags 4 to 5 Cft Capacity with sand or earth sawing and laying in position under water.	100.00	81.18	Rupees Eighty One & Paise Eighteen Only	P/Bag	8118.00
8	Baling or pumping out sub-soil water during excavation and concrete cast in situ concrete or masonry work in foundation etc complete	51000.00	139.60	Rupees One Hundred Thirty Nine & Paise Sixty Only	% CB	71196.00
9	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water form 10' deep trench	30.00	750.00	Rupees Seven Hundred Fifty Only	P/Day	22500.00
10	Stone pitching including sub-base with hammer dressed stone on surface facing courses including cartage of materials with in 3 chain.	7956.00	1857.80	Rupees One Thousand Eight Hundred Eighty Seven & Paise Ninety Only	% CB	148201.00

Continued Page # 2

M. J. JADOON
Secretary & Stamp Contractor

NAME OF WORK: CONSTRUCTION / REPAIRING OF NALLAH AT MACHAR COLONY OF PS-89, KEAMARI, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	Cement concrete plain including placing, compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering. Ratio 1:4:8)	2858.00	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Cft	123571.00
12	RCC Work i/e all labour and material except the cost of reinforcement and its labour for bending and binding which will be paid separately. This rate also i/e all kinds of forms, molds, lifting shuttering, cutting, rendering and finishing the expose surface i/e screening and washing of shingle. A) RCC work in roof slab, beams, column, raft, trital and other structures complete in all respects with (1:2:4) 50 pounds cements 2 CFT shingle 1/8" to 1/4" gauge.	12525.00	114.00	Rupees One Hundred Fourteen Only	P.Cft	142850.00
13	Fabrication of Mild Steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastening including cost of binding wire (also includes removal of rust from bars).	483.04	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Paise Fifty Five Only	P.Cwt	1339253.00
14	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	8783.50	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% sqft	159880.00
15	Filling, watering and ramming earth under floor with new excavation from outside lead upto one chain and lift upto 5 ft.	15600.00	1488.30	Rupees One Thousand Four Hundred Eighty Eight & Paise Thirty Only	% Cft	23217.00
16	Providing Expansion Joint in concrete 9" wide corrugated PVC (with bulb) i/c soldering and providing wooden key of partal wood i/c cutting of planks to the exact shape of structure and cost of the material and labour etc complete.	256.00	178.55	Rupees One Hundred Seventy Eight & Paise Fifty Five Only	P.Rft	45709.00
17	Raffling the excavated stuff in trenches 5" thick layer including watering ramming to full compaction etc complete.	15600.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	% Cft	20951.00
Total Amount of Schedule Items						4407186.00

Continued Page # 3

D
Signature & Stamp Contractor
Said Brothers

NAME OF WORK: CONSTRUCTION / REPAIRING OF NALLAH AT MACHAR COLONY OF PS-89, KEAMARI, KARACHI

From Page # 1

S No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	Cement concrete plain including placing, comping, finishing and curing, complete (including screening and washing of stone aggregate without shuttering. Ratio 1:4:8)	2855.00	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% CB	123371.00
12	RCC Work i/e all labour and material except the cost of reinforcement and its labour for banding and binding which will be paid separately. This rate also i/e all kinds of forms, molds, lifting shuttering, Cutting rendering and finishing the expose surface i/e screening and washing of shingle. A) RCC work in roof slab beams column raft lintel and other structures complete in all respects with (1:2:4) 80 pounds cements 2 CFT shingle 1/8" to 1/4" gauge	13525.00	114.00	Rupees One Hundred Fourteen Only	P. CB	1541850.00
13	Fabrication of Mild Steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastening including cost of binding wire (also includes removal of rust from bars)	492.04	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Paise Fifty Five Only	P. Cwt	1339253.00
14	PIL 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete	8783.50	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% SB	159880.00
15	Filling, watering and ramming earth under floor with new excavation from outside level upto one chain and lift upto 5 ft.	15600.00	1488.30	Rupees One Thousand Four Hundred Eighty Eight & Paise Thirty Only	% CB	23217.00
16	Providing Expansion joint in concrete 8" wide corrugated PVC (with bulb) i/c soldering and providing wooden key of panel wood i/c cutting of planks to the exact shape of structure and cost of the material and labour etc complete	255.00	175.55	Rupees One Hundred Seventy Eight & Paise Fifty Five Only	P. RB	45709.00
17	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete	15600.00	1342.00	Rupees One Thousand Three Hundred Forty Three Only	% CB	20951.00
Total Amount of Schedule Items						4407188.00

Continued Page # 3

D. ...
 Signature & Stamp Contractor,
 SURGENTHS

NAME OF WORK: CONSTRUCTION / REPAIRING OF NALLAH AT MACHAR COLONY OF PS-89, KEAMARI, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
16	Providing and Laying aggregate base course material over prepared sub grade in conformity with lines, grades and thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO-M 142-55 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of 1/2 watering with all lead and lift complete as per specification as directed by the Engineer Incharge.	3400.00	34.00	Rupees Thirty Four Only	P.CM	115600.00
Total Amount of Approved Items						115600.00

Continued Page # 4

[Signature]
Signature & Stamp Contractor
M. V. BABAR
& BROTHERS

NAME OF WORK: CONSTRUCTION / REPAIRING OF NALLAH AT MACHAR COLONY OF PS-89, KEAMAR,
KARACHI

From Page # 3

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
19	Extra for using Sulphate Resistance Cement	4107.68	40	Forty	P Bag	164307.20
Total Amount of Offer Items						164307.20

Continued Page # 5

D. M. M.
 Signature & Stamp Contractor
 BROTHERS

NAME OF WORK: CONSTRUCTION / REPAIRING OF NALLAH AT MACHAR COLONY OF PS-69, KEAMARI, KARACHI

From Page # 4

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 14.700 Million

I / We hereby quoted as follows:

		In Figures	In-Words
1	PART-A (Item Based on S/R) amounting Rs. 4,407,188/- Plus 2% Sp. % Above / Below of the S/R i/c Cost of Carriage Material.	Rs. 4,509,336/-	Four crore fifty thousand four hundred thirty six only
2	PART-B (Item Based on A/R) amounting Rs. 115,600/- Plus 2% Sp. % Above / Below of the A/R	Rs. 117,912/-	One lakh seventeen thousand nine hundred twelve only
3	PART-C (Item Based on O/R)	Rs. 1,14,307/-	One lakh fourteen thousand three hundred seven only
4	PART-D (Difference Cost of Cement + Steel) (Rs. 622,585/- + Rs. 7,891,520/- = Rs. 8,514,105/-)	Rs. 8,514,105.00	Eight crore fifty four thousand one hundred five only
GRAND TOTAL (A+B+C+D)		Rs. 14,777,660/-	One crore forty seven thousand seven hundred sixty only

The total amount is Rs. 14,777,660/- (Rupees One crore forty seven thousand seven hundred sixty only) for the complete job for all schedule of rates, approved rate & offer rates (whichever is included in the BOQ)


I / We have attached a Bid Security amounting to Rs. 3,00,000/- as per NIT in shape of pay order bearing No. 5100212 dated 24/11/12 issued from UBL (Bank)

Time Limit: 90 Calendar Days
 Validity: 90 + 30 Days as per SPP Rules 2010
 Penalty Per Day: Rs. 84,000/- Per Day (Max. 10% of Sanctioned Cost)

- NOTE:**
- * Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
 - * We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed

For office use of KMC


Verified BOQ by:



ILLAHI BUKHSH
 Signature with Stamp
 Executive Engineer
 Cottage Ind Zone (B/O)
 Engg Deptt KMC

Signature of the Contractor with Stamp
ILLAHI BUKHSH
 Address: C-11, Block-F, Zone-B, Keamari


 Assistant Executive Engineer
 Engineering Department
 KMC


 Assistant Executive Engineer
 Engineering Department
 KMC


ILLAHI BUKHSH
 Executive Engineer
 Cottage Ind Zone (B/O)
 Engg Deptt KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

4

No. PD/CI-Zone/KMC/ 458 /2012

Dated: 17 /12 /2012

To,

✓ Director (CR)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: **SUPPLY OF SEWING MACHINE & ITS EQUIPMENT WITH ALL ACCESSORIES IN DIFFERENT COMMUNITY CENTER AT KEAMARI, KARACHI.**

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


PROJECT DIRECTOR
CI-ZONE, BALDIA & ORANGI
K.M.C

Copy to: -

1. Administrator, KMC
2. Project Director (MNA's / MPA's PP) KMC
3. Office File

MLR

SPPRA INWARD DIARY 1698
17.12.012
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

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. PD, CI-Zone, Baldia & Orangi, KMC.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (04) P.D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT SUPPLY OF SEWING MACHINE & ITS EQUIPMENT WITH ALL ACCESSORIES IN DIFFERENT COMMUNITY CENTER AT KEAMARI KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9,800 Million
- 8). ENGINEER'S ESTIMATE 10,000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Bahawldin Babar & Brothers.
- 16). CONTRACT AWARD PRICE Rs.9,799,875/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Bahawldin Babar & Brothers
M/s. J.K & Co.
M/s. Deen Muhammad Govt. Contractor
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

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

Yes	<input checked="" type="checkbox"/> 9683/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Jang" dt: 15-10-2012 Daily "The News" dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012, Daily "Soop" dt: 14-10-2012 and Other Newspapers
-----	--

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

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

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

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

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

37). 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"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). 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



FOR OFFICE USE ONLY

AMIR AHMED BHATTI
Project Director
Cottage Ind. Zone (B/O)
Engg Deptt KMC

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 PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)**

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Naman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 455 /2012

Dated: 14 / 12 /2012

M/s. Bahawddin Bahar & Brothers
Karachi.

WORK ORDER

SUBJECT: - SUPPLY OF SEWING MACHINE & ITS EQUIPMENT WITH ALL ACCESSORIES IN DIFFERENT COMMUNITY CENTER AT KEAMARI, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,799,875/- (Rs. Nine Million Seven Hundred Ninety Nine Thousand Eight Hundred & Seventy Five Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Offer Rate Items:		Rs.9,799,875/-
	Grand Total	Rs.9,799,875/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

**PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C**

Copy to: -

1. With compliments Honorable Minister / MPA Mr, Akhtar Hussain Jadoon PS-89
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

KARACHI METROPOLITAN CORPORATION

Project: SUPPLY OF SEWING MACHINE & ITS EQUIPMENTS WITH ALL ACCESSORIES IN DIFFERENT COMMUNITY CENTER AT KEAMARI, KARACHI.

Cost: Rs.97,99,875/-

Completion Time: 60 Days

Penalty: Rs.65,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this _____ day of _____ 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (CI-Zone), Baldir & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Bahawuddin Babar & Brothers having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage basis at _____ % above / below the schedule of rates for Part-A amounting to Rs. _____ % above / below the approved rates for Part-B amounting Ra _____ Offer Rates for Part-C amounting to Rs. _____ and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely Supply of Sewing Machine & its Equipments with all Accessories in Different Community Center at Keamari, Karachi at a cost of Rs.97,99,875/- (Rupees Ninety Seven Lacs Ninety Nine Thousand Eight Hundred Seventy Five Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max. 10% of Sanction Cost) 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 furnished with the KMC along with the bid a sum of Rs.2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No.1007916 dated 19-10-2012 from Faysal Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 84079072 dated 13-12-2012 / Bank Guarantee No _____ dated _____ from MCB Hubson Square Br Kar Branch, Karachi for an amount of Rs. 294,000/- Rupees Two Lac Hind Four Thousand Only (_____ only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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 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.

BABAR BAHAWUDDIN BABAR & SONS

ASSISTANT COMPTROLLER OF STAMPS
STAMP OFFICE, CIVIL SUPPLY
KARACHI - 74000



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 1/2 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be returned till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 1007916 dated 17/11/12 amount to Rs. 2.00 Crs.
 - 2) Pay Order / Bank Guarantee No. 4529877 dated 03/11/12 amount to Rs. 7.94 Crs.
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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 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 on this _____ day of _____ 2012.


KARACHI METROPOLITAN CORPORATION
AMIR AHMED BHATT
Project Director,
Cottage Ind. Zone (B/O)
Engg Dept. KMC

CONTRACTOR
BAHAWALLADIN BABAR
& SONS

WITNESSES:-

1. 
2. 

OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC

MPA. MR. AKHTAR HUSSAIN JADOON (PS-89)

Tender Reference No. 001(04)/P.D/CI-Z/KMC/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

SUPPLY OF SEWING MACHINE & ITS EQUIPMENTS WITH ALL
ACCESSORIES IN DIFFERENT COMMUNITY CENTER AT KEAMARI,
KARACHI

Tentative (Estimated) Construction Cost: Rs. 9.800 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 02 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

PROJECT DIRECTOR
AMIR ANKUM BHATTI
Project Director
Cottage Ind Zone (B/O)
Engg Deptt KMC

Issue to M/s. Bahawalddin Babbar & Brothers

P.O. No. 10900711

Dated: 31-10-2012

Bank: ATL

Signature & Stamp of Issuing Authority
ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. AKHTAR HUSSAIN JADOON (PS-89)

NAME OF WORK: SUPPLY OF SEWING MACHINE & ITS EQUIPMENTS WITH ALL ACCESSORIES IN DIFFERENT COMMUNITY CENTER AT KEAMARI, KARACHI

Tender Reference No. 001(04)P.D/CI-Z/KMC/MPA

(PART-A: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Supply of Sewing Machine with all accessories	330.00	23450/-	Twenty Three Thousand Four Hundred Fifty	Each	7738500/-
2	Sewing Machine Extension Board, Fine Quality	345.00	1960/-	One Thousand nine Hundred Sixty	Each	676200/-
3	Sewing Machine Motor	345.00	4057/-	Four Thousand Fifty Seven	Each	1385175/-
Total Amount of Offer Items						9799875/-

Continued Page # 2


 Signature & Stamp, Contact No. R
 & SONS

NAME OF WORK: SUPPLY OF SEWING MACHINE & ITS EQUIPMENTS WITH ALL ACCESSORIES IN DIFFERENT COMMUNITY CENTER AT KEAMARI, KARACHI

From Page # 1

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 9,800 Million

I / We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on ORR)	Rs. 97,99,875/-	Ninety Seven Lacs Ninety Nine Thousand Eight Hundred Seventy Five only
GRAND TOTAL (A)	Rs. 97,99,875/-	Ninety Seven Lacs Ninety Nine Thousand Eight Hundred Seventy Five only

The total amount is Rs. 97,99,875/- (In Figure) Ninety Seven Lacs Ninety Nine Thousand Eight Hundred Seventy Five (In Word)

Security fine only for the complete job for all schedule of rate, approved rate & offer rates (whichever is included in the BOC)


I / We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 1007916 dated 19.10.2012 issued from Faisal (Bank)

Time Limit: 60 Days Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 65,500/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC
Verified SOQ by:

ILLAHI BUX MEMON
Executive Engineer
Cottage Ind. Zone (BIO)
Engg Deptt KMC

BAHAWALLADIN BABAR
Contractor with Stamp
& SONS
Address: Ajzai market near
palan canton mustafapur
Musath Bhatu Colony
Mosht Mozimatal
Karachi


Assistant Executive Engineer
Engineering Department
K.M.C.


Assistant Executive Engineer
Engineering Department
K.M.C.


ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone (BIO)
Engg Deptt KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Guishan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983



No. PD/CI-Zone/KMC/ 449 /2012

Dated: 12/12/2012

To,

✓ Director (CB)
 Sindh Public Procurement Regulatory Authority,
 Government of Sindh,
Karachi.

Dy. Director (Web)
 Computer Section,
 Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - **PROVIDING AND LAYING SEWERAGE LINE IN THE AREA MANSEHRA COLONY & FUTURE COLONY (DEFUNCT) UC-04 & 05 (DEFUNCT) TMA LANDHI (PS-128).**

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

PROJECT DIRECTOR
CI-ZONE, BALDIA & ORANGI
K.M.C

Copy to: -

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

MUS
 SPPEA INWARD DIARY 4697
 17.12
 Sindh Public Proc. Reg. Auth.
 Govt. of Sindh

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. PD, CI-Zone, Baldia & Orangi, KMC, _____
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (28) P.D./CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING SEWERAGE LINE IN THE AREA, MANSEHRA COLONY & FUTURE COLONY (DEFUNCT) UC-04 & 05 (DEFUNCT) IMA LANDH/PS-1281
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 14.700 Million
- 8). ENGINEER'S ESTIMATE 15.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Adil & Brothers
- 16). CONTRACT AWARD PRICE Rs.14,699,903/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Adil & Brothers
M/s. Jamal Builders & Developer
M/s. A.M.K.M & Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 15-10-2012 Daily "The News" dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012, Daily "Sang" dt: 14-10-2012 and Other Newspapers	
-----	-------------------------------------	--	--

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

37). 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

Project Director
Cottage Ind Zone (BIO)
Engg Deptt KMG.

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

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

(INTEGRITY PACT)

BL-1
Appendix-L to Bid

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

Contract No.: 001 (28) P.D/CI-2/KMC/MPA

Dated: 05-11-2012

Contract value: Rs.14,699,903/- Contract Title: PROVIDING AND LAYING SEWERAGE LINE IN THE AREA MANGUWA COLONY & FUTURE COLONY (DEFUNCT) UC-04 & 05 (DEFUNCT) MALANOH IPS-128.

M/s. Adil & Brothers hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Adil & Brothers 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s. Adil & 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 KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Adil & Brothers accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s. Adil & Brothers agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Adil & 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 KMC.

Contractor:

Signature:

ADIL & BROTHERS

(Signature)
Proprietor

Karachi Metropolitan Corporation:

Signature:

(Signature)
AMIR AHMED BHATTI
Project Director
Cottage Ind Zone (B/04)
Engg Deptt KMC



**KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)**

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 448 /2012

Dated: 11/12/2012

M/s. Adil & Brothers
Karachi.

WORK ORDER

SUBJECT:- PROVIDING AND LAYING SEWERAGE LINE IN THE AREA MANSEHRA COLONY & FUTURE COLONY (DEFUNCT) UC-04 & 05 (DEFUNCT) TMA LANDHI (PS-128).

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.14,699,903/- (Rs. Fourteen Million Six Hundred Ninety Nine Thousand Nine Hundred & Three Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Schedule Items i.e. Carriage of Material	20.00% Above	Rs.8,363,903/-
2. Approved Items:		Rs.5,562,000/-
3. Offer Rate Items:		Rs.774,000/-

TOTAL Rs.14,699,903/-

You are, therefore, requested to start the work and complete it within **90 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

**PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C**

Copy to:-

1. With compliments Honorable MPA Mr. Amanullah Khan Mehsood PS-128
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File.

Stamp Value Rs. 44,100/-

KARACHI METROPOLITAN CORPORATION

Project: PROVIDING AND LAYING SEWERAGE LINE IN THE AREA MANSEHRA COLONY & FUTURE COLONY (DEFUNCT) UC-04 & 05 (DEFUNCT) TMA LANDHI (PS-128), KARACHI

Cost: Rs. 146,99,903/-

Completion Time: 90 Days

Penalty: Rs. 64,000/- (Max 10% of Sanction Cost)

This Agreement is made on this _____ day of _____ 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (CI-Zone), Bahlla & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Adil & Brothers having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assigns) on the Other Part

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage basis at _____ % above / below the schedule of rates for Part-A amounting to Rs. _____ % above / below the approved rates for Part-B amounting Rs. _____

Offer Rates for Part-C amounting to Rs. _____ and Part-D Difference 30% material amounting to Rs. Nil basis for construction and completion of the work namely Providing and Laying Sewerage Line in the Area Manshra Colony & Future Colony (Defunct) UC-04 & 05 (Defunct) TMA Landhi (PS-128), Karachi, at a cost of Rs. 1,46,99,903/- (Rupees: One Crore Forty Six Laes Ninety Nine Thousand Nine Hundred & Three Only) within a period of 90 Days and Penalty Per Day Rs. 64,000/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their condition.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs. 3,00,000/- (Rupees: Three Laes Only) Vide Pay Order / Bank Guarantee No. 5417235 dated 03-10-2012 from United Bank Limited, Landhi Karachi on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 5417663 dated 10-12-2012 / Bank Guarantee No. _____ dated _____ from UBL Landhi Branch Branch, Karachi for an amount of Rs. 4,50,000/- Rupees Four Lae Fifty Thousand only only) as Performance Security of 5% of the contract value, in place / addition of above referred Pay Order of Bid Security due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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



RECEIVED OF STAMPS
OFFICE, CITY COURT
KARACHI
30/11/12

ADIL & BROTHERS
10/11/12

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 1/5 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - i) Pay Order / Bank Guarantee No 5517235 dated 5/10/12 amount Rs 3.15 Crore
 - ii) Pay Order / Bank Guarantee No 5317663 dated 15/11/12 amount to Rs 4.50 Crore
- V. All correspondence in respect of the contract and the work alongwith undertaking

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 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 on this _____ day of _____ 2012.

KARACHI METROPOLITAN CORPORATION

Project No. 04
Water Supply Scheme (WSS)
Sindh Road - KMC

ADIL
CONTRACTOR

WITNESSES:-

1. [Signature]
M/S. [Signature]
2. [Signature]
M/S. [Signature]



**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

1

MPA. MR. AMANULLAH KHAN MEHSOOD (PS-128)

Tender Reference No. 001(28)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**PROVIDING AND LAYING SEWERAGE LINE IN THE AREA MANSEHRA
COLONY & FUTURE COLONY (DEFUNCT) UC-04 & 05 (DEFUNCT) TMA
LANDHI (PS-128), KARACHI**

Tentative (Estimated) Construction Cost: Rs. 14.700 Million
Bid Security:- Rs. 3,00,000/-
Tender Cost:- Rs. 3,000/-

NOTE:

- 1- This Document contains 05 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

**PROJECT DIRECTOR
Proj(C&I)KMC,or
Cottage Ind. Zone(B/O)
Engg. Deptt. KMC**

Issue to M/s. Adil & Brothers

P.O. No. 5962609

Dated: 31-10-2018

Bank: UBL

Signature & Stamp of Issuing Authority

ILLAHI BUX MEMON
Executive Engineer
Cottage Ind. Zone(B/O)
Engg. Deptt. KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. AMANULLAH KHAN MEHSOOD (PS-128)

NAME OF WORK: PROVIDING AND LAYING SEWERAGE LINE IN THE AREA MANSEHRA COLONY & FUTURE COLONY (DEFUNCT) UC-04 & 05 (DEFUNCT) TMA LANDHI (PS-128), KARACHI

Tender Reference No. 001(28)P.D/CI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling and Removing Road Metalling	31000.00	280.40	Rupees Two Hundred Ninty & Paisa Forty Only	% CB	90024.00
2	Dismantling of Cement Concrete Plain Rabb 1:2:4 etc complete	49782.05	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% CB	295119.00
3	Cartage of 100 CFT + 5 tons of all material like one aggregate, gravel, coal, lime, surkhi etc B G Rail fastenings, points & crossing Bridges, Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	201482.08	505.50	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% CB	1200430.00
4	Excavation for pipe line in trenches & pits & all kind of soil of murum etc trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge.	232000.00	2250.50	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	% CB	522139.00
4-a	Excavation for pipe line in trenches & pits in hard rock by hammering & chiseling, etc trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge	114000.00	13120.25	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	% CB	1495709.00
5	Providing RCC Pipe of ASTM C-76-52, TIC 76-70 class-II wall B and fixing in trench etc cutting, fitting and jointing with rubber ring etc testing with water to specified pressure:					
	18" Dia Pipe	2000.00	244.00	Rupees Two Hundred Forty Four Only	P Rf	488000.00
	12" Dia Pipe	4500.00	155.15	Rupees One Hundred Fifty Five & Paisa Fifteen Only	P Rf	698175.00
	15" Dia Pipe	4000.00	195.85	Rupees One Hundred Ninty Five & Paisa Eighty Five Only	P Rf	783400.00
6	Manufacturing and Supplying RCC 21" Dia (inside) and 30" Dia outside 7 1/2" width and 6" thick 10 steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, cased in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position etc transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported	450.00	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	488048.00

Continued Page # 2

ADIL & BROTHERS
Signature & Stamp of Contractor
Proprietor

NAME OF WORK: PROVIDING AND LAYING SEWERAGE LINE IN THE AREA MANSEHRA COLONY & FUTURE COLONY (DEFUNCT) UC-04 & 05 (DEFUNCT) TMA LANDHI (PS-128), KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 9" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc welded to 1/8" thick 2.5 deep plate its curing, stacking and transportation with in ten miles, 21" Dia.	450.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	156443.00
8	Full hire charges of the pumping set per day inclusive of wages of driver and assistant, fuel or electric, energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches & the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	25.00	750.00	Rupees Seven Hundred Fifty Only	P Day	18750.00
9	Refilling the excavated stuff in trenches 5' thick layer including watering ramming to full compaction etc complete	174000.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	W/Cft	233662.00
Total Amount of Schedule Items						6989919.00

Continued Page # 3

(Signature)
DIL & BROTHERS
 Signature & Stamp Contractor
 Proprietor

NAME OF WORK: PROVIDING AND LAYING SEWERAGE LINE IN THE AREA MANSEHRA COLONY & FUTURE COLONY (DEFUNCT) UC-04 & 05 (DEFUNCT) TMA LANDHI (PS-12B), KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
10	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 fat iron frame with RCC 1:2:4 pre-cast cover i/c the cast of M.S Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls 50% screened graded baji i/c bonching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	450	9000.00	Rupees Nine Thousand Only	Each	4050000.00
11	P.L. Granular sub-base course material over prepared sub grade in conformity with finer grader thickness and typer cross section as shown in drawing for new pavements at grade widening existing pavement using wet graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-150 method D using approved minerals means of i/c watering with all land and i/c complete as per specification as directed by the Engineer Incharge.	53000.00	24.00	Rupees Twenty Four Only	P.Ct	1512000.00
Total Amount of Approved Items						5562000.00

Continued Page # 4


ADIL & BROTHERS
 Signature & Stamp Contractor
 Proprietor

NAME OF WORK: PROVIDING AND LAYING SEWERAGE LINE IN THE AREA MANSEHRA COLONY & FUTURE COLONY (DEFUNCT) UC-04 & 05 (DEFUNCT) TMA LANDHI (PS-128), KARACHI

From Page # 4

(PART-C: ITEM BASED ON OFFER RATE)

S.No	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
16	Providing RCC Pipe of ASTM C-76-62 TIC 75, 70 class-II wall B and fitting in trench w/c cutting, filling and joining with rubber ring (to testing with water in specified pressure 8" Dia Pipe	5000.00	129/-	ONE HUNDRED TWENTY NINE	P.R.	774000/-
Total Amount of Offer Items						774000/-

Continued Page No.

(No cutting / No correction in offer Rate)

WIL & BROTHERS

[Signature]
Proprietor

Signature & Stamp Contractor

NAME OF WORK: PROVIDING AND LAYING SEWERAGE LINE IN THE AREA MANSEHRA COLONY & FUTURE COLONY (DEFUNCT) UC-04 & 05 (DEFUNCT) TMA LANDHI (PS-128), KARACHI

From Page # 4

QUOTED BID (SUMMARY)

NAME OF WORK: PROVIDING AND LAYING SEWERAGE LINE IN THE AREA MANSEHRA COLONY & FUTURE COLONY (DEFUNCT) UC-04 & 05 (DEFUNCT) TMA LANDHI (PS-128), KARACHI

Tentative (Estimated) Cost: - Rs. 14.700 Million

I / We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 5,969,919/- Plus <u>20.00</u> % Above / Below of the S/R i/c Cost of Carriage Material.	Rs. <u>83,63903/1</u>	Eight thousand Six hundred three thousand nine hundred and three
2	PART-B (Item Based on A/R) amounting Rs. 5,562,000/- Plus <u>AT/A</u> % Above / Below the A/R.	Rs. <u>55,62000/3</u>	Five thousand five hundred and two thousand
3	PART-C (Item Based on G/R)	Rs. <u>774000/2</u>	Seven hundred and seventy four thousand
GRAND TOTAL (A+B+C)		Rs. <u>146,99903/2</u>	

The total amount is Rs. 1,46,99,903/2 Rupees One Core four six lac nine thousand (In Word)

Nine hundred and three for the complete job for all schedule of rate, approved rate & offer rates (whichever is included in the BOD).

I / We have attached a Bid Security amounting to Rs. 3,00,000/- as per NIT in shape of pay order bearing No. 5417235 dated

3/10/2012 issued from UBL Landhi Branch (Bank)

Time Limit: 90 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010


Penalty Per Day: Rs. 64,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed

For office use of KMC

Verified BOD by:




ILLAHI XENUZDIRMOCHION
Executive Engineer
Cottage Ind Zone (B/O)
Engg Deptt. KMC

ADIL & BROTHERS

Signature of the Contractor with Stamp
Proprietor

Address: Adil Brothers
Landhi 89 Muhammad Nagar KMC



Assistant Executive Engineer
Engineering Department
K.M.C



Assistant Executive Engineer
Engineering Department
K.M.C



ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone (B/O)
Engg Deptt. KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

12

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 401 /2012

Dated: 10/11/2012

To,

✓ Director (CB)
 Sindh Public Procurement Regulatory Authority,
 Government of Sindh,
Karachi.

Dy. Director (Web)
 Computer Section,
 Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CC FLOORING IN MILLAT NAGAR, RAMSAMI, SADDAR, IN PS-110, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


 PROJECT DIRECTOR
 CI-ZONE, BALDIA & ORANGI
 K.M.C

Copy to: -

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

SEVERGA INWURU LARY MUR
 No. _____
 Date: 11/11/2012
 Sindh Public Procurement Regulatory Authority, Govt. of Sindh

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. PD, CI-Zone, Baldia & Orangi, KMC.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (12) P.D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CC FLOORING IN MILLAT NAGAR, RAMSAMI SAIDAB, IN PS-110, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 5.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Azcem Enterprises
- 16). CONTRACT AWARD PRICE Rs.4,899,896/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Azcem Enterprises
M/s. Ghosia Enterprise
M/s. A.A.R.G & Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 12-10-2012 Daily "The News", dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012 Daily "Soop" dt: 14-10-2012 and Other Newspapers.	
-----	-------------------------------------	---	--

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

37). 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY *AMPA*
Project Director
Cottage Ind Zone(B/O)
Engg Deptt. KMC.

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 PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 346 /2012

Dated: 07/12/2012

Ms. Azam Enterprises
Karachi.

WORK ORDER

SUBJECT: CC FLOORING IN MILLAT NAGAR, RAMSAMI, SADDAR, IN PS-110, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.4,899,896/- (Rs. Four Million Eight Hundred Ninety Nine Thousand Eight Hundred & Ninety Six Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Cost of Schedule Rate (2004) i.e. 34.71% Above i.e. Carriage of Material	Rs.2,803,151/-
2. Approved Items	Rs.1,540,800/-
3. Difference Cost of Cement (Maximum)	Rs.555,945/-
Grand Total	Rs.4,899,896/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate undertaking from the Project Engineer Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C.

Copy to:-

1. With compliments Honorable MPA Mr. Muhammad Shoaib Ibrahim PS-110
2. The Administrator, K.M.C.
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C.
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



KARACHI METROPOLITAN CORPORATION

Stamp Value Rs. 11,700/-

30/11/12

Project: C.C FLOORING AT MILLAT NAGAR, RAMSAMI, SADDAR IN PS-110, KARACHI.

Cost: Rs.48,99,896/-

Completion Time: 45 Days

Penalty: Rs.41,000/- (Max 10% of Sanction Cost)

This Agreement is made on this 25th December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (CI-Zone), Bulaha & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and Azeta Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage basis at 0% above / below the schedule of rates for Part-A amounting to Rs. 0% above / below the approved rates for Part-B amounting Rs. 0% Offer Rates for Part-C amounting to Rs. 0% and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely C.C Flooring at Millat Nagar, Ramsami, Saddar, in PS-110, Karachi, at a cost of Rs.48,99,896/- (Rupees Forty Eight Lacs Ninety Nine Thousand Eight Hundred Ninety Six Only) within a period of 45 Days and Penalty Per Day Rs.41,000/- (Max 10% of Sanction Cost) 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 furnished with the KMC along with the bid a sum of Rs.1,00,000/- (Rupees One Lac Only) Vide Pay Order / Bank Guarantee No.4334081 dated 02-11-2012 from Muslim Commercial Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 11021821 dated 4-12-2012 / Bank Guarantee No. 11021821 dated 4-12-2012 from Allied Bank Ltd. Lawrence Rd. Bt Branch, Karachi for an amount of Rs. 250,000/- Rupees Two Lacs Fifty Thousand Only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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.

M/S. AZETA ENTERPRISES
Proprietor

STAMP OFFICE CITY COURT
 KARACHI
 30/11/12



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount Rs. _____
 - 2) Pay Order / Bank Guarantee No. 11021011 dated 4-12-12 for amount Rs. 2.50 Crd.
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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 in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusory 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 on this 15th day of December 2012.

KARACHI METROPOLITAN CORPORATION

Project No. 107
Collage Proj. Zone B/O
Engg Deptt. KMC

M/S. AZEEM ENTERPRISES

PROPRIETOR
CONTRACTOR

WITNESSES:-

1. [Signature]
PAISAL
2. M/S. AL-HABIB
[Signature]



**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

MPA. MUHAMMAD SHOAIB IBRAHIM (PS-110)

Tender Reference No. 001(12)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**CC FLOORING AT MILLAT NAGAR, RAMSAWAMI, SADDAR IN PS-110,
KARACHI**

Tentative (Estimated) Construction Cost: Rs. 4.900 Million
Bid Security: - Rs. 1,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 03 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

**PROJECT DIRECTOR
(C&I) KMC SHATTI
Project Director
Cottage Ind. Zone (B/O)
Engg Deptt. KMC**

Issue to M/s. Azam Enterprises P.O. No. 11021722
Dated 25-10-2012
Bank: ABL

Signature & Stamp
ILLAH BUX MEMON
Executive Engineer
Cottage Ind. Zone (B/O)
Engg Deptt. KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. MUHAMMAD SHOAIB IBRAHIM (PS-110)

NAME OF WORK: CC FLOORING AT MILLAT NAGAR, RAMSAWAMI, SADDAR IN PS-110, KARACHI

Tender Reference No. 001/12/P.DICI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Words	Unit	Amount
1	Earth work excavation undressed lead upto 3 single throw of Kassi Phawari or Shovel in Ordinary Soil etc complete	43418.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CH	23640.00
2	Dismantling of Cement Concrete Plain 12.4	20720.00	1597.20	Rupees One Thousand Five Hundred Nifty Seven & Paise Twenty Only	% CH	330940.00
3	Dismantling of Cement Concrete Block Masonry etc complete	6874.20	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CH	37430.00
4	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surth etc. B.G. Rail fastenings, points & crossing, Bridges, Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos. bricks, 10' x 5' x 3' or 1000 manufs. of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	71010.20	585.80	Rupees Five Hundred Nifty Five & Paise Eighty Only	% CH	415379.00
5	P.L. 3" thick topping cement concrete 12.4 i/c surface finishing and dividing into panels etc. complete	64800.00	1820.23	Rupees One Thousand Eight Hundred Twenty Three & Paise Twenty Three Only	% CH	1179502.00
6	Manufacturing and Supplying RCC manhole (inside) and 36" Dia outside 7 1/2" width and 8" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks casted in 11 1/2" x 3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonum of 25 slabs per trip will be transported	60.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	65070.00
7	Manufacturing and Supplying RCC manhole covers casting 12.4 concrete ratio 3" inch deep at center reinforced with 3/8" dia 10 steel bars 4" C.C etc. welded to 1/8" thick 2.5" deep plate i/c curing, stacking and transportation within ten miles	51.00	347.55	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	17627.00
Total Amount of Schedule Items						2080878.00

Continued Page # 2

34-71/ ASIVE

M/S. AZEEM ENTER

Signature & Stamp of Contractor

PSOPRIED

NAME OF WORK: CC FLOORING AT MILLAT NAGAR, RAMSAWAMI, SADDAR IN PS-110, KARACHI

From Page # 1

(PART-B- ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	1/4" thick dry stone mela compacted thickness 1 1/2" to 1/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % 50 approved quality to fill upto voids by watering, leveling, compacting to required density etc.	64800.00	16.00	Rupees Sixteen Only	P. St	1036800.00
9	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I. frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover to the cost of M.S. Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 side walls 50% screened graded bgn etc benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I. foot rest etc cutting Asphalt road excavation in all kinds of soil back filling & disposal of stuff etc.	56.00	9000.00	Rupees Nine Thousand Only	Each	504000.00
Total Amount of Approved Items						1540800.00

Continued Page # "3"

AT PAR

M/S. AZEEM ENTERPRISES
 Signature & Stamp Contractor:
 [Signature]
 PROPRIETOR

NAME OF WORK: CC FLOORING AT MILLAT NAGAR, RAMSAWAMI, SADDAR IN PS-110, KARACHI

From Page # 2

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 4.900 Million

I/We hereby quoted as follows

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 2,080,878/- Plus Above % Above / Below of the S/R /c Cost of Carriage Material.	Rs. 2,080,878	TWENTY EIGHT LAC, THREE THOUSAND ONE HUNDRED FIFTY EIGHT ONLY
2	PART-B (Item Based on A/R) amounting Rs. 1,540,800/- Plus AT PAR % Above / Below the A/R	Rs. 1,540,800	FIFTEEN LAC, EIGHT THOUSAND EIGHT HUNDRED ONLY
3	PART-C (Difference Cost of Cement) (Rs. 555,945/-)	Rs. 555,945.00	FIVE LAC FIFTY FIVE THOUSAND NINE HUNDRED FORTY FIVE ONLY
GRAND TOTAL (A+B+C)		Rs. 4,177,623	FOURTY EIGHT LAC SEVEN THOUSAND SEVEN HUNDRED TWENTY THREE ONLY

The total amount is Rs. 4,177,623/- (In Figure) (Rupees FOURTY EIGHT LAC SEVEN THOUSAND SEVEN HUNDRED TWENTY THREE ONLY)

100% (HUNDRED NINETY SIX ONLY) for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 1,00,000/- as per NIT in shape of pay order bearing No. MCB 4334081 dated 02-11-12 issued from MCB (Bank)

Time Limit: 45 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010


Penalty Per Day: Rs. 41,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be canceled. All over writing & correction if any must be initialed & stamped by the bidder
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed

M/S AZEEM ENTERPRISES
Signature of the Contractor with Stamp
PROPRIETOR

Address: Plot No 94-D/11, A Nazimcha
NG-4 KARACHI

For office use of KMC
Verified BOQ by:

ILLAHI BUX BEMON
Executive Engineer
Cottage Ind Zone (BIO)
Engg Deptt KMC


Assistant Executive Engineer
Engineering Department
KMC


Assistant Executive Engineer
Engineering Department
KMC


ILLAHI BUX BEMON
Executive Engineer
Cottage Ind Zone (BIO)
Engg Deptt KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

13

No. PD/CI-Zone/KMC/ 402 /2012

Dated: 10 / 12 /2012

To,

✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CARPETING AND CC FLOORING IN (DEFUNCT) UC-01, LASI PARA (RKV) MODEL COLONY, (DEFUNCT) MALIR TOWN IN P5-121, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


PROJECT DIRECTOR
CI-ZONE, BALDIA & ORANGI
K.M.C

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

SPPRA INWARD DIARY MUR
No. 4020
Dated: 12.11
Sindh Public Procurement Regulatory Authority, Govt. of Sindh

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. PD, CI-Zone, Baldia & Orangi, KMC.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (13) P.D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CARPETING AND CC FLOORING IN (DEFUNCT) UC-01, LAST PARA (REV) MODEL COLONY (DEFUNCT) MALIR TOWN IN PS-121, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10,000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hamza Engineering Works
- 16). CONTRACT AWARD PRICE Rs.9,799,710/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Hamza Engineering Works
M/s. A.A.R.G & Co
M/s. Eastm Construction Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

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

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 15-10-2012 Daily "The News" dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012 Daily "Soap" dt: 14-10-2012 and Other Newspapers.	
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

39). 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


AMIR JAVED BHATTI

FOR OFFICE USE ONLY Project Director:
Cottage Ind. Zone (B/O)
Engg Deptt KMC.

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 PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-45, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251963

No. PD/CI-Zone/KMC/ 347 /2012

Dated: 07 / 12 /2012

M/s. Hamza Engineering Works
Karachi.

WORK ORDER

SUBJECT:- CARPETING AND CC FLOORING IN (DEFUNCT) UC-01, LASI PARA (RKV) MODEL COLONY, (DEFUNCT) MALIR TOWN IN PS-121, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,799,710/- (Rs. Nine Million Seven Hundred Ninety Nine Thousand Seven Hundred & Ten Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under -

1. Cost of Schedule Rate (2004) i/c 27.57% Above i/c Carriage of Material	Rs.5,720,078/-
2. Approved Items:	Rs.4,755,960/-
3. Difference Cost of Cement + Steel (Maximum)	Rs.1,323,672/-
Grand Total	Rs.9,799,710/-

You are, therefore, requested to start the work and complete it within 60 Days strictly, as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate undertaking from the Project Engineer, Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C

Copy to:-

1. With compliments Honorable MPA Mr. Waseem Ahmed PS-121
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs. 20.00/-



KARACHI METROPOLITAN CORPORATION

30/11/2012



2012 CARPETING AND CC FLOORING IN (DEFUNCT) UC-01, LASI PARA (RKV) MODEL COLONY, (DEFUNCT) MALIR TOWN IN PS-121, KARACHI.

Cost: Rs.97,99,710/-

Completion Time: 60 Days

Penalty: Rs.65,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 05th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (C1-Zone), Balain & Orangi, KMC hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s. Hamza Engineering Works having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage basis at 0% above / below the schedule of rates for Part-A amounting to Rs. _____ % above / below the approved rates for Part-B amounting to Rs. _____ Offer Rates for Part-C amounting to Rs. _____ and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely Carpeting and CC Flooring in (Defunct) UC-01, Lasi Para (RKV) Model Colony, (Defunct) Malir Town in PS-121, Karachi, at a cost of Rs.97,99,710/- (Rupees Ninety Seven Laes Ninety Nine Thousand Seven Hundred Ten Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max. 10% of Sanction Cost) 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 furnished with the KMC along with the bid a sum of Rs.2,00,000/- (Rupees Two Laes Only) Viable Pay Order / Bank Guarantee No. 4302859 dated 01-11-2012 from Muslim Commercial Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 247,46324 dated 29-11-2012 / Bank Guarantee No. _____ dated _____ from _____ Bank Muslim Commercial Bank (UP West) Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five Laes Only only as Performance Security equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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 him, his 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 such breach as per condition of the contract.



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STAMP OFFICE KARACHI 11/12

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 1/5 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 1. To: Order / Bank Guarantee No. _____ dated _____ amount _____ to: _____
 2. To: Order / Bank Guarantee No. 04740787 dated 29/11/12 amount to: Rs. 5,00,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking

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 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 on this 05th day of December 2012.

KARACHI METROPOLITAN CORPORATION

Project Director
Cottage Ind. Zone (BO)
Engg. Deptt. KMC

Singh
CONTRACTOR

WITNESSES:-

1. M/S. AL-HARIS
M/S. Al-Haris
2. M/S. Project System Concern
M/S. Project System Concern



**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

MPA. MR. WASEEM AHMED (PS-121)

Tender Reference No. 001(13)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**CARPETTING AND CC FLOORING IN (DEFUNCT) UC-01, LASI PARA (RKV)
MODEL COLONY, (DEFUNCT) MALIR TOWN IN PS-121, KARACHI**

Tentative (Estimated) Construction Cost: Rs. 9,800 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 05 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

**PROJECT DIRECTOR
(C&I) KMC**

Issue to M/s Hamza Engineering works

P.O. No. 0006044

Dated 25-12-2012

Bank: Mizans Bank

Signature & Stamp of Issuing Authority
ILLAHI BUX MEMON
Executive Engineer
Cottage Ind. Zone (B/O)
Engg Deptt. KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. WASEEM AHMED (PS-121)

NAME OF WORK: CARPETTING AND CC FLOORING IN (DEFUNCT) UC-D1, LASI PARA (RKV) MODEL COLONY (DEFUNCT) MALIR TOWN IN PS-121, KARACHI

Tender Reference No.001(13)/P.DICI-Z/KMC/MPA)

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation unressed lead upto a single throw of Mass Plow or Shovel in Ordinary Soil etc complete	30522.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	SQ. CR	16611.00
2	Dismantling and Removing of Road Metalling etc complete	32000.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	SQ. CR	9292.80
3	Dismantling of Cement Concrete Plain 1:2:4	22400.00	1547.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	SQ. CR	34657.60
4	Dismantling of Cement Concrete Block Masonary etc complete	2455.70	144.50	Rupees Five Hundred Forty Four & Paise Fifty Only	SQ. CR	3548.00
5	Laying to proper line and grade plant mix asphalt concrete, paved, finished, hydroelectronic control prepared to specified formula according to job mixed formula approved by the Engineer Incharge, ic raling and finishing to proper line grade level & camber etc complete Rate includes tack coat with bitumen 88/100 penetration and all cost of material from source of supply to plant and plant to site of work - 4 cm wearing course	64000.00	2000.70	Rupees Two Thousand & Paise Seventy Only	SQ. CR	128448.00
6	Cement Concrete Plain 1:4:8 ic placing, compacting, finishing and curing complete (ic screening and washing of stone aggregate) without shuttering	326.70	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	SQ. CR	1431.00
7	Cement Concrete Plain 1:1:6 ic placing, compacting, finishing and curing complete (ic screening and washing of stone aggregate) without shuttering	495.00	3001.70	Rupees Five Thousand One & Paise Seventy Only	SQ. CR	1485.80
8	10. 3" Thick topping cement concrete 1:2:4 ic surface finishing and dividing into panels etc complete	26430.70	1820.20	Rupees One Thousand & 300 Hundred Twenty & Paise Twenty Three Only	SQ. CR	48104.00
9	Cartage of 100 CFT / 5 tons of all material like one aggregate, sand, coal, lime, bricks etc. B.G. Rail fastenings, points & crossing, Bridges, Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos bricks 10 x 5 x 3 or 1000 manufs of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	87930.90	395.80	Rupees Five Hundred fifty Five & Paise Eighty Only	SQ. CR	34800.00

Continued Page # 2


Signature & Stamp Contractor

H.M.A. ENGINEERING WORKS
S. No. 100/100/100/100/100

NAME OF WORK: CARPETTING AND CC FLOORING IN (DEFUNCT) UC-61, LASI PARA (RKY) MODEL COLONY
(DEFUNCT) MALIR TOWN IN PS-121, KARACHI

From Page # 1

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Manufacturing and Supplying RCC 21' Dia (inside) and 26' Dia outside 7 1/2" width and 6" thick rc steel bars two concrete ring with 3/8" dia cross linked bars welded and two sunk type pecks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C frame in perfect position. Transportation charges for an average load of 20 km per trip from casting yard to town office, maximum of 25 slabs per trip will be transported.	75.00	1024.50	Rupees One Thousand Eighty Four & Paise Fifty Four Only	Each	76800.00
11	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3' inch deep at center reinforced with 3/8" dia 10 steel bars @ 4" C.C etc, welded to 1/8" thick 2.5' deep plate w/ curing, stacking and transportation within ten miles.	51.00	107.65	Rupees Five Hundred Four Seven & Paise Sixty Four Only	Each	5491.95
Total Amount of Schedule Items						2916107.00

Continued Page # 3

Sy 1
 Signature & Stamp Contractor

KCMZAE/EN/2022/100000
 2022-01-01

(PART-8: ITEM BASED ON APPROVED RATE)

From Page # 2

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
12	Construction of Manhole 4 dia inside complete with 21" dia (inside) C.I flange 21" dia of 1" x 3/8 dia iron frame with RCC 1:2:4 pre-cast cover etc the cost of MS Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 sita walls 50% screened graded-bay etc benching & channels 1/2" thick cement plaster 13 mm all inside and surface complete with C.I foot rest etc during Asphalt road excavation in all kinds of soil cack filling & disposal of stuff etc	76.00	3000.00	Three Thousand Only	Each	228000.00
13	IVL Granular Sub-Base course as per (AASHTO) standard specification etc compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) etc watering with at least and 15" etc complete	56720.00	24.00	Twenty Four Rupees Only	Sq. Mtr	1362480.00
14	IVL Aggregate base course CBR 80% as per (AASHTO) standard specification etc compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) etc watering with at least and 15" etc complete	42830.00	31.50	Thirty One Rupees Only	Sq. Mtr	1349145.00
15	P15 prime coat with medium curing asphalt of penetration grade 60/70 prime coats that be used @ of 11 hees % SM 11.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers hard brooms and disposal the same within three days after the application. Traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge	64000.00	8.50	Eight Rupees 50 Paise Only	Sq. Mtr	544000.00
16	Providing and fixing precast KERB BLOCK with ratio 1:1.5:3 C.C having minimum cube crushing strength of 1750 PSI after 28 days and having weight 60 kg per piece of kerb block of size height 5cm width at base 20 cm width at top 15 cm and length 30 cm up stand kerb shall be laid on 7 cm thick CM 1:4 level and alignment shall be properly maintained or as directed by the Engineer incharge	3000.00	175.00	One Hundred Seventy Five Rupees Only	Sq. Mtr	525000.00

Continued Page # 4


Signature & Stamp Contractor

RAHMA ENGINEERING & ARCHT

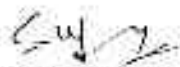
12-12-2018

NAME OF WORK CARPETTING AND CC FLOORING IN (DEFUNCT) UC-01, LASI PARA (RKV) MODEL COLONY
 (DEFUNCT) MALIR TOWN IN PS-121, KARACHI

From Page # 3

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
21	P1, at thick dry stone mafe compacted thickness 1 1/2" to 2" broken stone ballast approved grade and quality using crushed dust at 15.50 of % S1 approved quality to fill all voids i.e watering, laying, compacting to required density etc	25400 CC	15.90	Rs. 15.90 per CC	P. CC	402860.00
Total Amount of Approved items						4755960.00

Continued Page # "5"


 Signature & Stamp Contractor

42174 ENCL. FEDERAL GOVT. OF SINDH
 KARACHI

NAME OF WORK: CARPETTING AND CC FLOORING IN (DEFUNCT) UC-01, LASI PARA (RKV) MODEL COLONY, (DEFUNCT) MALIR TOWN IN PS-121, KARACHI

From Page # 4

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 9.600 Million

I / We hereby quoted as follows

		In-Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 2,915,107/- Plus <u>2.5%</u> % Above / Below of the S/R inc Cost of Carriage Material.	Rs. 2,987,000	Two million nine hundred eighty seven thousand
2	PART-B (Item Based on A/R) amounting Rs. 4,755,950/- Plus <u>0.5%</u> % Above / Below the A/R	Rs. 4,787,000	Four million seven hundred eighty seven thousand
3	PART-C (Difference Cost of Cement & Steel) (Rs. 244,530/- + Rs. 1,079,142/- = Rs. 1,323,672/-)	Rs. 1,323,672.00	One million three hundred twenty three thousand six hundred seventy two
GRAND TOTAL (A+B+C)		Rs. 9,097,672.00	Nine million ninety seven thousand six hundred seventy two

The total amount is Rs. 9,097,672.00 (In Figure) (Rupees Nine million ninety seven thousand six hundred seventy two only) (In Words)

I / We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 1102257 dated 1/11/12 issued from MCB (Bank) for the complete job for a schedule of rate approved rate & offer rates (which ever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 1102257 dated 1/11/12 issued from MCB (Bank)


Time Limit: 60 Calendar Days
 Validity: 90 + 30 Days as per SPP Rules 2010
 Penalty Per Day: Rs. 45,500/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initiated & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MTA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC


Verified BOQ by:





ILLAHI BUX MEIMON
 Executive Engineer
 Cottage Ind Zone (B/O)
 Engg Deptt KMC

Signature of the Contractor with Stamp

Address: Plot 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000




 Assistant Executive Engineer
 Engineering Department
 K.M.C.


 Assistant Executive Engineer
 Engineering Department
 K.M.C.


ILLAHI BUX MEIMON
 Executive Engineer
 Cottage Ind Zone (B/O)
 Engg Deptt KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

(14)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34945224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 403 /2012

Dated: 10 / 12 /2012

To,


✓ Director (CB)
 Sindh Public Procurement Regulatory Authority,
 Government of Sindh,
Karachi.

By, Director (Web)
 Computer Section,
 Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - **REHABILITATION / IMPROVEMENT OF SEWERAGE SYSTEM IN STREETS OF SAUDABAD, MALIR, PS-121.**

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


 PROJECT DIRECTOR
 CI-ZONE, BALDIA & ORANGI
 K.M.C

Copy to: -

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

MCA

SPPRA INWARD DIARY 503
 No. _____
 Dated: 12/12/12
 Sindh Public Procurement Regulatory Authority Govt. of Sindh

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. PD. CI-Zone, Baldia & Orangi, KMC,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (14) P.D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT REHABILITATION / IMPROVEMENT OF SEWERAGE SYSTEM IN STREETS OF SAUDABAD MAJRA PS-121
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02.30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. New Quality Enterprises
- 16). CONTRACT AWARD PRICE Rs 9,799,919/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. New Quality Enterprises
M/s. A.M.K.M & Enterprises
M/s. J.B International
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

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

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily 'Jang' dt: 15-10-2012 Daily "The News" dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012 Daily "Sun" dt: 14-10-2012 and Other Newspapers	
-----	-------------------------------------	--	--

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). 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

FOR OFFICE USE ONLY
 Project Director
 Cottage Ind. Zone(B/O)
 Engg Deptt. KMC.

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 PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)**

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 348 /2012

Dated: 07/12/2012

M/s. New Quality Enterprises
Karachi.

WORK ORDER

SUBJECT: - REHABILITATION / IMPROVEMENT OF SEWERAGE SYSTEM IN STREETS OF SAUDABAD, MALIR, PS-121.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs 9,799,919/- (Rs. Nine Million Seven Hundred Ninety Nine Thousand Nine Hundred & Nineteen Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Cost of Schedule Rate (2004) i.e. 19.92% Above i.e. Carriage of Material	Rs 6,127,919/-
2. Approved Items:	Rs 3,672,000/-
Grand Total	Rs 9,799,919/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honourable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

**PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C.**

Copy to:

1. With compliments Honourable MPA Mr. Waseem Ahmed PS-121
2. The Administrator, K.M.C.
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C.
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs. 29,400/-

30



KARACHI METROPOLITAN CORPORATION

Project: REHABILITATION / IMPROVEMENT OF SEWERAGE SYSTEM IN STREETS OF SAUDABAD, MALIR, PS-121

Cost: Rs. 97,99,919/-

Completion Time: 60 Days

Penalty: Rs. 65,500/- (Max. 10% of Sanction Cost)



This Agreement is made on this 05th day of December 2012 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (C-Zone; Beldia & Orangi, KMC) hereinafter called the "KMC". (which expression shall mean and include his successors) on the One Part and M/s. New Quality Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage basis at % above / below the schedule of rates for Part-A amounting to Rs % above / below the approved rates for Part-B amounting to Rs Offer Rates for Part-C amounting to Rs and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely Rehabilitation / Improvement of Sewerage System in Streets of Saudabad, Malir, PS-121, at a cost of Rs. 97,99,919/- (Rupees Ninety Seven Lacs Ninety Nine Thousand Nine Hundred Ninety One Only) within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs. 2,00,000/- (Rupees Two Lacs Only) Vide Pay Order / Bank Guarantee No. 4302860 dated 01-11-2012 from Muslim Commercial Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 04740702 dated 29-11-2012 / Bank Guarantee No dated from Bank Muslim Commercial Bank (OP Mos) Branch, Karachi for an amount of Rs. 500,000/- Rupees Five Lacs only only) as Performance Security.

5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion warranty period as applicable.

Handwritten initials

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.

NEW QUALITY ENTERPRISES

PROPRIETOR ASSISTANT SUPERINTENDENT OF STAMP OFFICE



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount in Rs _____
 - 2) Pay Order / Bank Guarantee No. 0477070 dated 24/11/12 amount in Rs 50,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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 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 on this 05th day of December 2012.

KARACHI METROPOLITAN CORPORATION

AMIR OF SINDH
PROJECT
GOVERNMENT OF PAKISTAN
ENGR. QADIR KMC

CONTRACTOR

NEW QUALITY ENTERPRISES

Proprietor

WITNESSES:-

1. A. CHAIRMAN ENGINEER

2. M/A. Project System Control



**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

MPA. MR. WASEEM AHMED (PS-121)

Tender Reference No. 001(14)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**REHABILITATION / IMPROVEMENT OF SEWERAGE SYSTEM IN STREETS
OF SAUDABAD, MALIR, PS-121**

Tentative (Estimated) Construction Cost:	Rs. 9.800 Million
Bid Security: -	Rs. 2,00,000/-
Tender Cost: -	Rs. 3,000/-

NOTE:

- 1- This Document contains 04 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

**PROJECT DIRECTOR
AMC & KMC BHATT
Project Director
Cottage & Industrial Zone
Large Deptt. KMC**

Issue to M/s. New Quality Enterprises

P.O. No. 062-84574

Dated: 24-10-2012

Bank: First Metropolitan

Signature & Stamp of Issuing Authority
ILLAHI BUX MEMON
Executive Engineer
Cottage Ind. Zone (B/O)
Engg Deptt KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. WASEEM AHMED (PS-121)

NAME OF WORK: REHABILITATION / IMPROVEMENT OF SEWERAGE SYSTEM IN STREETS OF SAUDABAD, MALIR, PS-121

Tender Reference No. 001(14)/P.D/CI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling and Removing of Road Metalting etc complete	25500.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	74923.00
2	Dismantling of Cement Concrete Plain 1:2:4	60560.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	807544.00
3	Conriage of 100 CFT / 5 tons of all material like one aggregate, sand, coal lime, surkin etc. B.G. Rail fastenings, points & crossing, Bridges, Girders, Pipes, Sheets, Rails, M.S. Bars etc. of 1000 Nos. trucks 10 x 5 x 3 or 1000 manufs of full wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	135224.00	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	805655.00
4	Excavation for pipe line in trenches & pits & all kind of soil of thurum, etc. trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer Incharge.	228400.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	% Ch	509538.00
5	Providing RCC Pipe of ASTM C-76-62, TC 70 (2 class-II) wall B and fixing in trench etc cutting, fixing and jointing with rubber ring etc testing with water to specified pressure					
	9" Dia Pipe	4400.00	128.25	Rupees One Hundred Twenty Eight & Paise Twenty Five Only	P Rft	564300.00
	12" Dia Pipe	4500.00	155.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	P Rft	713890.00
	15" Dia Pipe	5000.00	195.85	Rupees One Hundred Ninety Five & Paise Eighty Five Only	P Rft	979250.00
6	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 5" thick, etc steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, cased in 1:1 1/2:3 concrete with embedded 15 Kg CI frame in perfect position etc transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported	286.00	1054.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	310181.00
7	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars (4" C.C etc welded to 1/2" thick 2.5 deep plate etc curing, stacking and transportation with in ten miles	291.00	347.85	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	101166.00

Continued Page # 2

Signature & Stamp Contractor

NEW QUALITY ENTERPRISES


PROPRIETOR

NAME OF WORK: REHABILITATION / IMPROVEMENT OF SEWERAGE SYSTEM IN STREETS OF SAUDABAD,
ALIR PS-121

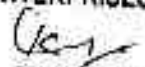
From Page # 1

S.No.	Description of item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches etc the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	25.00	750.00	Rupees Seven Hundred Fifty Only.	P. Day	18750.00
9	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete.	157536.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	No/Cft	225001.00
Total Amount of Schedule Items						5110006.00

Continued Page # 3

Signature & Stamp Contractor.


NEW QUALITY ENTERPRISES


 PROPRIETOR

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover w/c the post of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 and walls 50% screened graded baji w/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I floor rest w/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	260.00	9000.00	Rupees Nine Thousand Only	Each	2520000.00
11	P.C. Granular Sub-Base course as per (AASHTO) standard specification w/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) w/c watering with oil lead and oil etc complete	42000.00	24.00	Rupees Twenty Four Only	P.Ct.	1152000.00
Total Amount of Approved Items						3672000.00

Continued Page # "4"

Signature & Stamp Contractor:
NEW QUALITY ENTERPRISES

 PROPRIETOR

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 9.600 Million

I / We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 5,110,000/- Plus 17.92 % Above / Below of the S/R i/c Cost of Carriage (Material).	Rs. = 6127919.00	Sixty One lac twenty seven thousand nine hundred nineteen only
2	PART-B (Item Based on A/R) amounting Rs. 3,672,000/- Plus 17.92 % Above / Below the A/R.	Rs. = 3672000.00	Thirty six lac seven thousand only
GRAND TOTAL (A+B)		Rs. = 9799919.00	Ninety Seven lac Ninety nine thousand nine hundred nineteen only

The total amount is Rs. 9799919.00 (In Figure) (Rupees Ninety seven lac Ninety nine thousand nine hundred nineteen only (In Word)) for the complete job for all schedule of rate, approved rate & other rates which ever is included in the BQO.


I / We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 4302860 dated 1/11/12 issued from MCB (Bank)

Time Limit: 60 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 55,500/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initiated & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC
Verified BQO by:

ILLAHI BUX MEMON
Ex-Signature with Stamp of
Cottage Ind Zone (BIO)
Engg Deptt. KMC

Signature of the Contractor with Stamp
Address: R.No. 504, S.N. 322
Jeddah Centre Saddar

NEW QUALITY ENTERPRISES

PROPRIETOR


Assistant Executive Engineer
Engineering Department
K.M.C.


Assistant Executive Engineer
Engineering Department
K.M.C.


ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone (BIO)
Engg Deptt. KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

(15)

No. PD/CI-Zone/KMC/ 404 /2012

Dated: 10 / 12 /2012

To,


✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

By, Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - **IMPROVEMENT OF ROAD & SEWERAGE SYSTEM KALABOARD (DEFUNCT) UC-02 & SAUDABAD IN (DEFUNCT) UC-03, MALIR TOWN PS-121, KARACHI.**

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


PROJECT DIRECTOR
CI-ZONE, BALDIA & ORANGI
K.M.C

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File.

MUB
SPPRA INVOICE No. 404
Dated 12.01.12
Sindh Public Procurement Regulatory Authority, Govt. of Sindh

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. PD. CI-Zone, Baldia & Orangi, KMC,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (15) P.D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD & SEWERAGE SYSTEM KALABARD (DEFUNCT) UC,
Q2 & SAULADABAD IN (DEFUNCT) UC-03, MALIR TOWN PS-121, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600 Million
- 8). ENGINEER'S ESTIMATE 20.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. New Quality Enterprises

- 16). CONTRACT AWARD PRICE Rs.19,599,570/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. New Quality Enterprises
M/s. A A R.G & Co
M/s. M.A Amin Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 15-10-2012 Daily "The News", dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012, Daily "Sang" dt: 14-10-2012 and Other Newspapers	
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22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

32) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

- 33) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 36) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 37) 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"/> |
|-----|--------------------------|----|-------------------------------------|
- 38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of
Authorized Officer

AMM
Project: *III*
Cottage Ind. Zone (B/O)
Engg Deptt KMC

FOR OFFICE USE ONLY

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

(INTEGRITY PACT)

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

Contract No.: 001 (15) P.D/CI-Z/KMC/MPA

Dated: 05-11-2012

Contract value: Rs.19,599,570/- Contract Title: IMPROVEMENT OF ROAD & SEWERAGE SYSTEM KALABORAD IDEFUNCTI UC-02 & SAIDABAD IN IDEFUNCTI UC-03, MAJID TOWN PS-111, KARACHI

M/s. **New Quality Enterprises** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

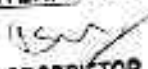
Without limiting the generality of the foregoing, M/s. **New Quality Enterprises** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s. **New Quality 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 KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. **New Quality Enterprises** accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s. **New Quality Enterprises** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. **New Quality 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 KMC.

Contractor:

Signature: **NEW QUALITY ENTERPRISES**
(Seal) 
PROPRIETOR

Karachi Metropolitan Corporation:

Signature: 
AMIR AHSAN BHATT
(Seal)
Project Director
Cottage and Zone (BIO)
Engg Deptt KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251903

No. PD/CI-Zone/KMC/ 349 /2012

Dated: 07/12/2012

M/s. New Quality Enterprises
Karachi.

WORK ORDER

SUBJECT:- IMPROVEMENT OF ROAD & SEWERAGE SYSTEM KALABOARD (DEFUNCT) UC-02 & SAUDABAD IN (DEFUNCT) UC-03, MALIR TOWN PS-121, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,599,570/- (Rs. Nineteen Million Five Hundred Ninety Nine Thousand Five Hundred & Seventy Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Cost of Schedule Rate (2004) i/e 24.08% Above i/c Carriage of Material	Rs.7,552,653/-
2. Approved Items:	Rs.8,556,738/-
3. Offer Rate Items:	Rs.611,700/-
4. Difference Cost of Cement + Steel (Maximum)	Rs.2,878,479/-
Grand Total	Rs.19,599,570/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C.

Copy to:-

1. With compliments Honorable MPA Mr. Waseem Ahmed PS-121
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Executive Engineer (Cottage Industrial Zone) Baldia & Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs. 30000

KARAGHI METROPOLITAN CORPORATION

Project: 2012 IMPROVEMENT OF ROAD & SEWERAGE SYSTEM
KALABOARD (DEFUNCT) UC-02 & SAUDABAD IN
(DEFUNCT) UC-03, MALIR, PS-121, KARACHI.

Rs. 1,95,99,570/-

Completion Time: 90 Days

Penalty: Rs. 85,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 05th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (C-1-Zone), Balilla & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. New Quality Enterprises having office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on license basis at 05% above / below the schedule of rates for Part-A amounting to 05% above / below the approved rates for Part-B amounting to 05% Offer Rates for Part-C amounting to Rs. _____ and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely Improvement of Road & Sewerage System Kalaboard (Defunct) UC-02 & Saudabad in (Defunct) UC-03, Malir, PS-121, Karachi, at a cost of Rs. 1,95,99,570/- Rupees: One Crore Ninety Five Lacs Ninety Nine Thousand Five Hundred Seventy within a period of 90 Days and Penalty Per Day Rs. 85,500/- (Max. 10% of Sanction Cost) 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 furnished with the KMC alongwith the bid a sum of Rs. 4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No. 4302854 dated 01-11-2012 from Muslim Commercial Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 0023793 dated 02-11-2012 / Bank Guarantee No. _____ from Mezzan Bank F.S. Agent branch Branch, Karachi for an amount of Rs. 1,95,99,570/- Rupees Per 100% only only) as Performance Security, equal to the contract value, in place / addition of above referred Pay Order of Bid Security for the performing of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill per condition of contract and will be retained till completion of the project / completion of the penalty period as applicable.

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.

Karim PROPRIETOR
SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURT
KARACHI



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 I/5 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ in Rs. _____
 - 2) Pay Order / Bank Guarantee No. CP2323 dated 21/11/2012 in Rs. 18,00,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.



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 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 put their respective hands on this 05th day of December 2012.


KARACHI METROPOLITAN CORPORATION
AMIR AHMED BHATTI
Project Director
Cottage Ind. Zone (BOQ)
Engg Deptt KMC

CONTRACTOR

WITNESSES:-

1. AL HABIB ENGINEERS

2. M/s Project system


WEN QUALITY ENTERPRISES

PROPRIETOR



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE, BALDIA & ORANGI, KMC)

MPA. MR. WASEEM AHMED (PS-121)

Tender Reference No. 01 (15)/P.D/CI-Z/KMC/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMPROVEMENT OF ROAD & SEWERAGE SYSTEM IN KALABOARD
(DEFUNCT) UC-02 & SAUDABAD IN (DEFUNCT) UC-03 IN PS-121,
(DEFUNCT) MALIR TOWN, KARACHI

Estimated Construction Cost: Rs. 19.600 Million
Bid Security: - Rs. 400,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 05 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

PROJECT DIRECTOR
(CI-Zone) Baldia & Orangi KMC

Issue to M/s.

New Quality Ent

P.O. No.

1765893

Dated:

30-10-2012

Bank:

NIB

Signature & Stamp of Issuing Authority

ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. WASEEM AHMED (PS-121)

IF WORK: IMPROVEMENT OF ROAD & SEWERAGE SYSTEM IN KALABOARD (DEFUNCT) UC-02 & BAD IN (DEFUNCT) UC-03 IN PS-121, (DEFUNCT) MALIR TOWN, KARACHI

Tender Reference No. 001(15)P.D/CI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
Excavation for pipe line in trenches & pits & all kind of soil of murrum etc trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, joining holes & disposal of surplus earth within one chain as directed by Engineer incharge.	106000.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	NoCft	238554.00
2. Providing RCC Pipe of ASTM C-76-62 TIC 76-73 class-II w/c B and fixing in trench etc cutting, fitting and joining with rubber ring etc testing with water to specified pressure.					
12" Dia Pipe	2500.00	155.15	Rupees One Hundred Fifty Five & Paisa Fifteen Only	P.Rft	387875.00
15" Dia Pipe	1500.00	195.85	Rupees One Hundred Ninety Five & Paisa Eighty Five Only	P.Rft	293775.00
3. Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	79500.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	NoCft	106769.00
4. Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches etc the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	20.00	750.00	Rupees Seven Hundred Fifty Only	P.Day	15000.00
5. Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick etc steel bars two concrete ring with 3/8" B Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position etc transportation charges for an average lead of 20 Km per trip from casting yard to town offices, maximum of 25 slabs per trip will be transported.	182.00	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	197355.00
6. Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 2' inch deep at center reinforced with 3/8" dia 10 steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate etc curing, stacking and transportation with in ten miles.	185.00	347.55	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	64315.00

Continued Page # 2

Signature & Stamp Contractor

NEW QUALITY ENTERPRISES


PROPRIETOR

ORK: IMPROVEMENT OF ROAD & SEWERAGE SYSTEM IN KALABOARD (DEFUNCT) UC-02 & IN (DEFUNCT) UC-03 IN PS-121, (DEFUNCT) MALIR TOWN, KARACHI

From Page # 1

Description of Items	Qty.	Rate in Figure	Rate in Word	Unit	Amount
work excavation undressed lead upto 10' throw of Kassi Phawarh or Shovel Ordinary Soil etc complete	41292.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Ch	22483.00
Planting and Removing of Road plants etc complete	59700.00	290.40	Rupees Two Hundred Ninety & Paisa Forty Only	% Ch	173369.00
Planting of Cement Concrete Plain 24	21260.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paisa Twenty Only	% Ch	339884.00
Dismantling of Cement Concrete Block Masonary etc complete	4045.93	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Ch	22248.00
Laying to proper line and grade plant mix asphalt concrete paver finished (hydroelectronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge v/c rolling and finishing to proper line grade level & camber etc complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 5 cm wearing course	119400.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paisa Fifteen Only	% St	3256217.00
12 Cement Concrete Plain 1:4:8 v/c placing compacting finishing and curing complete (v/c screening and washing of stone aggregate) without shuttering	490.05	4315.70	Rupees Four Thousand Three Hundred Nineteen & Paisa Seventy Only	% Ch	21169.00
13 Cement Concrete Plain 1:3:6 v/c placing compacting finishing and curing complete (v/c screening and washing of stone aggregate) without shuttering	742.50	5001.70	Rupees Five Thousand One & Paisa Seventy Only	% Ch	37136.00
14 Cartage of 100 CFT / 5 tons of all material like one aggregate, spew, coal, lime, surki etc B.G Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S Bars etc or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc).	152857.93	595.80	Rupees Five Hundred Ninety Five & Paisa Eighty Only	% Ch	910728.00
Total Amount of Schedule Items					6086922.00

Continued Page # 3

Signature & Stamp Contractor:

NEW QUALITY ENTERPRISES

[Signature]
PROPRIETOR

(PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
Inclusion of Manhole 4' dia inside pipe with 21" dia (inside) C.I frame 21" of 3' x 3/8 flat iron frame with RCC 1:2:4 cast cover w/c the cast of M.S Bars fixed both way & Two handles of 5' sep in CC 1:2:4 sit walls 50% screened, reded bair w/c benching & channels 7/8 inch cement plaster 1:3 on all inside wall surface complete with C.I foot rest w/c cubing Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc	180.00	9000.00	Rupees Nine Thousand Only	Each	1620000.00
P/L Granular Sub-Base course as per (AASHTO) standard specification w/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) w/c watering with all lead and lift etc complete	114350.00	24.00	Rupees Twenty Four Only	P.Cft	2744400.00
17 P/L Aggregate base course CBR 80% as per (AASHTO) standard specification w/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) w/c watering with all lead and lift etc complete	84798.00	31.00	Rupees Thirty One Only	P.Cft	2628738.00
18 P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % 5lt (1.2 with adequate quantity of kerosene oil using uniform pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge.	119400.00	6.50	Rupees Six & Paise Fifty Only	P.Slt	776100.00
19 Providing and fixing precast KERB BLOCK with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 50 kg per piece of kerb block of size height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 7 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer incharge.	4500.00	175.00	Rupees One Hundred Seventy Five Only	P.Plt	787500.00
Total Amount of Approved Items					8556738.00

Continued Page # "4"

Signature & Stamp Contractor

NEW QUALITY ENTERPRISES


PROPRIETOR

(PART-C: ITEM BASED ON OFFER RATE)

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Ordering and Laying RCC Rubber Ring including cutting, fitting, fixing, loading, unloading and transportation at site etc. 4" Dia	3000.00	Rs 128/-	One hundred twenty eight	P.R.R	384000/-
Ordering and Applying pavement marking thermoplastic paint with drop on glass beads shall conform with AASHTO designation M-247 the surface should be clean from dust before applying by using mechanical mean blower etc all necessary arrangement for diversion	3300.00	Rs 69/-	Sixty nine	P.R.R	227700/-
Total Amount of Offer Items					Rs 611700/-

Continued Page # 5

Signature & Stamp Contractor

NEW QUALITY ENTERPRISES

Ch...
PROPRIETOR

QUOTED BID (SUMMARY)

entative (Estimated) Cost: - Rs. 19.600 Million

hereby quoted as follows:

	In Figures	In Words
PART-A (Item Based on S/R) amounting Rs. 6,086,922/- Plus <u>24.08%</u> % Above / Below of the S/R inc Cost of Carriage Material.	Rs. 7552653	Seven crore five lakh fifty two thousand six hundred and fifty three
PART-B (Item Based on A/R) amounting Rs. 8,556,738/- Plus <u>11.24%</u> % Above / Below the A/R.	Rs. 8556738	Eighty five lakh fifty six thousand seven hundred and thirty eight
3 PART-C (Item Based on O/R)	Rs. 611700	Six lakh eleven thousand seven hundred
4 PART-D (Difference Cost of Cement & Steel) (Rs. 26,910/- + Rs. 2,851,569/- + Rs. 2,878,479/-)	Rs. 2,878,479.00	Two crore eight lakh seven thousand eight hundred and seventy nine
GRAND TOTAL (A+B+C+D)	Rs. 19599570	One crore nine lakh fifty nine thousand five hundred and seventy

The total amount is Rs. 19599570/- (Rupees one crore ninety nine lakh fifty nine thousand five hundred and seventy)

Handed over by only for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 4,00,000/- as per NIT in shape of pay order bearing No. 4302854 dated 11/1/12 issued from MCB (Bank)

Time Limit: 90 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 85,600/- Per Day (Max. 10% of Sanctioned Cost)


NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC
Verified BOQ by:

ILLAHI BUX MEMON
Signature with Stamp
Executive Engineer
Cottage Ind Zone (B/O)
Engg Deptt KMC


Assistant Executive Engineer
Engineering Department
KMC


Assistant Executive Engineer
Engineering Department
KMC

Signature of the Contractor with Stamp
Address: R.N.O. 504 E.N. 322 Teledah
Centre Sadder Karachi
NEW QUALITY ENTERPRISES

PROPRIETOR


ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone (B/O)
Engg Deptt KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PO, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

16

No. PD/CI-Zone/KMC/ 405 /2012

Dated: 10 /12 /2012

To,

✓ Director (CB)
 Sindh Public Procurement Regulatory Authority,
 Government of Sindh,
Karachi.

Dy. Director (Web)
 Computer Section,
 Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF ROAD / CC FLOORING & SEWERAGE SYSTEM AT A/AREA / A-ONE AREA (DEFUNCT) UC-02, (DEFUNCT) MALIR TOWN IN PS-121, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

PROJECT DIRECTOR
CI-ZONE, BALDIA & ORANGI
K.M.C

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

MCT
 SPPRA INWARD COPY
 No. 4521
 Date 12/12/12
 Sindh Public Procurement Regulatory Authority

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. PD, CI-Zone, Baldia & Orangi, KMC. _____
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (16) P.D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD / CC FLOORING & SEWERAGE SYSTEM AT A/AREA / A-ONE AREA (DEFUNCT) CC-02, (DEFUNCT) MALIB TOWN IN PS-121, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 10.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. J.B International
- 16). CONTRACT AWARD PRICE Rs.9,799,912/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. J.B International
M/s. New Quality Enterprises
M/s. M.A Amin Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

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

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 15-10-2012 Daily "The News", dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012, Daily "Socp" dt: 14-10-2012 and Other Newspapers	
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

35) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

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

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

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

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

39) 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


Attested by _____

FOR OFFICE USE ONLY Project Director
Cottage Ind. Zone (BIO)
Engg Deptt KMC

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 PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

P.O. Cottage & Industrial Zone, Baldia & Orangi, Karachi. A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34945224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 338 /2012

Dated: 07/12 /2012

M/s. J.B International
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD / CC FLOORING & SEWERAGE SYSTEM AT A/AREA / A-ONE AREA (DEFUNCT) UC-02, (DEFUNCT) MALIR TOWN IN PS-121, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,799,912/- (Rs. Nine Million Seven Hundred Ninety Nine Thousand Nine Hundred & Twelve Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1	Cost of Schedule Rate (2004) (+ 26.53% Above	Rs.4,531,369/-
2	+ Carriage of Material	
3	Approved Items	Rs.4,017,576/-
4	Difference Cost of Cement - steel (Maximum)	Rs.1,250,767/-
	Grand Total	Rs.9,799,912/-

You are, therefore, requested to start the work and complete it within **60 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate undertaking from the Project Engineer Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C

Copy to -

1. With commitments Honorable MPA Mr. Wasim Ahmed PS-121
2. The Administrator, K.M.C
3. Director General (Technical Services) K.M.C
4. Project Director (MNA) - MPA/PP/KMC
5. Project Manager (MPAPP), K.M.C
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, K.M.C
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office Use



KARACHI METROPOLITAN CORPORATION

Stamp No. 10,000



Project No. 2012

IMPROVEMENT OF ROAD / CC FLOORING & SEWERAGE SYSTEM AT A-AREA / A-ONE AREA (DEFUNCT) UC-02 (DEFUNCT) MALIR TOWN PS-121, KARACHI

Cost: Rs. 97,99,912/-

Completion Time: 60 Days

Penalty: Rs. 65,500/- (Max 10% of Sanction Cost)



This Agreement is made on this 5th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (CI-Zone), Baljia & Orange, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. J.B International having their office in Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage basis at % above / below the schedule of rates for Part-A amounting to Rs. % above / below the approved rates for Part-B amounting to Rs. Offer Rates for Part-C amounting to Rs. and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely Improvement of Road / CC Flooring & Sewerage System at A-Area / A-One Area (Defunct) UC-02, (Defunct) Malir Town PS-121, Karachi at a cost of Rs. 97,99,912/- (Rupees Ninety Seven Lacs Ninety Nine Thousand Nine Hundred Twelve Only) within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max 10% of Sanction Cost) 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 furnished with the KMC alongwith the bid a sum of Rs. 2,00,000/- (Rupees Two Lacs Only) Vide Pay Order / Bank Guarantee No. 4302858 dated 01-11-2012 from Muslim Commercial Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.



AND WHEREAS the Contractor has also deposited a Pay Order No. 00610543 dated 29-11-2012 / Bank Guarantee No. dated from Bank Soneji Bank AKU Branch - Branch Karachi for an amount of Rs. 5,00,000/- Rupees Five Lacs Only only as Performance Security, equal to % of the contract value, in place of addition of above referred Pay Order of Bid Security for the performance of the contract.



IN ADDITION, the RM / SD as per tender document will be deducted from each Bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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 conditions of the contract.

J.B. International Proprietor

STAMP OFFICE CITY 99/12 KARACHI

Handwritten mark



**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

MPA. MR. WASEEM AHMED (PS-121)

Tender Reference No. 001(16)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**IMPROVEMENT OF ROAD / CC FLOORING & SEWERAGE SYSTEM AT
A/AREA / A-ONE AREA (DEFUNCT) UC-02, (DEFUNCT) MALIR TOWN PS-121,
KARACHI**

Tentative (Estimated) Construction Cost: Rs. 9.800 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 05 Pages excluding this page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

**PROJEKTO DOKUMENTI
PROJEKTO KMC
Cottages & Industrial Zone
Engg. Deptt. KMC**

Issue to M/s IB International

P.O. No. 5806969

Dated: 30.10.2012

Bank: Postal Bank

Signature & Stamp of Issuing Authority

ILLAHI BUX MEMON

Executive Engineer
Cottages & Industrial Zone
Engg. Deptt. KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. WASEEM AHMED (PS-121)

NAME OF WORK: IMPROVEMENT OF ROAD / CC FLOORING & SEWERAGE SYSTEM AT A/AREA / A-ONE AREA (DEFUNCT), UC-02 (DEFUNCT) MALIR TOWN PS-121, KARACHI

Tender Reference No 001(16)/P.DICI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling and Relaying of Road Making 200mm thick	24600.00	29.45	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	72054.00
2	Dismantling of Cement Concrete Slab 150mm thick	10200.00	19.97	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	20364.00
3	Dismantling of Cement Concrete Slab 150mm thick	11000.00	24.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	26940.00
4	Excavation for concrete channels and 300mm dia pipes for sewerage system and laying 300mm dia pipes for sewerage system and concrete channels and 300mm dia pipes for sewerage system	10000.00	2200.00	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	% Ch	22000.00
5	Laying 100mm dia pipes for sewerage system and laying 100mm dia pipes for sewerage system	40000.00	144.00	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	57600.00
6	Laying of 150mm dia pipes for sewerage system and laying 150mm dia pipes for sewerage system	10000.00	210.00	Rupees Five Hundred Fifty Five & Paise Eighty Only	% Ch	21000.00
7	Laying 100mm dia pipes for sewerage system and laying 100mm dia pipes for sewerage system	10000.00	22.75	Rupees One Hundred Fifty Five & Paise Seven Only	P/Ch	2275.00
	12" Dia Pipe	10000.00	22.75	Rupees One Hundred Twenty Eight & Paise Twenty Five Only	P/Ch	2275.00
	9" Dia Pipe	10000.00	22.75			
8	For the charges of the pumping station for the disposal of water from the sewerage system and the disposal of water from the sewerage system	10000.00	1700.00	Rupees Seven Hundred Fifty Only	P/Ch	17000.00

Continued Page # 2


M. S. International
 Proprietor
 Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROAD / CC FLOORING & SEWERAGE SYSTEM AT A/AREA / A-ONE AREA
 (DEFUNCT) UC-02, (DEFUNCT) MALIR TOWN PS-121, KARACHI

From Page # 1

S No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
9	Manufacturing and Supplying RCC concrete frame and 30" Dia concrete TYP with and 6" thick top steel bars for concrete ring with 2" dia. Mild steel reinforcement bars welded and two 50mm tube hoops spaced in 30" dia concrete with embedded 10 kg GI frame in perfect position for transportation of pipes for an average load of 20 Km per trip from casting yard to work site. Maximum of 20 nos of pipes will be transported.	74.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	80257.00
10	Manufacturing and Supplying RCC manhole covers casting 1.24 concrete ring 7" thick deep at center reinforced with 30" dia top and bottom 2" dia bars welded to 10" thick 15" deep side during stacking and the space of 10" thick.	74.00	347.50	Rupees Three Hundred Forty Seven & Paise Fifty Only	Each	25703.00
11	Rate for transportation of 10" dia pipes 1000' length including unloading, stacking, handling, etc. (comprehensively complete).	30000.00	1445.00	Rupees One Thousand Three Hundred Forty Three Only	1000'	43350.00
12	Work to install pipe and glass drain in 10" dia concrete paver finished hydroelectric control prepared as specified formula according to job sheet (form approved by the Engineer in charge) including and finishing complete (including eye & lamp etc. complete Rate includes all cost with column 20' dia generator and 4 nos of material from source of supply to plant and site to start work & on wearing course).	21000.00	2000.00	Rupees Two Thousand & Paise Seventy Only	1000'	42000.00
13	10" dia thick bed of cement concrete 1:2:4 on surface finishing and curing complete etc. complete.	30000.00	1820.00	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% SQ	54600.00
14	Cement Concrete Part 1:4:8 on paving compacting finishing and curing complete including screening and washing of stone aggregate without shattering.	24000.00	415.00	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% SQ	9960.00
15	Cement Concrete Part 1:4:8 on paving compacting finishing and curing complete including screening and washing of stone aggregate without shattering.	25000.00	400.00	Rupees Five Thousand One & Paise Seventy Only	% SQ	10000.00
Total Amount of Schedule Items						1581419.00

Continued Page # 3

J.B. International
 Proprietor

Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROAD / CC FLOORING & SEWERAGE SYSTEM AT A/AREA / A-ONE AREA
 (DEFUNCT) UC-02, (DEFUNCT) MALIR TOWN PS-125, KARACHI

From Page # 2

(PART-B ITEM BASED ON APPROVED RATE)

S/N	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
10	10. Gravel: 3/4" Base course as per MORTH standard specification as compared to the required density by approved mechanical means, cradle roller packer and smooth wheel roller etc. & watering with a seed and 1/2" sand concrete	10000.00	24.00	Rupees Twenty Four Only	P.CT	240000.00
11	11. Aggregate base course 1.5" as per MORTH standard specification as compared to the required density by approved mechanical means, cradle roller packer and smooth wheel roller etc. & watering with a seed and 1/2" sand concrete	20000.00	25.00	Rupees Twenty Five Only	P.CT	500000.00
12	12. 2.5" concrete as per approved standard specification as compared to the required density by approved mechanical means, cradle roller packer and smooth wheel roller etc. & watering with a seed and 1/2" sand concrete	10000.00	30.00	Rupees Six & Paise Fifty Only	P.CT	300000.00
13	13. 4" concrete as per approved standard specification as compared to the required density by approved mechanical means, cradle roller packer and smooth wheel roller etc. & watering with a seed and 1/2" sand concrete	10000.00	16.00	Rupees Sixteen Only	P.CT	160000.00
14	14. 10" concrete as per approved standard specification as compared to the required density by approved mechanical means, cradle roller packer and smooth wheel roller etc. & watering with a seed and 1/2" sand concrete	10000.00	170.00	Rupees One Hundred Seventy Five Only	P.CT	1700000.00

Continued Page # 3

J.B. International
 Proprietor

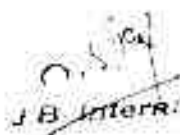
Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROAD / CC FLOORING & SEWERAGE SYSTEM AT AI AREA / A ONE AREA
 (DEFUNCT) UC-02, (DEFUNCT) MALIR TOWN PS-121, KARACHI

From Page # 3

S/N	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
11	Construction of Manganese 4' dia inside to outside with 01' dia inside 01' frame 20" dia of 3' x 3' for nos frame with RCC 1:2:4 pre cast cover at the cost of M.S Bars reinforced both way & Two layers of 6" deep in CC 1:2:4 at 100% screened graded sand bedding & channels 1/2" thick cement plaster 1/2" on all inside wall surface complete with 01' foot rest at cutting Asphalt road excavation all kinds of soil back filling & disposal of stuff etc.	15.00	9000.00	Rupees Nine Thousand Only	Each	135000.00
Total Amount of Approved Items						4017576.00

Continued Page # "5"


J.B. International
 Proprietor

Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROAD / CC FLOORING & SEWERAGE SYSTEM AT AREA / A-ONE AREA (DEFUNCT) UC-02, (DEFUNCT) MALIR TOWN PS-121, KARACHI

From Page # 4

QUOTED BID (SUMMARY)

Estimated Cost - Rs. 9.800 Million

1. We hereby quote as follows:

	In Figures	In Words
1. PART-A (Item Based on SIR) amounting Rs. 3,581,415/- Plus 25.53 % Above / Below of the SIR i/c Cost of Carriage Material.	Rs 4,531,569	Four thousand five hundred and thirty one thousand five hundred and sixty nine
2. PART-B (Item Based on AVR) amounting Rs. 4,017,576/- Plus 12.12% % Above / Below the AVR	Rs 4,517,576	Four thousand five hundred and seventeen thousand five hundred and seventy six
3. PART-C (Difference Cost of Cement & Steel) (Rs. 286,550/- + Rs. 964,117/-) = Rs. 1,250,767/-	Rs 1,250,767.00	One thousand two hundred and fifty thousand seven hundred and sixty seven
GRAND TOTAL (A+B+C)	Rs 9,799,912	

The total amount is Rs. 9,799,912 (In Figure) NINETY SEVEN LAC, NINETY NINE THOUSAND (In Word)

NINE HUNDRED AND TWELVE for the complete job for all schedule of rate, approved rate & offer rates (whichever is included in the BOQ).


We have attached a Bid Security amounting to Rs. 200,000/- as per NIT in shape of pay order bearing No. 4302058 dated 11/1/22 issued from SAC BS

Time Limit: 60 Days
 Validity: 90 - 30 Days as per SPP Rules 2010
 Penalty Per Day: Rs. 65,500/- (10% of Sanctioned Cost)

NOTE

- Tender must be quoted in figure & in word both otherwise liable to be cancelled
- All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) for MPA's / MNA's Priority Programme available in KMC / (Defunct) COGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signature as & when directed

For office use of KMC


Verified BOQ by 

1. _____
Signature with Stamp

2. _____
Executive Engineer (Concerned)
Signature with Stamp


 Signature of the Contractor with Stamp
 Address: C-33 Paradise Palace
Sanjay Shatabd Road Karachi
J.B. International
 Proprietor




 Assistant Executive Engineer
 Executive Engineer (Concerned)
 P-104


ILLAHI BUX MEMON
 Executive Engineer
 Cottage (1st Floor) (110)
 Engg Dept KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

(17)

No. PD/CI-Zone/KMC/ 406 /2012

Dated: 10 / 12 /2012

To,


✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- IMPROVEMENT OF ROAD & CC FLOORING AT ALAM NAGAR GULSHAN-E-HAROONI, (DEFUNCT) UC-03 IN PS-121, MALIR, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


PROJECT DIRECTOR
CI-ZONE, BALDIA & ORANGI
K.M.C

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

MCA
SPP/KA INWARD DIARY
No. 4509
Date 17/12/12
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

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. PD, CI-Zone, Baldia & Orangi, KMC.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (17) P.D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD & CC FLOORING AT ALAM NAGAR GULSHAN-E-HAKOONI, (DEFUNCT) UC-01 IN PS-121, MALIR, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 10.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. J.B International
- 16). CONTRACT AWARD PRICE Rs.9,799,774/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. J.B International
M/s. A.A.R.G & Co
M/s M. Ammar Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 15-10-2012 Daily "The News", dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012. Daily "Soch" dt: 14-10-2012 and Other Newspapers	
-----	-------------------------------------	---	--

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

- 33) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 36) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 37) 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"/> |
|-----|--------------------------|----|-------------------------------------|
- 38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of
Authorized Officer


AMIR AHMED

FOR OFFICE USE ONLY Project Director
Gottage Ind. Zone (B/O)
Engg Deptt. KMG.

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 PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi, Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 351 /2012

Dated: 07/12/2012

M/s. J.B International
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD & CC FLOORING AT ALAM NAGAR GULSHAN-E-HAROONI, (DEFUNCT) UC-03 IN PS-121, MALIR, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,799,774/- (Rs. Nine Million Seven Hundred Ninety Nine Thousand Seven Hundred & Seventy Four Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Cost of Schedule Rate (2001) i/c 26.35% Above i/c Carriage of Material	Rs.3,994,256/-
2. Approved Items	Rs.4,489,920/-
3. Difference Cost of Cement + Steel (Maximum)	Rs.1,315,598/-
Grand Total	Rs.9,799,774/-

You are, therefore, requested to start the work and complete it within **60 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate undertaking from the Project Engineer Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C.

Copy to:-

1. With compliments Honorable MPA, Mr. Waseem Ahmed PS-121
2. The Administrator, K.M.C.
3. Director General (Technical Services) KMC
4. Project Director (MNA'S - MPA'S) PPI KMC
5. Project Manager (MPAPP), K.M.C.
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

KARACHI METROPOLITAN CORPORATION

2012

IMPROVEMENT OF ROAD & CC FLOORING AT ALAM NAGAR GULSHAN-E-HAROONI, (DEFUNCT) UC-03, PS-121, MALIR, KARACHI.

Cost: **Rs. 97,99,774/-**

Completion Time: **60 Days**

Penalty: **Rs. 65,500/- (Max. 10% of Sanction Cost)**

This Agreement is made on this 05th day of November 2011 at Karachi between the Karachi Metropolitan Corporation through its Project Director (Cl Zone), Haldia & Orangi, KMC hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s. J.B International having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage basis at % above / below the schedule of rates for Part-A amounting to Rs % above / below the approved rates for Part-B amounting to Rs Offer Rates for Part-C amounting to Rs and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely Improvement of Road & CC Flooring at Alam Nagar Gulshan-e-Harooni, (Defunct) UC-03, in PS-121, Malir, Karachi. at a cost of Rs. 97,99,774/- (Rupees Ninety Seven Lacs Ninety Nine Thousand Seven Hundred Seventy Four Only) within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max. 10% of Sanction Cost) 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 furnished with the KMC alongwith the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 4740552 dated 01-11-2012 from Muslim Commercial Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

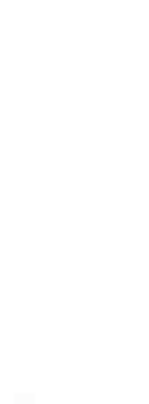
AND WHEREAS the Contractor has also deposited a Pay Order No. 0023304 dated 29-11-12 / Bank Guarantee No from Bank Meezan Bank F.R. Area Branch, Karachi for an amount of Rs. 500,000/- Rupees Five Lacs Only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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 its per condition of the contract.

J.B. International
Proprietor

ASSISTANT SUPERINTENDENT
STAMP OFFICE
KARACHI



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 1/5 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount _____ to Rs. _____
 - 2) Pay Order / Bank Guarantee No. PC28704 dated 29/8/12 amount to Rs. 5,00,000
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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 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 on this 05th day of December 2012.

KARACHI METROPOLITAN CORPORATION

Contract No. _____
Date _____

J.B. International

Proprietor

CONTRACTOR

WITNESSES:-

1. M/s. Project System Concern

[Signature]

2. M/s. AL-HARIB

[Signature]



**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

MPA. MR. WASEEM AHMED (PS-121)

Tender Reference No. 001(17)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**IMPROVEMENT OF ROAD & CC FLOORING AT ALAM NAGAR GULSHAN
E-HAROONI, (DEFUNCT) UC-03 IN PS-121, MALIR, KARACHI**

Tentative (Estimated) Construction Cost:	Rs. 9,800 Million
Bid Security: -	Rs. 2,00,000/-
Tender Cost: -	Rs. 3,000/-

NOTE:

- 1- This Document contains 05 Pages excluding this page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

**PROJECT DIRECTOR
(C&I) KMC
Project Director
Cottage and Industrial Zone**

Issue to M/s <u>J. B. International</u>	P.O. No. <u>10830639</u>
	Dated <u>31-10-2017</u>
	Bank <u>Allied Bank</u>

Signature & Stamp of Issuing Authority

ILLAHI BUX MEMON
 Executive Engineer
 Cottage and Industrial Zone
 Engro Depot, Malir

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. WASEEM AHMED (PS-121)

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING AT ALAM NAGAR GULSHAN-E-HAROONI (DEFUNCT) UC-03 IN PS-121, MALIR, KARACHI

Tender Reference No. 001(17)/P.D/CI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kassi Phawath or Shovel in Ordinary Soil etc complete	46550.00	544.68	Rupees Five Hundred Forty Four & Paise Fifty Only	% CB	25238.00
2	Dismantling of Cement Concrete Plain 1:2:4	20150.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CB	32196.30
3	Dismantling and Removing of Road Metalling etc complete	27750.00	290.47	Rupees Two Hundred Ninety & Paise Forty Only	% CB	8049.00
4	Dismantling of Cement Concrete Block Masonry etc complete	26932.00	344.33	Rupees Five Hundred Forty Four & Paise Fifty Only	% CB	9270.00
5	Carriage of 100 CFT / 5 tons of all material like fine aggregate, gravel, coal lime, sukhi etc. B.G. Rail fastenings, paints & crossing, Bridges, Girders, Pipes, Sheets, Rats, M.S. Bars etc or 1000 Nos tanks 10' x 5' x 3' or 1000 manhrs of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	121050.00	695.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CB	84125.00
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydroelectronic surface) prepared in specified formula according to job mixed formula approved by the Engineer incharge. Vc rolling and finishing to proper line, grade, level & camber etc. complete. Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	50000.00	2000.00	Rupees Two Thousand & Paise Seventy Only	% CB	100000.00
7	Cement Concrete Plain 1:4:8 or 1:4:12 compacting, finishing and curing complete (i.e. screening and washing of stone aggregate) without shuttering	324.22	4510.70	Rupees Four Thousand Three Hundred Ninety & Paise Seventy Only	% CB	1463.00
8	Cement Concrete Plain 1:5:8 or 1:4:12 compacting, finishing and curing complete (i.e. screening and washing of stone aggregate) without shuttering	445.20	5091.70	Rupees Five Thousand One & Paise Seventy Only	% CB	2243.00
9	PL 3" thick topping cement concrete 1:2:4 Vc surface finishing and dividing into panels etc complete	13630.00	1820.00	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% CB	24810.00
10	Manufacturing and supplying RCC 12" Dia (inside) and 36" Dia outside (1" width and 5" thick etc steel bars two concrete ring with 3/8" & Nos cross linked bars welded and two sunk tube hooks, casted in 1:1:12.5 concrete with embedded 18 Kg C.I frame in perfect position. Vc transportation charges for an average lead of 20 Km per trip from casting yard to town offices; ammonium of 15 slabs per trip will be transported	75.00	1034.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	77486.00

Continued Page # 2


 Stamp: Informational
 Stamp: Stamp Contractor
 Proprietor

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING AT ALAM NAGAR GULSHAN-E-HAROON, (DEFUNCT) UC-03 IN PS-121, MALIR, KARACHI

From Page # 1

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
11	Manufacturing and Supplying RCC manhole covers casting 12" x 12" concrete slab 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc. welded to 1/2" thick 2.5" deep plate. Vc curing, stacking and transportation with all tax mark.	91.00	347.55	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	31635.00
Total Amount of Schedule Items						3161262.00

Continued Page # 3


J.B. International
 Proprietor
 Signature & Stamp Contractor

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
12	P/L Granular Sub-base course as per (AASHTO) standard specification etc compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) etc watering with oil lead and etc complete	49500.00	24.00	Rupees Twenty Four Only	P.CM	1188000.00
13	P/L Aggregate base course (DBH 80% as per (AASHTO) standard specification etc compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) etc watering with oil lead and etc complete	44220.00	31.00	Rupees Thirty One Only	P.CM	1370820.00
14	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coat shall be used @ of 1.5 litres / Sq. Mtr. with adequate quantity of kerosene oil using uniform pressure spray distributor (boiler with automatic temperature controller) Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three days after the application traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge	66000.00	8.10	Rupees Six & Paise Fifty Only	P.SM	534600.00
15	Providing and fixing precast KERU BLOCK with ratio 1:1.5:2 C.C. having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of keru block of size height 450mm width at base 200 mm width at top 175 mm and length 300 mm up stand keru shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer incharge	2250.00	175.00	Rupees One Hundred Seventy Five Only	P.SM	393750.00
16	P/L 4" thick dry stone masonry compacted thickness 1:1.5:10 broken stone half of approved grade and quality using crushed Just as to 60 of 3.8% approved density etc etc into voids etc watering leading according to required density etc	10000.00	35.00	Rupees Thirty Five Only	P.SM	350000.00

Continued Page # "4"


International
 Engineer
 Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING AT ALAM NAGAR GULSHAN-E-HARQONI
DEFUNCT UC-03 IN PS-121, MALIR, KARACHI

From Page # 3

Sl. No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
17	Construction of Manhole 4' x 6' x 6' complete with 21" dia (inside) C.I. frame 21" dia of 3' x 3' flat top frame with RCC 1:2:4 pre-cast cover & the rest of M.S. Bars reinforced both way & two number of 1" deep in 1" x 2" slots with 10% screened graded buff or bedding & concrete 1:1 three cement plaster 1:3 on all inside wall surface complete with C.I. Bar bed in cutting Asphalt surf. excavation in all kinds of soil back filling & disposal of stuff etc.	1	448920	Four Lakhs Eight Thousand Two Hundred	Sq. Met.	448920.00
Total Amount of Approved Items						448920.00

Continued Page # "5"

11/5/14
J.B. International
 Proprietor
 Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING AT ALAM NAGAR GULSHAN-E-HAROONI, (DEFUNCT) UC-03 IN PS-121, MALIR, KARACHI

From Page # 4

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 9,800 Million

I / We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 3,161,262/- Plus 2% @ 5% % Above / Below of the S/R Vs Cost of Carriage Material.	Rs 3994255	Three million nine hundred and fifty five thousand two hundred and fifty five
2	PART-B (Item Based on A/R) amounting Rs. 4,489,920/- Plus AT PAR % Above / Below the A/R.	Rs 4489920	Four million four hundred and eighty nine thousand nine hundred and twenty
3	PART-C (Difference Cost of Cement & Steel) (Rs. 202,995/- + Rs. 1,112,603.52 = Rs. 1,315,598.52/-)	Rs 1315598.52	Thirteen lakh fifty five thousand five hundred and ninety eight and fifty two
GRAND TOTAL (A+B+C)		Rs 9799774	Nine million seven hundred and ninety nine thousand seven hundred and seventy four

The total amount is Rs. 9799774/- (Rupees Nine million seven hundred and ninety nine thousand seven hundred and seventy four) (in Word) Rs 9799774/- (in Figure)

for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 200,000/- as per MIT in shape of pay order bearing No. 4740552 dated 1-11-12 issued from MCB (Bank)

Time Limit: 60 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 85,000/- Per Day (Max: 10% of Sanctioned Cost)


NOTE


- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDCK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

75/10/12
International
proprietor

Signature of the Contractor with Stamp

Address 638 Paradise Palace Sarnar
Phase 12 D, Gida, Karachi

For office use of KMC
Verified BQ by

ILLAHI BUX JAMIL
Executive Engineer
Cottage Ind. Zone (B/O)
Engg. Deptt. KMC


Assistant Executive Engineer
Engineering Department
K.M.C.


Assistant Executive Engineer
Engineering Department
K.M.C.


ILLAHI BUX JAMIL
Executive Engineer
Cottage Ind. Zone (B/O)
Engg. Deptt. KMC



CB-0269

(B)

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 407 /2012

Dated: 07/12 /2012

To,

✓ Director (CB)
 Sindh Public Procurement Regulatory Authority,
 Government of Sindh,
Karachi.

Dy. Director (Web)
 Computer Section,
 Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF CC FLOORING IN THE AREA OF SAFOORA GOTH IN R5-141, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

PROJECT DIRECTOR
 CI-ZONE, BALDIA & ORANGI
 K.M.C

Copy to: -

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

M. L. S.
 SPPRA INWARD DIARY
 No. _____
 Dated _____
 Sindh Public Procurement Regulatory Authority
 Government of Sindh

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. PD, CI-Zone, Baldia & Orangi, KMC,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001(18) P.D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF CC FLOORING IN THE AREA OF SALOGBA GOUTH DRS-111, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 20.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A.M.K.M & Enterprises
- 16). CONTRACT AWARD PRICE Rs 19,584,610/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. A.M.K.M & Enterprises
M/s. Saleem & Co
M/s. Asif Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

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

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 15-10-2012 Daily "The News" dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012 Daily "Soop" dt: 14-10-2012 and Other Newspapers	
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Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

35) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39) 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

FOR OFFICE USE ONLY

Project Director
Cottage Ind Zone (BIO)
Engg. Deptt. KMG

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

(INTEGRITY PACT)

BL-1
Appendix-L to Bid

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

Contract No.: 0011181 P.D/CI-Z/KMC/MPA Dated: 05-11-2012

Contract value: Rs.19,584,610/- Contract Title: CONSTRUCTION OF CC FLOORING IN THE AREA OF SAFDORA GOTH IN RS-143,
KARACHI.

M/s. **A.M.K.K & Enterprises** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. **A.M.K.K & Enterprises** 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

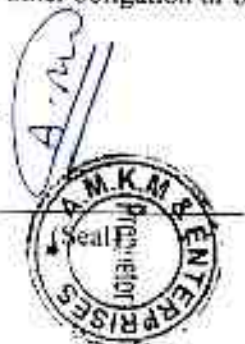
M/s. **A.M.K.K & Enterprises** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation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

M/s. **A.M.K.K & Enterprises** accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s. **A.M.K.K & Enterprises** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. **A.M.K.K & 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 KMC.


Contractor:

Signature:



Karachi Metropolitan Corporation:

Signature:


(Seal)
Project Director
Cottage Ind. Zone (B/O)
Engg Deptt. KMC



**KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)**

PO, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-45, Norman Arcade Block-14, Gulshan-e-Iqbal, Karachi, Phone # 021-34946224, Cell # 0301-5251983

No. PD/CI-Zone/KMC/ 352 /2012

Dated: 07/12/2012

M/s. A.M.K.M & Enterprises
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF CC FLOORING IN THE AREA OF SAFOORA GOTH IN RS-141, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,584,610/- (Rs. Nineteen Million Five Hundred Eighty Four Thousand Six Hundred & Ten Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:

1. Cost of Schedule Rate (2004) i.e. 36.50% Above i.e Carriage of Material	Rs.9,654,645/-
2. Approved Items	Rs.6,406,000/-
3. Offer Rate Items:	Rs.1,391,250/-
4. Difference Cost of Cement (Maximum)	Rs.2,132,715/-
Grand Total	Rs.19,584,610/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate undertaking from the Project Engineer Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

**PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C**

Copy to -

1. With compliments Honorable MPA Mrs. Shama Arif Mithani RS-141
2. The Administrator, K.M.C
3. Director General (Technical Services) K.M.C
4. Project Director (MNA's / MPA's PP) K.M.C
5. Project Manager (MPAPP), K.M.C
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, K.M.C
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs. 58,700/- 30



KARACHI METROPOLITAN CORPORATION



Project: CONSTRUCTION OF CC FLOORING IN THE AREA OF SAIFORA GOZI IN RS-141, KARACHI

Estimate No: 0012
Contract Value: Rs. 1,95,84,610/-

Completion Time: 90 Days

Penalty: Rs. 85,500/- (Max 10% of Sanction Cost)

This Agreement is made on this 25th day of July 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (C-1 Zone), Baldu & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s A.M.K.M & Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assigns) on the Other Part

Whereas the KMC has accepted the tender of the Contractor dated 15.11.2012 on percentage basis at % above / below the schedule of rates for Part-A amounting to Rs. above / below the apposed rates for Part-B amounting to Rs. and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely CONSTRUCTION OF CC FLOORING IN THE AREA OF SAIFORA GOZI IN RS-141, KARACHI at a cost of Rs. 1,95,84,610/- (Rupees One Cruse Ninety Five Laes Eighty Four Thousand Six Hundred Ten Only) within a period of 90 Days and Penalty per Day Rs. 85,500/- (Max 10% of Sanction Cost) 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 furnished with the KMC along with the bid a sum of Rs 4,00,000/- (Rupees Four Laes Only) Viable Pay Order - Bank Guarantee No. 749593 dated 25.10.2012 from Habib Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security

AND WHEREAS the Contractor has also deposited a Pay Order No. 606-1073 dated 25/07/12 from Bank Habib - Viceroy, Karachi Branch, Karachi for an amount of Rs. 1,95,84,610/- only as Performance Security equal to 100% of the contract value, in place / addition of above-referred Pay Order of Bid Security for the performance of the contract

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be returned till completion of the project / completion of warranty period as applicable

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



OFFICE, C-1 ZONE, KARACHI
30/11/12



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 112 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pk 1100 / ~~Contract No 8001033~~ / ~~25-8-12~~ / ~~to Rs. 45,000 + 5% CTC~~ / ~~and 25-8-12~~
 - 2) Pk Order / ~~Contract No 842636~~ / ~~and 29-8-12~~ / ~~to Rs. 2,00,000/-~~
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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 in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC will be final and 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 30th day of December 2012

KARACHI METROPOLITAN CORPORATION

For
Contract - Lt. Col. (B/O)
Engg Deptt KMC

WITNESSES:

1. A. G. Khan and Engr. [Signature]

2. M. Q. A. [Signature]

[Signature]



CONFIRMATION STAMP OFFICE, CITY
KARACHI
30/12/12



**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

MPA, MRS. SHAMA ARIF MITHANI (RS-141)

Tender Reference No. 001(18)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**CONSTRUCTION OF CC FLOORING IN THE AREA OF SAFORA GOTH IN RS-
141, KARACHI**

Tentative (Estimated) Construction Cost: Rs. 19.600 Million
Bid Security: - Rs. 4,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 04 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

**PROJECT DIRECTOR
Project & I. KMC**

Engg Deptt KMC

Issue to M/s A.M.R.M & Enterprises

P.O. No. 4880431

Dated: 30.10.2012

Bank: HBL

Signature & Stamp of Issuing Authority
ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MRS. SHAMA ARIF MITHANI (RS-141)

NAME OF WORK: CONSTRUCTION OF CC FLOORING IN THE AREA OF SAFORA GOTH IN RS-141 KARACHI

Tender Reference No. 001/19/PP/DICI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Mass, Prowan or Shovel in Ordinary Soil etc complete	175593.00	492.55	Rupees Five Hundred Forty Four & Paise Fifty Only	Sq. Yd	86388.00
2	Dismantling of Cement Concrete Plain 1:2:4	47299.00	137.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	Sq. Yd	6488.00
3	Dismantling of Cement Concrete Block Masonary etc complete	8842.55	144.50	Rupees Five Hundred Forty Four & Paise Fifty Only	Sq. Yd	1268.00
4	Cartage of 100 CFT 1.5 tons of all material like one aggregate, sand, soil, lime, surkhi etc. B.G. Rod fastenings, paints & crossing Bridges, Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos. trucks 10' x 5' x 3' or 1000 methods of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	231822.21	139.20	Rupees Five Hundred Ninty Five & Paise Eight Only	Sq. Yd	32280.00
5	Cement Concrete Plain 1:4:8 w/c placing, compacting, finishing and curing complete w/c screening and washing of stone aggregate without shattering	1659.00	431.70	Rupees Four Thousand Three Hundred Ninteen & Paise Seventy Only	Sq. Yd	716.00
6	PL 1" thick topping cement concrete 1:2:4 w/c surface finishing and divided into panels etc complete	249000.00	420.00	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	Sq. Yd	104580.00
7	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick w/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk lube hooks. Casted in 11 1/2' 3' concrete with embedded 15 Kg C.I frame in perfect posture w/c transportation charges for an average lead of 20 Km per trip from casting yard to town office, amount of 25 slabs per trip will be transported	187.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	20281.00
8	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete (and 3" inch deep at center reinforced with 3/8" dia 30 steel bars @ 4" C.C etc, welded to 1/2" thick 2.5 deep plate w/c curing, stacking and transportation with in ten miles	185.00	347.55	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	6438.00
Total Amount of Schedule Items						701380.00

Continued Page # 2



(PART B: ITEM BASED ON APPROVED RATE)

No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
9	Fill of thick dry sand/soil compacted thickness 1.40" to 1.5" below stone base at approved grade and daily using crushed soil at 15-20% in approved quality to fill 1000 yards at watering, tamping, compacting to required density etc.	245000.00	75.00	THICK DRY SAND/ SOIL	cu yd	18375000.00
10	Prepping and fixing precast KERB BLOCK with ratio 1:1.5:3 C/C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb and block of size height 45cm, width at base=20 cm, width at top=15 cm and length=30 cm to stand kerb shall be laid on 2 cm thick CM 1:1 level and alignment shall be properly maintained as per direction by the Engineer incharge	5000.00	175.00	PRECAST CONCRETE KERB BLOCK	PCBK	875000.00
11	Construction of Manhole 6' dia inside complete with 21" dia inside C.I frame 21" dia of 3" x 3/8 dia iron frame with RCC 1:2:4 pre-cast cover at the top of M.S Bars reinforced two way & two bands of 5" deep in RCC 1:2:4 and walls 100% screened graded soil w/ benching & channels of thick cement plaster 1.5 cm at inside wall surface complete with C.I foot rest at cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc	175.00	3600.00	MANHOLE 6' DIA	Each	630000.00
Total Amount of Approved Items						6405000.00

Continued Page # "3"



Signature of the Contractor

[Handwritten Signature]

(PART-C: ITEM BASED ON OFFER RATE)

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	GC Work with approved safety for outside sources in foundation trenches, pits or under ground etc. dc dressing and isyn to full completion	139125.00	10/-	Ten	sqm	1391250/-
Total Amount of Offer Items						1391250/-

Continued Page # 13



QUOTED BID (SUMMARY)

NAME OF WORK: CONSTRUCTION OF CC FLOORING IN THE AREA OF SAFORA GOTH IN RS-141, KARACHI

Tentative (Estimated) Cost: - Rs. 19.600 Million

I / We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 7,031,000/- Plus <u>36.50</u> % Above / Below of the S/R ie Cost of Carriage Material <u>25,81,645/-</u>	Rs. 96,54,645/-	(Ninety Six Lacs Fifty Four Thousand Six Hundred Forty five only)
2 PART-B (Item Based on A/R) amounting Rs. 6,406,000/- Plus <u>AT PAR</u> % Above / Below the A/R	Rs. 64,06,000/-	Sixty Four Lacs Five Thousand only
3 PART-C (Item Based on Q/R)	Rs. 13,91,250/-	Thirteen Lacs Ninety One Thousand Two Hundred Fifty only
4 PART-D (Difference Cost of Cement) (Rs. 2,132,715/-)	Rs. 2,132,715/-	Two Lacs Thirteen Thousand Seven Hundred Fifteen only
GRAND TOTAL (A+B+C+D)	Rs. 1,95,84,610/-	One Crore Ninety Five Lacs Eighty Four Thousand Six Hundred Ten only

The total amount is Rs. 1,95,84,610/- (Rupees One crore Ninety Five Lacs Eighty Four Thousand Six Hundred Ten only)
for the complete job for all schedule of rate / approved rate & offer rates
(whichever is included in the BOQ)


I / We have attached a Bid Security amounting to Rs. 4,00,000/- as per MIT in shape of pay order bearing No. 7495993 dated 25/10 issued from HPL (Bank).

Time Limit: 90 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010
Penalty Per Day: Rs. 85,500/- Per Day (Max. 10% of Sanctioned Cost)


- NOTE:**
- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
 - We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPAs / MNA's Priority Programme available in KMC / (Defunct) CGDK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC


Verified BOQ by:




ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone (BIO)
Engg Deptt: KMC

Signature of Bidder:  Stamp

Address: PSG...
...
Karachi


Assistant Executive Engineer
Engineering Deptt: KMC


ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone (BIO)
Engg Deptt: KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

19

No. PD/CI-Zone/KMC/ 408 /2012

Dated: 10 / 12 /2012

To,

✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF CC FLOORING AT RACE COURSE GROUND IN RS-141, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


PROJECT DIRECTOR
CI-ZONE, BALDIA & ORANGI
K.M.C

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

BPPRA INWARD DIARY

No. 526
Dated 12/12/12
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

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. PD, CI-Zone, Baldia & Orangi, KMC.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (19) P.D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF CC FLOORING AT RACE COURSE GROUND IN RS-141 KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600 Million
- 8). ENGINEER'S ESTIMATE 20.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A.M.K.M & Enterprises

- 16). CONTRACT AWARD PRICE Rs.19,585,776/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. A.M.K.M & Enterprises
M/s. K. Khan & Co
M/s. Saleem & Co
- 18). METHOD OF PROCUREMENT USED;- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9683/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 15-10-2012 Daily "The News", dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012, Daily "Soop" dt: 14-10-2012 and Other Newspapers
-----	-------------------------------------	---

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

32) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

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

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

37). 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"/>
-----	--------------------------	----	-------------------------------------

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

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

39). 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


AMIR A. KHATTI

FOR OFFICE USE ONLY

Contract Director
College Ind. Zone (B/O)
Engg Deptt. KMC

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

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

(INTEGRITY PACT)

BL-1
Appendix-L to Bid

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

Contract No.: 001 (19) P.D/CI-Z/KMC/MPA

Dated: 05-11-2012

Contract value: Rs.19,585,776/- Contract Title: CONSTRUCTION OF CC FLOORING AT RACE COURSE GROUND IN BN-141, KARACHI.

M/s. A.M.K.K & Enterprises hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. A.M.K.K & Enterprises 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.



M/s. A.M.K.K & 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 KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. A.M.K.K & Enterprises accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s. A.M.K.K & Enterprises agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. A.M.K.K & 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 KMC.


Contractor:

Signature:


(Seal)


Karachi Metropolitan Corporation:

Signature:


Amir Ali Bhatti
Project (Seal) or
Contract File Zone/B/O
Engg. Deptt. KMC.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 357 /2012

Dated: 07/12/2012

M/s. A.M.K.M & Enterprises
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF CC FLOORING AT RACE COURSE GROUND IN RS-141, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,585,776/- (Rs. Nineteen Million Five Hundred Eighty Five Thousand Seven Hundred & Seventy Six Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Cost of Schedule Rate (2004) + 39.00% Above + Carriage of Material	Rs.9,827,888/-
2. Approved Items	Rs.5,445,800/-
3. Offer Rate Items	Rs.1,897,988/-
4. Difference Cost of Cement (Maximum)	Rs.2,414,100/-
Grand Total	Rs.19,585,776/-

You are, therefore, requested to start the work and complete it within **90 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C

Copy to: -

1. With compliments Honorable MPA Mrs. Shama Arif Mithani RS-141
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs. 50,760/-



KARACHI METROPOLITAN CORPORATION

30

Project
2012

**CONSTRUCTION OF C.C FLOORING AT RACE COURSE
GROUND IN RS-141, KARACHI**

Cost

Rs. 1,95,85,776/-

Completion Time: 90 Days

Penalty

Rs. 85,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 25th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (C-1-Zone), Baldu & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/A M.K.M & Enterprises, having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assigns) on the Other Part

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage basis at 0% above / below the schedule of rates for Part-A amounting to Rs. 0% above / below the approved rates for Part-B amounting Rs.

Offer Rates for Part-C amounting to Rs. _____ and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely **CONSTRUCTION OF C.C FLOORING AT RACE COURSE GROUND IN RS-141, KARACHI**, at a cost of Rs. 1,95,85,776/- (Rupees One Crore Ninety Five Lacs Eighty Five Thousand Seven Hundred Seventy Six Only) within a period of 90 Days and Penalty Per Day Rs. 85,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having read himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs. 4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No. 8001032 dated 25-05-2012 from Habib Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 75495932 dated 25-10-2012 / 29-11-12 / Bank Guarantee No. _____ from _____ Bank, H.B. in Young Colony, M. H. O. - Cantonment, Hyde Branch, Karachi for an amount of Rs. 4,00,000/- (Rupees: Four Lacs Only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable

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 Bid 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 in case of such breach as per condition of the contract

Vertical stamp on the left margin: KARACHI METROPOLITAN CORPORATION, SPECIAL ADHESIVE, 30 NOV 2012

Vertical stamp on the right margin: KARACHI METROPOLITAN CORPORATION, SPECIAL ADHESIVE, 30 NOV 2012

Handwritten signature



ASSISTANT SUPERINTENDENT OF STAMP OFFICE, C.M.C. KARACHI

Handwritten signature and date: 25/11/12

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 14 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
1) Pay Order / Bank Cheque No. 8001031 dated 25-10-12 amount to Rs. 400,000 + 400,000
2) Pay Order / Bank Cheque No. 661636 dated 29-8-12 amount to Rs. 2,00,000
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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 to complete the work within the specified time

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 and seals on this 05th day of December 2012.

KARACHI METROPOLITAN CORPORATION

Project Director
City and Zone (B/O)
Engg. Deptt. KMC



WITNESSES:

1. A.G. Khan and E. Khan

2. M. N. H. Khan



ASSISTANT SUPERINTENDENT OF WORKS
STATIONER
KARACHI

MPA. MRS. SHAMA ARIF MITHANI (RS-141)

Tender Reference No. 001(19)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

CONSTRUCTION OF CC FLOORING AT RACE COURSE GROUND IN RS-141,
KARACHI

Tentative (Estimated) Construction Cost: Rs. 19.600 Million
Bid Security: - Rs. 4,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 04 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

PROJECT DIRECTOR
(C&I) KMC

Engg Deptt KMC

Issue to M/s A.M.K.M & Enterprises P.O. No. 4880427
Dated: 30-10-2012
Bank: HBL

Signature & Stamp of Issuing Authority
ILLARI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MRS. SHAMA ARIF MITHANI (RS-141)

NAME OF WORK: CONSTRUCTION OF CC FLOORING AT RACE COURSE GROUND IN RS-141, KARACHI

Tender Reference No. 001/19/P/DICI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation unpressed lead upto a single throw of Kassi Phawari or Shovel in Ordinary Soil etc complete	185016.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	100741.00
2	Dismantling of Cement Concrete Plain 1:2:4	28945.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	462357.00
3	Dismantling of Cement Concrete Block Masonary etc complete	7419.31	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	40398.00
4	Cartage of 100 CFT i.e. 100 tons of all material like one aggregate, spawl, coal, lime, kunkri etc. B.G. Rail fastenings, points & crossing, Bridges, Girders, Pipes, Sheets, Rans, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3" or 1000 manufs of fuel-wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	221383.31	595.50	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	1319002.00
5	Cement Concrete Plain 1:4:8 w/c paving, compacting, finishing and curing complete w/c screening and washing of stone aggregate without shuttering	1650.00	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Ch	71275.00
6	P.L. 3" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc complete	277800.00	1620.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft	506599.00
7	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick w/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg CI frame in perfect position w/c transportation charges for an average lead of 20 Km per trip from casting yard to loan office, ammonium of 25 loads per trip will be transported.	14.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	15184.00
8	Manufacturing and Supplying RCC manhole covers casing 1:2:4 concrete ratio 2" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C. etc. welded to 1/2" thick 2.5' deep plate w/c curing, stacking and transportation with in ten miles	14.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	4867.00
Total Amount of Schedule Items						7070423.00

Continued Page # 2



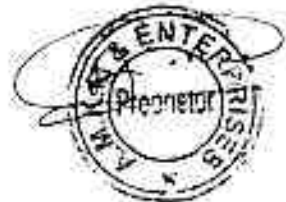
Signature & Stamp Contractor

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
12	S/S bring earth to approved quality from outside sources in foundation trenches, pith or under ground etc w/ dressing and layer to full compaction	151715.00	790	seven hundred ninety	P.Ct	1897988
Total Amount of Offer Items						1897988

No correction / No cutting in this page.

Continued Page # "3"



Signature & Stamp Contractor

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 19,600 Million

I / We hereby quoted as follows:

		In Figures	- In Words
1	PART-A (Item Based on S/R) amounting Rs. 7,070,423/- Plus 3% % Above / Below of the S/R Vc Cost of Carriage Material	Rs. 927888.00	Nine Lakh Twenty Seven Thousand Eight Hundred Eighty Eight
2	PART-B (Item Based on A/R) amounting Rs. 5,445,800/- Plus 1% % Above / Below the A/R	Rs. 5445800.00	Five Crore Fourty Four Lakh Eight Hundred
3	PART-C (Item Based on O/R)	Rs. 1877988.00	One Crore Eighty Seven Lakh Ninety Eight Thousand Eight Hundred Eighty Eight
4	PART-D (Difference Cost of Cement) (Rs. 2,414,100/-)	Rs. 2,414,100.00	Two Crore Forty One Lakh Ten Thousand
GRAND TOTAL (A+B+C+D)		Rs. 19585776.00	One Crore Ninety Five Lakh Seventy Seven Thousand Seven Hundred Seventy Six

The total amount is Rs. 19585776.00 (Rupees One Crore Ninety Five Lakh Seventy Seven Thousand Seven Hundred Seventy Six) (In Figure) (In Word)

Handed over by the bidder for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 400,000/- as per NIT in shape of pay order bearing No. SC/11/2 dated 25.05.12 issued from UBL

Time Limit: 90 Days
 Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 85,500/- (10% of Sanctioned Cost)

- NOTE:**
- Tender must be quoted in figure & in word both otherwise liable to be cancelled.
 - All over writing & correction if any must be initialed & stamped by the bidder.
 - We / I read the Standard Bidding Documents (Volume-I) for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signature as & when directed



Signature of the Contractor with Stamp
 Address: PS-84, KPR-5, N.W. Karachi

For office use of KMC
 Verified BOQ by:

ILLAHI BUX MEMON
 Executive Engineer
 Cottage Ind Zone (B/O)
 Engg Deptt KMC

Assistant Executive Engineer
 Engineering Department
 KMC

ILLAHI BUX MEMON
 Executive Engineer
 Cottage Ind Zone (B/O)
 Engg Deptt KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi. A-48, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

20

No. PD/CI-Zone/KMC/ 409 /2012

Dated: 10 / 12 /2012

To,

Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROAD AT KBR IN RS-138, KARACHI (PHASE-II).

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


PROJECT DIRECTOR
CI-ZONE, BALDIA & ORANGI
K.M.C

Copy to: -

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

MCA
SPRA INWARD DIARY 8
No. 4508
Date 2.12.2012
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

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. PD, CI-Zone, Baldia & Orangi, KMC,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (20) P.D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ROAD AT KBR IN RS-138, KARACHI PHASE-III
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at 102:30 PM
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Apex Builders

- 16). CONTRACT AWARD PRICE Rs.9,799,731/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Apex Builders
M/s. A.A.R.G & Co
M/s. Ghosia Enterprise
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 12-10-2012 Daily "The News", dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012 Daily "Soop" dt: 14-10-2012 and Other Newspapers	
-----	-------------------------------------	--	--

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 37). 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"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of
Authorized Officer

AMIR AHMED BHATTI

FOR OFFICE USE ONLY Project Director
Cottage Ind. Zone (B/O)
Engg Deptt KMC

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 PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 354 /2012

Dated: 07/12 /2012

M/s. Apex Builders
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF ROAD AT KBR IN RS-138, KARACHI (PHASE-II).

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,799,731/- (Rs. Nine Million Seven Hundred Ninety Nine Thousand Seven Hundred & Thirty One Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Cost of Schedule Rate (2004) i/c 24.46% Above i/c Carriage of Material	Rs.3,118,997/-
2. Approved Items:	Rs.4,969,115/-
3. Difference Cost of Cement - Bitumen (Maximum)	Rs.1,411,619/-
Grand Total	Rs.9,799,731/-

You are, therefore, requested to start the work and complete it within **60 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate undertaking from the Project Engineer Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C.

Copy to:-

1. With compliments Honorable MPA Mrs. Syeda Shehla Razi RS-138
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA'S / MPA'S DP) KMC
5. Project Manager (MPAPP), K.M.C
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



KARACHI METROPOLITAN CORPORATION

30 NOV 2012



Project: CONSTRUCTION OF ROAD AT KBR, IN RS-138, KARACHI (PHASE-II)

Cost: Rs.97,99,731/-

Completion Time: 60 Days

Penalty: Rs.65,500/- (Max 10% of Sanction Cost)

This Agreement is made on this 05th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (CI-Zone), Baldia & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Apex Builders having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on the basis at 0% above / below the schedule of rates for Part-A amounting to Rs. 0 above / below the approved rates for Part-B amounting to Rs. 0 above / below the approved rates for Part-C amounting to Rs. 0 and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely Constriction of Road at KBR, in RS-138, Karachi (Phase-II), at a cost of Rs.97,99,731/- (Rupees Ninety Seven Laes Ninety Nine Thousand Seven Hundred & Thirty One Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max 10% of Sanction Cost) 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 furnished with the KMC alongwith the bid a sum of Rs.2,00,000/- (Rupees: Two Laes Only) Vide Pay Order / Bank Guarantee No.4703728 dated 31-10-2012 from Al-Habib Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security

AND WHEREAS the Contractor has also deposited a Pay Order No. 6388059 dated 05-12-2012 / Bank Guarantee No. 05-12-2012 from Bank Habib Metropolitan Bank Ltd. Chanda, Chak Branch, Karachi for an amount of Rs. 5,00,000/- (Rupees Five Lacs Only) only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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

APEX BUILDERS

Proprietor

STAMP OFFICE, KARACHI
30 NOV 2012

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount _____ to Rs. _____
 - 2) Pay Order / Bank Guarantee No. 638809 dated 5/12/12 amount to Rs. 5.00 Crores
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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 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 on this 25th day of December 2012.

KARACHI METROPOLITAN CORPORATION

Authorized Signatory
Project Director
Cantt. Ind. Zone (B/O)
Engg Dept. KMC

APEX BUILDERS
CONTRACTOR
Project Director

WITNESSES:-

1. M/S AL HADID
[Signature]
2. Paul
[Signature]
M/S Azam Ezz



**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

①

MPA. MRS. SYEDA SHEHLA RAZA (RS-138)

Tender Reference No. 001(20)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

CONSTRUCTION OF ROAD AT KBR IN RS-138, KARACHI (PHASE-II)

Tentative (Estimated) Construction Cost: Rs. 9.800 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 04 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

**PROJECT DIRECTOR
AMIR ALI KHAN CHATTI**
Project Director
Cottage Ind. Zone (B/O)
Engg Deptt KMC

Issue to M/s. APEx Builders P.O. No. 19514
Dated: 31-10-2014
Bank: Sindh Bank.

Signature & Stamp of Issuing Authority

ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone (B/O)
Engg Deptt KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MRS. SYEDA SHEHNA RAZA (RS-138)

NAME OF WORK: CONSTRUCTION OF ROAD AT KBR IN RS-136, KARACHI (PHASE II)

Tender Reference No: 001/201P/DICI/ZKMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No	Description of item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation of 10' x 10' x 10' (single layer) of concrete drainage channel 10' x 10' x 10'	4000	15.50	Rs. 15.50	sq. m	62000
2	Formwork of concrete drainage channel 10' x 10' x 10'	4000	10.00	Rs. 10.00	sq. m	40000
3	Manufacturing and Supplying of 10' x 10' x 10' concrete drainage channel	4000	10.00	Rs. 10.00	sq. m	40000
4	Formwork of 10' x 10' x 10' concrete drainage channel	4000	10.00	Rs. 10.00	sq. m	40000
5	Excavation of 10' x 10' x 10' (single layer) of concrete drainage channel 10' x 10' x 10'	4000	15.50	Rs. 15.50	sq. m	62000
6	Formwork of 10' x 10' x 10' concrete drainage channel	4000	10.00	Rs. 10.00	sq. m	40000
7	Manufacturing and Supplying of 10' x 10' x 10' concrete drainage channel	4000	10.00	Rs. 10.00	sq. m	40000
8	Formwork of 10' x 10' x 10' concrete drainage channel	4000	10.00	Rs. 10.00	sq. m	40000
9	Excavation of 10' x 10' x 10' (single layer) of concrete drainage channel 10' x 10' x 10'	4000	15.50	Rs. 15.50	sq. m	62000
10	Formwork of 10' x 10' x 10' concrete drainage channel	4000	10.00	Rs. 10.00	sq. m	40000
11	Manufacturing and Supplying of 10' x 10' x 10' concrete drainage channel	4000	10.00	Rs. 10.00	sq. m	40000
12	Formwork of 10' x 10' x 10' concrete drainage channel	4000	10.00	Rs. 10.00	sq. m	40000

Continued Page # 2

APEX BUILDERS
 Proprietor & Sole Contractor
 Proprietor

No	Description of Item	Qty	Rate in Rupee	Rate in Word	Unit	Amount
10	Manufacturing and Supplier POC machine level casting 120 concrete rate 10000 500 in center mounted with 10 1000 10000 in 100 10000 in 10000 20 1000 plate in casting 10000 and 10000000 with 10000 10000					
Total Amount of Schedule Items						2747885.00

Continued Page # 3

APEX BUILDERS
 Signature & Stamp
 JOHN MATHIAS

(PART B: ITEM BASED ON APPROVED RATE)

No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
11	FDL Grit is the Best coarse sand per (AASHTO) standard specification or conforming to the required density by approved means the loose compacted material shall be spread over the surface of the road to a depth of 100mm and compacted.	100000	2000	Rupees Two Lakh Only	Each	200000.00
12	M6 Aggregate base course shall conform to the (AASHTO) standard specification or conforming to the required density by approved means (vibratory roller road roller and smooth wheel roller etc) or watering with at least 10% extra water.	1000000	2000	Rupees Two Crore Only	Each	2000000.00
13	M5 prime coat with medium curing material of penetration grade 50/70 prime coat shall be used at a rate of 1.5 litres per sq.m. with a regular quantity of kerosene oil using uniformity pressure spray distributor flow rate automatic temperature controller. Prior to application of the prime coat all old material shall be removed from the base course and the same shall be cleaned by means of approved mechanical methods (blowers, high pressure and bituminous the same with a roller shall be applied to the surface of the existing base course. Material and methodology shall fully comply with the tests and specifications (AASHTO) and as prescribed by Engineer in charge.	100000	1000	Rupees One Lakh Only	Each	100000.00
14	Pre-cast and pre-laid type the concrete blocks with size 1500 x 1000 x 100 mm minimum cube crushing strength of 20 MPa after 28 days and having weight 25 kg per piece of 400 block at 200 mm projection with at base 200 mm width at top 100 mm width and 100 mm depth shall be laid on 2 cm thick CM 1:4 layer and alignment shall be properly maintained as per plan by the Engineer in charge.	100000	1000	Rupees One Lakh Only	Each	100000.00
15	Construction of Manhole 4 dia inside complete with 21" dia inside C.I. frame 21" dia of 3' x 3' dia iron frame with RCC 1:2:4 pre-cast cover etc the cost of M.S Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls 50% screened graded bajri etc benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I. foot rest etc cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	60	9000.00	Rupees Nine Thousand Only	Each	540000.00
Total Amount of Approved Items						4969115.00

Continued Page # "4"

BEE BUILDERS
Signature & Stamp Contractor
Rajendra Kumar

QUOTED BID (SUMMARY)

NAME OF WORK: CONSTRUCTION OF ROAD AT KBR IN RE-130 KARACHI (PHASE II)

Tentative (Estimated) Cost. - Rs. 9,800 Million

If We hereby quoted as follows

		In Figures	In Words
1	PART A (Item) Based on S/R amounting Rs. 2,747,000/- Plus <u>24.46</u> % Above / Below of the S/R in Cost of Carriage Material	Rs. <u>5,71,932/-</u>	Thirty Four Lacs Eighteen Thousand Nine Hundred Thirty Two only
2	PART B (Item Based on A/R) amounting Rs. 4,969,150/- Plus <u>AT PAR</u> % Above / Below the A/R	Rs. <u>49,69,150/-</u>	Fifty Nine Lacs Fifty Nine Thousand One Hundred Fifty only
3	PART C (Difference Cost of Cement & Bitumen) (Rs. 20,865/- + Rs. 1,390,754/- = Rs. 1,411,619/-)		Fourteen Lacs Eleven Thousand Seven Hundred Nineteen only
GRAND TOTAL (A+B+C)		Rs. <u>97,99,731/-</u>	Ninety Seven Lacs Ninety Nine Thousand Seven Hundred Thirty One only

The total amount is Rs. 97,99,731/- (In Figure) Ninety Seven Lacs Ninety Nine Thousand Seven Hundred Thirty One only (In Word)

Thirty one only (In Word) for the complete set of schedule of rate approved by S-Office (which is included in the BOQ)

If We have attached a Bid Security amounting to Rs. 2,00,000/- under NIT in stage of purchase bearing No. 4703728 dated

31.10.12 issued from AL-Quabab (B/S)

Time Limit: 60 Calendar Days
 Validity: 90 + 30 Days as per SPP Rules 2010
 Penalty: Per Day, Rs. 40,500/- Per Day (Max. 10% of Sanctioned Cost)

- NOTE**
- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initial & stamped by the bidder.
 - We have read the Standard Bidding Documents (Scope and Eligibility & Minimum Qualification Order) for MPAs / MNAs Poverty Programme available in KMC (Default) CGO's WEB Site www.karachicity.gov.pk and agreed to abide by all terms and also provide all these documents with our signatures as & when directed.

For office use of KMC

Verified BOQ by:

NAME: _____

Signature with Stamp

APEX BUILDERS
 Signature of the Contractor with Stamp
Asif Ali Khan
 Address: Plot No. 1111 East of Domain Road
 Sector 11 Extension, D-11/1

(Handwritten signatures and stamps at the bottom of the page)



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

21

No. PD/CI-Zone/KMC/ 410 /2012

Dated: 10/12 /2012

To,

✓ Director (LB)
 Sindh Public Procurement Regulatory Authority,
 Government of Sindh,
Karachi.

Dy. Director (Web)
 Computer Section,
 Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - **CONSTRUCTION OF ROAD AT INDUSTRIAL AREA IN RS-138, NEW KARACHI.**

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


 PROJECT DIRECTOR
 CI-ZONE, BALDIA & ORANGI
 K.M.C

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

M.C.B
 SPP/CI INWARD COPY
 No. 410/2012
 Dated 10/12/12
 Sindh Public Procurement Regulatory Authority, Govt. of Sindh



**KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)**

(2)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Guishan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 410 /2012

Dated: 10/12 /2012

To,

✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROAD AT INDUSTRIAL AREA IN RS-138, NEW KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

**PROJECT DIRECTOR
CI-ZONE, BALDIA & ORANGI
K.M.C**

Copy to: -

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

MCA
SPP-A INWARDLY
No. 4512
Dated: 12/12/12
Sindh Public Procurement Regulatory Authority, Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. PD, CI-Zone, Baldia & Orangi, KMC.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (21) P.D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ROAD AT INDUSTRIAL AREA IN BS-15K, NEW KARACHE
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600 Million
- 8). ENGINEER'S ESTIMATE 20.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Pak Electric Works
- 16). CONTRACT AWARD PRICE Rs.19,583,024/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Pak Electric Works
M/s. M. Ammar Enterprises
M/s. Enstran Construction Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Sang" dt: 15-10-2012 Daily "The News" dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012 Daily "Soop" dt: 14-10-2012 and other Newspapers.	
-----	-------------------------------------	--	--

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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


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

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

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

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 37). 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"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of
Authorized Officer


AMIR AHMED BHATTI
Project Director
Cottage Inds. Zone (B/O)
Engg Deptt. KMC

FOR OFFICE USE ONLY

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

(INTEGRITY PACT)

BL-1
Appendix-L to Bid

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

Contract No.: DD1 (21) P.D/Ci-2/KMC/MPA

Dated: 05-11-2012

Contract value: Rs.19,583,024/- Contract Title: CONSTRUCTION OF ROAD AT INDUSTRIAL AREA IN HS-118, NEW KARACHI

M/s. Pak Electric Works hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. Pak Electric Works** 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s. Pak Electric Works 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 KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Pak Electric Works accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/s. Pak Electric Works** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. Pak Electric Works** 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 KMC.

Contractor:

Signature:



Karachi Metropolitan Corporation:

Signature:

AMIR AHMED SHATTI
(Seal)
Project Director
Cottage Ind Zone (B/O)
Engg Deptt KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 355 /2012

Dated: 07/12/2012

M/s. Pak Electric Works
Karachi.

WORK ORDER

SUBJECT:- CONSTRUCTION OF ROAD AT INDUSTRIAL AREA IN RS-138, NEW KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,583,024/- (Rs. Nineteen Million Five Hundred Eighty Three Thousand & Twenty Four Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Cost of Schedule Rate (2004) i/c 25.00% Above i/c Carriage of Material	Rs.7,400,941/-
2. Approved Items:	Rs.8,373,268/-
3. Difference Cost of Cement + Bitumen (Maximum)	Rs.3,808,815/-
Grand Total	Rs.19,583,024/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C

Copy to:-

1. With compliments Honorable MPA Mrs. Syeda Shehla Raza RS-138
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value ~~Rs. 58,800/-~~

KARACHI METROPOLITAN CORPORATION

**CONSTRUCTION OF ROAD AT INDUSTRIAL AREA
RS-138, NEW KARACHI.**

Rs. 1,95,83,024/-

Completion Time: **90 Days**

Penalty: **Rs. 85,500/- (Max. 10% of Sanction Cost)**

This Agreement is made on this 05th day of December 2012, 2012, at Karachi between the Karachi Metropolitan Corporation through its Project Director (CI-Zone), Balda & Orangi, KMC hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s Pak Electric Works having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

* Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage basis at % above / below the schedule of rates for Part-A amounting to Rs. % above / below the approved rates for Part-B amounting Rs. Offer Rates for Part-C amounting to Rs. and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the Construction of Road at Industrial Area, in RS-138, New Karachi, at a cost of Rs. 1,95,83,024/- (Rupees: One Crore Ninety Five Lacs Eighty Three Thousand & Twenty Four Only) within a period of 90 Days and Penalty Per Day Rs. 85,500/- (Max. 10% of Sanction Cost) 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 furnished with the KMC along with the bid a sum of Rs. 4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No. 19912 dated 31-10-2012 from Sindh Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 6388058 dated 05-12-12 / Bank Guarantee No. from Habib Metropolitan Bank Ltd. Chaudhry Branch, Karachi for an amount of Rs. 10,00,000/- Rupees Ten Lacs only only) as Performance Security, equal to 10% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

AN ADDITIONAL 10% SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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 representatives 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.



ASSISTANT SUPERINTENDENT
STAMP OFFICE, COURT
KARACHI



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

- I. Notice inviting tenders
- II. Tender documents marked 1/4 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount _____ to Rs. _____
 - 2) Pay Order / Bank Guarantee No. 4388058 dated 5/12/12 amount 15.00 Lakh
- V. All correspondence in respect of the contract and the work alongwith undertaking.



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.

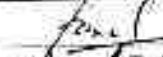
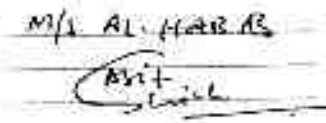
AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

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 on this 05th day of December 2012.

KARACHI METROPOLITAN CORPORATION
AMIR AHMED BHATT
Project Director
Cottage Maid Zameer/01
Engg Deptt KMC


WITNESSES:-

1. 
Mrs. Azam Entesque
2. 
M/s Al-Harab



**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

①

MPA. MRS. SYEDA SHEHLA RAZA (RS-138)

Tender Reference No. 001(21)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**CONSTRUCTION OF ROAD AT INDUSTRIAL AREA, IN RS-138, NEW
KARACHI, KARACHI**

Tentative (Estimated) Construction Cost:	Rs. 19.600 Million
Bid Security: -	Rs. 4,00,000/-
Tender Cost: -	Rs. 3,000/-

NOTE:

- 1- This Document contains 04 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

PROJECT DIRECTOR
P(C&I) KMC
Cottage Ind Zone(B/O)
Engg Deptt KMC

Issue to M/s. Pak Electric works.

P.O. No. 19915

Dated: 31-10-2012

Bank: Sindh Bank

Signature & Stamp of Issuing Authority

ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MRS. SYEDA SHEHLA RAZA (RS-138)

NAME OF WORK: CONSTRUCTION OF ROAD AT INDUSTRIAL AREA IN RS-138, KARACHI

Tender Reference No. 001 (21)/P.D/CI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw of Kasshi Phawara or Shovel in ordinary soil.	61350.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% CR	44295.00
2	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	9720.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paisa Twenty Only	% CR	155248.00
3	Dismantling and Removing Road Metalling.	79200.00	290.40	Rupees Two Hundred Ninety & Paisa Forty Only	% CR	229997.00
4	Dismantling of Cement Concrete Block Masonary etc complete	2596.92	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% CR	14140.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, sukhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos. brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	172868.92	595.80	Rupees Five Hundred Ninety Five & Paisa Eighty Only	% CR	1029941.00
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc, complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 5 cm wearing course.	158400.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paisa Fifteen Only	% SF	4319606.00
7	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	468.27	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paisa Seventy Only	% CR	20228.00
8	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	709.50	5001.70	Rupees Five Thousand One & Paisa Seventy Only	% CR	35487.00
9	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 3/4:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	50.00	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	54228.00

Continued Page # 2



Signature of the Contractor

NAME OF WORK: CONSTRUCTION OF ROAD AT INDUSTRIAL AREA IN RS-138, KARACHI

From Page # 1

No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
10	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate 1/2 curing, stacking and transportation with in ten miles. 21" Dia.	50.00	347.85	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	17393.00
Total Amount of Schedule Items						5920753.00

Continued Page # 3



AMBF WORK: CONSTRUCTION OF ROAD AT INDUSTRIAL AREA IN RS-138, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c 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	118800.00	24.00	Rupees Twenty Four Only	P/Ct	2851200.00
12	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c 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	106128.00	31.00	Rupees Thirty One Only	P/Ct	3289968.00
13	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge	158400.00	6.50	Rupees Six & Paisa Fifty Only	P/Sft	1029600.00
14	Providing and fixing fair face Precast KERB STONE with ratio 1:1.5:3 C/C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	4300.00	175.00	Rupees One Hundred Seventy Five Only	P/Rt	752500.00
15	Construction of Manhole 4' dia inside complete with 21" dia (Inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bairt i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc	50	9000.00	Rupees Nine Thousand Only	Each	450000.00
Total Amount of Approved Items						8373268.00

Continued Page # "4"



Sindh & Sindh Contractor

OF WORK: CONSTRUCTION OF ROAD AT INDUSTRIAL AREA IN RS-138, KARACHI

From Page # 3

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 19.600 Million

We hereby quoted as follows

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 5,920,753/- Plus <u>25</u> % Above / Below of the S/R w/c Cost of Carriage Material.	Rs. <u>7400941/=-</u>	Seventy Four lac Nine thousand four hundred and forty one only
2 PART-B (Item Based on A/R) amounting Rs. 8,373,268/- Plus <u>AT PAR</u> % Above + Below the A/R.	Rs. <u>8373268/=-</u>	Eighty Three lac Twenty Three thousand Two Hundred and Sixty Eight
3 PART-C (Difference Cost of Cement & Bitumen) (Rs. 28,545/- + Rs. 3,783,270/- + Rs. 3,808,815/-)	Rs. <u>3,808,815.00</u>	Thirty Eight lac Eight thousand Eight Hundred and Fifteen
GRAND TOTAL (A+B+C)	Rs. <u>195,83,024/=-</u>	One Crore Ninety five lac Eighty three thousand Twenty four only

The total amount is Rs. 195,83,024/=- Rupees One Crore Ninety five lac Eighty three thousand Twenty four only (in Figure) (in Word)

for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 400,000/- as per MIT in shape of pay order bearing No. 19912 dated 31-10-2012 issued from Swich Bank

Time Limit: 90 Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 85,500/- (10% of Sanctioned Cost)

NOTE:

- * Tender must be quoted in figure & in word both otherwise liable to be cancelled
- * All over writing & correction if any must be initialed & stamped by the bidder.
- * We / I read the Standard Bidding Documents (Volume-I) for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signature as & when directed

For office use of KMC

Verified BOQ by

1. _____
Signature with Stamp

2. _____
Executive Engineer (Concerned)
Signature with Stamp



Signature of the Contractor with Stamp
Address: Shop No. 1, near Lal Gandra Road, Ghanvini Man, Kame lu

[Signature]
Assistant Executive Engineer
Engineering Department
K.M.C.

[Signature]
ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone (BIO)
Engg Deptt KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34945224, Cell # 0301-8251983

22

No. PD/CI-Zone/KMC/ 411 /2012

Dated: 10/1/2012

To,

✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - RENOVATION / REPAIR OF ADDITIONAL CLASS ROOMS IN G.G.S.S / G.B.S.S SCHOOLS OF MALIR, PS-127, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


PROJECT DIRECTOR
CI-ZONE, BALDIA & ORANGI
K.M.C

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

MC/12
OFFICE INWARD DIARY
No. 411
Sindh Public Procurement Regulatory Authority Govt of Sindh

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. PD, CI-Zone, Baldia & Orangi, KMC.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (22) P.D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT RENOVATION - REPAIR OF ADDITIONAL CLASS ROOMS IN G.G.S.S. / G.B.S.S SCHOOLS OF MALIR, PS-12, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 14.700 Million
- 8). ENGINEER'S ESTIMATE 15,000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. J.B International
- 16). CONTRACT AWARD PRICE Rs.14,690,358/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) M/s. J.B International
M/s. A.A.R.G & Co
M/s. Ghosia Enterprise
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

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

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 15-10-2012 Daily "The News", dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012 Daily "Soop" dt: 14-10-2012 and Other Newspapers	
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). 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


AMIR AHMED KHATTI
Project Director
Guttage Ind Zone(B/O)
Engg Deptt KMC

FOR OFFICE USE ONLY

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

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

(INTEGRITY PACT)

Bl-1
Appendix-I to Bid

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

Contract No.: 001 (22) P.D/CI-Z/KMC/MPA

Dated: 05-11-2012

Contract value: Rs.14,690,358/- Contract Title: RENOVATION / REPAIR OF ADDITIONAL CLASS ROOMS IN G.G.S.E / G.B.S.E SCHOOLS
OF MALIR, PS-227, KARACHI.

M/s. **J.B International** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. **J.B International** 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s. **J.B International** 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 KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. **J.B International** accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s. **J.B International** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. **J.B International** 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 KMC.

Contractor:


Signature:


J.B International

Proprietor

Karachi Metropolitan Corporation:

Signature:


AMIR AHMED BHATTI
(Seal)
Project Director
Cottage Ind. Zone (B/O)
Engg Deptt KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 356 /2012

Dated: 07/12/2012

M/s. J.B International
Karachi.

WORK ORDER

SUBJECT:- RENOVATION / REPAIR OF ADDITIONAL CLASS ROOMS IN G.G.S.S / G.B.S.S SCHOOLS OF MALIR, PS-127, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.14,690,358/- (Rs. Fourteen Million Six Hundred Ninety Thousand Three Hundred & Fifty Eight Only) as you have accepted the contractual responsibility

The break-up of the mentioned cost is as under:-

1. Cost of Schedule Rate (2004) i.e. 32.00% Above i.e Carriage of Material	Rs.7,387,182/-
2. Approved Items:	Rs.295,336/-
3. Offer Rate Items:	Rs.5,880,400/-
4. Difference Cost of Cement + Steel (Maximum)	Rs.1,127,440/-
Grand Total	Rs.14,690,358/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate undertaking from the Project Engineer Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you


PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C.

Copy to:-

1. With compliments Honorable MPA Mr. Nisar Ahmed Phamwar PS-127
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs. 44,000/-

KARACHI METROPOLITAN CORPORATION

Project: RENOVATION / REPAIR OF ADDITIONAL CLASS ROOMS IN G.G.S.S / G.B.S.S SCHOOLS OF MALIR, PN-127 KARACHI.

Cost: Rs. 1,46,90,358/-

Completion Time: 90 Days

Penalty: Rs. 64,000/- (Max 10% of Sanction Cost)

This Agreement is made on this 05th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (2012) Mr. Bahadur & Orangi, KMC hereinafter called the "KMC" (which expression shall mean and include his successors) on the One Part and M/s J.B International having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assigns) on the Other Part

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage bids at 0% above / below the schedule of rates for Part-A and 0% above / below the approved rates for Part-B amounting Rs. _____ and Part-D Difference Offer Rates for Part-C amounting to Rs. _____ and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work under Renovation / Repair of Additional Class Rooms in G.G.S.S / G.B.S.S Schools of Malir, PN-127, Karachi, at a cost of Rs. 1,46,90,358/- (Rupees: One Crore Forty Six Lacs Ninety Thousand Three Hundred Fifty Eight Only) within a period of 90 Days Penalty Per Day Rs. 64,000/- (Max 10% of Sanction Cost) 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 furnished with the KMC along with the bid a sum of Rs. 3,00,000/- (Rupees: Three Lacs Only) Vide Pay Order / Bank Guarantee No. 4302856 dated 01-11-2012 from Muslim Commercial Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 0661854 dated 29-11-2012 / Bank Guarantee No. _____ from Sovani Bank (AKU) Branch, Karachi for an amount of Rs. 7,50,000/- Rupees Seven Lacs fifty thousand only only as Performance Security, equal to 5% of the contract value, in place of addition of above referred Pay Order of Bid Security due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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 assigns 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.

J.B International
Proprietor

ASSISTANT SUPERVISOR
STAMP OFFICE, CITY
KARACHI
30/11/12



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 1/7 and dated 05.11.2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor
- IV. Performance Guarantee as follows (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 25/10/12 dated 25/10/12 amount of Rs. 7.50 Crs.
 - 2) Pay Order / Bank Guarantee No. 25/10/12 dated 25/10/12 amount of Rs. 7.50 Crs.
- V. All correspondence in respect of the contract and the work alongwith undertaking

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 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 on this 25th day of November 2012.

KARACHI METROPOLITAN CORPORATION

City Engg. Deptt KMC

J.B. International

Proprietor

CONTRACTOR

WITNESSES:

1. A. M. K. M. Eftekhari

2. M. A. D. Ghalib



**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

MPA. MR. NISAR AHMED PANWAR (PS-127)

Tender Reference No. 001(22)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

RENOVATION / REPAIR OF ADDITIONAL CLASS ROOMS IN G.G.S.S. /
G.B.S.S SCHOOLS, MALIR, PS-127, KARACHI

Tentative (Estimated) Construction Cost: Rs. 14.700 Million
Bid Security: - Rs. 3,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 07 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

PROJECT DIRECTOR
K&I KMC
Cottage Ind Zone, Malir
Karachi

Issue to M/s. J. B. International

P.O. No. 0806968

Dated 30-10-2012

Bank: Faisal Bank

Signature & Stamp of Issuing Authority

ILLAH BUX MEMON
Executive Engineer
Cottage Ind Zone (B/O)
Engg Deptt KMC

Page 1 of 2

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. NISAR AHMED PANWAR (PS-127)

NAME OF WORK: RENOVATION / REPAIR OF ADDITIONAL CLASS ROOMS IN G.G.S.S. / G.B.S.S. SCHOOLS, MALIR, PS-127, KARACHI

Tender Reference No. 001(22)P.O/GI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation in foundation of building, bridges and other structures including de-boling, dressing, rolling around structure with excavated earth watering and ramming lead upto 5ft	9933.23	1309.80	Rupees One Thousand Three Hundred Six & Paise Eighty Only	Sq. Ft.	12981.00
2	Dismantling of Cement Concrete Plain 1:2:4	22043.00	1577.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	Sq. Ft.	347181.00
3	Dismantling of Cement Concrete Block Masonary etc complete	2958.40	544.50	Rupees Five Hundred Forty Four & Paise Five Only	Sq. Ft.	16163.00
4	Cartage of 100 CFT / 5 tons of all material like: one aggregate, sand, coal, lime, sukhi etc. B.G. Rail fastenings points & crossing, Bridges, Girders, Pipes, Sheets, Rails, M.S. Bars etc. @ 1000 Nos. trucks, 10' x 5' x 3' or 1000 manufs. of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	34949.63	573.80	Rupees Five hundred Ninety Five & Paise Eighty Only	Tons	200230.00
5	Full free charges of the pumping set per day inclusive of wage of driver and assistant, fuel or electric energy plate form required for placing pump etc. at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches in the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench	10.00	750.00	Rupees Seven Hundred Fifty Only	P. Day	7500.00
6	Paving and fixing cement paving blocks forming having size of 197 x 97 x 60 (mm) of city / quadra / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi etc filling the joints with hot sand and laying in specified manner / pattern and design etc complete	12375.00	81.75	Rupees Eighty One & Paise Seventy Five Only	P. Sq.	1011000.00
7	Cement Concrete Plain 1:4:8 etc placing, compacting, finishing and curing complete (No screening and washing of stone aggregate) without shuttering	3417.93	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	Sq. Ft.	147641.00
8	Erection and removal of centering for R.C.C. or plain cement concrete works for Partal Wood (Horizontal Floor)	5657.80	1534.23	Rupees One Thousand Five Hundred Thirty Four & Paise Twenty Five Only	Sq. Ft.	86645.00
9	CC Plain 1:2:4 etc placing, compacting, finishing and curing complete (No screening and washing of stone aggregate) without shuttering	2754.32	5941.10	Rupees Five Thousand Nine Hundred Forty One & Paise Ten Only	Sq. Ft.	163613.00

Continued Page # 2


J.B. International
 Proprietor

Signature & Stamp Contractor

NAME OF WORK: RENOVATION / REPAIR OF ADDITIONAL CLASS ROOMS IN G.G.S.S. / G.B.S.S. SCHOOLS MALIR, PS-127, KARACHI

From Page # 1

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
10	RCC Work for all labour and material except the cost of reinforcement and its labour for banding and binding which will be paid separately. This rate also for all kinds of forms, molds, lifting, shuttering, cutting, rendering and finishing the expose surface for screeding and washing of shingle. A) RCC work in roof slab, beams, column, raft, hotel and other structures complete in all respects with (1:2:4) 90 pounds cement, 2 CFT shingle 18" to 24" gauge.	8073.43	114.00	Rupees One Hundred Fourteen Only	P Sq	920422.82
11	Fabrication of Mild Steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastening including cost of binding wire (also includes removal of rust from bars)	395.49	2712.55	Rupees Two Thousand Seven Hundred Seventy Two & Paise Fifty Five Only	Each	1072255.07
12	Providing and laying 1:1.5 cement concrete solid block masonry wall and below in thickness set in 1:6 cement mortar in ground floor super-structure including raking out joints and curing etc. complete	4504.52	6591.58	Rupees Six Thousand Eight Hundred Ninety One & Paise Fifty Eight Only	Sq Ft	296800.07
13	Cement Plaster 1.4 upto 20' height 3/4" Thick	44057.99	572.72	Rupees Five Hundred Seventy Two & Paise Seventy Seven Only	Sq Sq	252345.00
14	Providing and Laying 3" thick CC Floor cement concrete 1:2:4 surface finishing and dividing into panels etc. complete	6646.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	Sq Sq	120974.00
15	Providing and laying HALA or pattern (as glazed 5' x 5' 1/2" on floor or wall facing in required colour and pattern 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 slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc. complete including cutting fees to proper profile	780.00	17091.99	Rupees Seventeen Thousand Ninety One & Paise Sixty Nine Only	Sq Sq	133319.00
16	First class cedar wood wrought joinery in doors, windows etc. fixed in position including chowkats, hold fasts, hinges, iron lower bolts, Chocks, cleats, handles and cords with hooks etc. 2" Thick	780.50	321.59	Rupees Three Hundred Twenty One & Paise Fifty Nine Only	P Sq	252004.00
17	Supplying and fixing special heavy type steel doors for lock ups with angle iron frame of 2 1/2" to 2 3/4" x 3/8" size and shutter of 2' x 2' x 3/4" with 1" diameter MS bars placed @ 4" centre to centre with separate locking box having size of 12" x 12" with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc. complete as per instructions of Engineer-in-charge	200.00	556.27	Rupees Five Hundred Fifty Six & Paise Twenty Seven Only	P Sq	111254.00
18	Providing and fixing iron steel grill using solid square bars of size 1 1/2" x 3/4" placed at 4" to and Name of flat iron path of 1 1/2" x 3/4" at one stage at 1-0 apart equivalent fixed with screws or pins in paving 3 coats with 1st coat of red oxide paint etc.	786.00	123.91	Rupees Five Hundred Fifty Six & Paise Twenty Seven Only	P Sq	97393.00

Continued Page # 3

J.B. International
 Signature & Stamp of the
 Proprietor

NAME OF WORK: RENOVATION / REPAIR OF ADDITIONAL CLASS ROOMS IN G.G.S.S. / G.B.S.S. SCHOOLS,
MALIR, PS-127, KARACHI

Page 2 of 6

From Page # 2

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
19	Painting Guard bars, gates of non-barr gates, railings including standard Brakes (etc.) and similar open work	1972.00	326.13	Rupees Three Hundred Twenty Six & Paise Thirteen Only	% Sq	6431.00
20	Distemping Three coat	44057.00	263.51	Rupees Two Hundred Sixty Three & Paise Fifty One Only	% Sq	116078.00
21	PF Squating Type white glazed of flushing system with internal fitting & flush pipe with head and making requisite number of holes in wall plinth & floor for pipe connections & making good in cement concrete (1:2:4) with 4" dia white glazed earthen ware trap and plastic thimble	3.00	2139.60	Rupees Two Thousand One Hundred Twenty nine & Paise Sixty Only	Each	6419.00
22	Providing and Fixing 25"x18" lavatory basin in white glazed earthen ware complete with 2" dia the cast of W.I. or C.I. cantilever brackets 6" inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia chrome plated pair taps 1-1/2" dia rubber plug and chrome plated brass chain 1-1/4" dia malleable or C.P. brass taps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connections and making good in cement concrete (1:2:4) (foreign or equivalent)	2.00	2229.18	Rupees Two Thousand Two hundred Twenty nine & Paise Thirteen Only	Each	4458.00
23	Supplying and Fixing Long Bolt Cock of Superior quality with CP Head 1/2" dia	6.00	211.00	Rupees Two Hundred Eleven Only	Each	1266.00
24	Supplying and Fixing sink mixture cock of superior quality with CP head etc. complete	3.00	657.85	Rupees Six Hundred Fifty Seven & Paise Eighty Only	Each	1973.00
25	Providing and Fixing 6"x4" CC Gully trap with 4" outlet complete with 4" thick 1:2:4 CC for bed & 1/2" thick cement plaster (1:1) to the verb. C.I. grating 6"x6" & C.I. cover and frame 12"x12" (inside) etc. complete by Earthen Ware glazed gully trap 6"x6"x4" (1) With C.I. Cover & Frame	4.00	252.50	Rupees Two Hundred Fifty Two & Paise Ninety Only	Each	1010.00
26	Providing RCC Pipes & collar of Class-C and Tens in trench 4c cutting, fitting and setting with mephal composition and cement mortar (1:1) 4c testing with water to a head of 45 Meter or 150 ft. 6" Dia	300.00	78.33	Rupees Seventy Eight & Paise Thirty Only	P. Rs	23490.00
27	50# Fiber Glass Tank of approved quality and design and wall thickness as specification 4c cost of nut bolts and fixing in plate form of cement concrete (1:3:5) and making connecting for inlet and outlet & over flow pipe etc. Complete 600 Gallons	2.00	19402.50	Rupees Nineteen Thousand Four Hundred Two & Paise Fifty Only	Each	38805.00
28	Providing and Fixing C.I. Soil & Vent Pipe 4" Dia 4c cutting and fitting and extra painting to match the colour of building	120.00	103.45	Rupees One Hundred Three & Paise Forty Only	P. Rs	12414.00
29	Providing and Fixing Steel Stainless local make complete with cast iron or wrought iron brackets 6" inches built in wall 1-1/2" rubber plug chrome brass chain 1-1/2" C.P. Brass waste with 1-1/2" plate PVC waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in cement concrete (1:2:4) Steel Sink Stainless sized 40"x20" local making (Standard Pattern)	1.00	1714.35	Rupees One Thousand Seven Hundred Fourteen & Paise Thirty Five Only	Each	1714.00

Continued Page # 4

S. E. International
 S. E. International Contractor

Proprietor

NAME OF WORK: RENOVATION / REPAIR OF ADDITIONAL CLASS ROOMS IN G.G.S.S / G.B.S.S SCHOOLS
MALIR, PS.127, KARACHI

From Page # 3

S.No	Description of Item	Qty	Rate in Figure	Rate in Words	Unit	Amount	
30	Filling, watering and ramming earth under floor with new excavation from outside lead upto one chain and up upto 5 ft	26400.00	1400.00	Rupees One Thousand Four Hundred Eighty Eight & Paise Thirty One	10000	369600.00	
31	Providing GI pipes specials and clamps etc. &c being cutting & fitting complete with and w/c the cost of breaking through walls and roof making good etc. painting two coats after clearing the pipe with white zinc paint with pigment to match the color of the building and testing with water to a pressure to a pressure head of 200 ft and handing.	3/4" Dia	200.00	34.40	Rupees Forty Four & Paise Forty One	P.A.S.	6880.00
		2" Dia	100.00	83.80	Rupees Eighty Three & Paise Eighty One		8380.00
		Total Amount of Schedule Items					

Continued Page # 5

M. S. Iqbal
J.B International
 Proprietor

Signature & Stamp Contractor

(PART-B: ITEM BASED ON APPROVED RATE)

From Page # 4

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
32	Construction of Markete 4 da inside complete with 21" dia (inside) C.I frame 21" dia of 1" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls 50% screened graded ben i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I floor rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc	71.00	9000.00	Rupees Nine Thousand Only	Each	639000.00
33	P.C. 4" thick dry stone metal compacted thickness 1 1/2" to 5/8" broken stone ballast approved grade and quality using crushed dual at 10.50 of % Sh approved quality to fill upto voids i/c watering leveling compacting to required density etc	6646.00	15.50	Rupees Fifteen Only	P.S	103013.00
Total Amount of Approved Items						742013.00

Continued Page # "4"

J.B. International
 Proprietor

Signature & Stamp Contractor

NAME OF WORK: RENOVATION / REPAIR OF ADDITIONAL CLASS ROOMS IN G.G.S.S. / G.B.S.S SCHOOLS, MALIR, PS-127, KARACHI

From Page # 5

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
34	Providing and Fixing Porcelain tiles (Mirror or equivalent) size 16"x16" on floor & wall facing as per approved design & shade over a base of 1:2 grey cement mortar 3/4" thick w/c filling of joints with staurry of white cement complete	14852.00	200/-	Rupees Two Hundred only	P.SH	29,70,400/-
35	Providing / Fixing Wiring 3/ 029, 3/ 044, 7/ 029, 7/ 044 and 7/ 084, Lights & Fan Fittings, Fixtures and necessary work required with panel board, Electrical Board, Switches and A.C with all electrical accessories in all respect and as per direction of Engineer Incharge	1.00	2950000	Rupees Twenty Nine Lacs Fifty Thousand only	P Job	29,50,000/-
Total Amount of Offer Items						58,90,400/-

Continued Page # "6"

J.B. International
 J.B. International
 Proprietor

Signature & Stamp Contractor

NAME OF WORK: RENOVATION / REPAIR OF ADDITIONAL CLASS ROOMS IN G.G.S.S. / G.B.S.S SCHOOLS, ALIR, PS-127, KARACHI

From Page # 6

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 14,700 Million

I/ We hereby quoted as follows.

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 5,596,349/- Plus 032% Above / Below of the S/R (i.e. Cost of Carriage Material) <u>17,90,832/-</u>	Rs. <u>7387182/-</u>	Seven Three Lacs Eighty Seven Thousand and One Hundred Eighty Three only
2	PART-B (Item Based on A/R) amounting Rs. 295,336/- Plus <u>AT PAR</u> Above & Below the A/R	Rs. <u>295336/-</u>	Two Lacs Ninety Three Thousand Three Hundred Thirty Six only
3	PART-C (Item Based on Q/R)	Rs. <u>5880400/-</u>	Fifty Eight Lacs Eighty Thousand Four Hundred only
4	PART-D (Difference Cost of Cement & Steel) (Rs. 871,580/- + Rs. 455,850/- + Rs. 1,127,440/-)	Rs. <u>127,440.00</u>	Stoan Lacs Twenty Seven Thousand Four Hundred only
GRAND TOTAL (A+B+C+D)		Rs. <u>14690358/-</u>	One Crore Forty Six Lacs Ninety Thousand Three Hundred Fifty Eight only

The total amount is Rs. 1,46,90,358/- (Rupees One Crore Forty Six Lacs Ninety Thousand Three Hundred Fifty Eight) (In Figure) (In Word)

I/ We have attached a Bid Security amounting to Rs. 300,000/- as per NIT in shape of pay order bearing No. 4302856 dated 4/1/12 issued from MCB for the complete job for all schedule of rate, approved rate & offer rates which ever is included in the J.B. International Proprietor

Time Limit: 70 Days Penalty Per Day: Rs. 64,000/- (10% of Sanctioned Cost)
 Validity: 90 + 30 Days as per SPP Rules 2010

- NOTE:**
- Tender must be quoted in figure & in word both otherwise liable to be cancelled
 - All over writing & correction if any must be initialed & stamped by the bidder.
 - We / I read the Standard Bidding Documents (Volume-I) for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signature as & when directed

J.B. International

Signature of the Candidate [Signature]
 Address: C-38 Paradise Palace
Somwar & Khatibi Road Karachi

For office use of KMC

Verified BOQ by: [Signature]
 Signature with Stamp

Executive Engineer (Concerned):
 Signature with Stamp

[Signature]
 Assistant Executive Engineer
 Engineering Department
 KMC

[Signature]
ILLAHI BUX AEMON
 Executive Engineer
 Cottage Ind Zone (B/O)
 Engg Dept KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

23

No. PD/CI-Zone/KMC/ 412 /2012

Dated: 10/12/2012

To,

✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - **REHABILITATION OF SEWERAGE SYSTEM AND CC FLOORING IN KHOKHRAPAR, MALIR PS-127, KARACHI.**

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


PROJECT DIRECTOR
CI-ZONE, BALDIA & ORANGI
K.M.C

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

MIC
SP/PA INWARD DIARY
No. 4524
Date 12/12/12
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

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. PD, CI-Zone, Baldia & Orangi, KMC.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (23) P.D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT REHABILITATION OF SEWTRAGE SYSTEM AND CC FLOORING IN KHOKHRAPAR, MALIR PS-127, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600 Million
- 8). ENGINEER'S ESTIMATE 20.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. New Quality Enterprises
- 16). CONTRACT AWARD PRICE Rs.19,584,265/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. New Quality Enterprises
M/s. M.A.Amin Enterprises
M/s. A.A.R.G & Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily 'Jang' dt. 15-10-2012 Daily "The News", dt. 14-10-2012 Daily "Daily Times" dt. 14-10-2012, Daily "Soop" dt. 14-10-2012 and Other Newspapers	
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 37). 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"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY
Project Director,
Cottage Ind Zone (B/Q)
Engg. Deptt. KMC.

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

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

(INTEGRITY PACT)

BL-1
Appendix-L to Bid

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

Contract No.: 001 (23) P.D/CI-7/KMC/MPA Dated: 05-11-2012

Contract value: Rs.1,9584,265/- Contract Title: REHABILITATION OF SEWERAGE SYSTEM AND CC FLOORING IN KHORHAPAR,
MAJIS PS-127, KARACHI.

M/s. **New Quality Enterprises** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. **New Quality Enterprises** 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s. **New Quality 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 KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. **New Quality Enterprises** accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s. **New Quality Enterprises** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. **New Quality 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 KMC.

Contractor:

Karachi Metropolitan Corporation:

Signature: **NEW QUALITY ENTERPRISES**
(Seal) 
PROPRIETOR

Signature: 
AMIR AHMED BHATTI
(Seal)
Project Director
Cottage Ind Zone (B/O)
Engg Deptt KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)
P.O. Cottage & Industrial Zone, Baldia & Orangi, Karachi. A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 357 /2012

Dated: 07/12/2012

M/s. New Quality Enterprises
Karachi.

WORK ORDER

SUBJECT: - REHABILITATION OF SEWERAGE SYSTEM AND CC FLOORING IN KHOKHRAPAR, MALIR PS-127, KARACHI

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,584,265/- (Rs. Nineteen Million Five Hundred Eighty Four Thousand Two Hundred & Sixty Five Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items i.e Carriage of 27.00% Above Material	Rs.9,040,335/-
2. Approved Items:	Rs.8,378,000/-
3. Offer Rate Items:	Rs.1,235,000/-
4. Difference Cost of Cement + Bitumen (Maximum)	Rs.930,930/-

TOTAL Rs.19,584,265/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate undertaking from the Project Engineer/Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C.

Copy to:-

1. With compliments Honorable MPA Mr. Nisar Ahmed Khanwar PS-127
2. The Administrator, K.M.C.
3. Director General (Technical Services) K.M.C.
4. Project Director (MNA's / MPA's PP) K.M.C.
5. Project Manager (MPAPP), K.M.C.
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, K.M.C.
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

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 L/5 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ Date: _____ amount to Rs. _____
 - 2) Pay Order / Bank Guarantee No. 00008554 dated 21/01/2012 amount to Rs. 10,00,000/-
- V. All correspondence in respect of the contract and the work along with undertaking.

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 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 Contractor shall respectively and well truly carry out and fulfill the contract and abide by terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 05th day of December, 2012


 KARACHI METROPOLITAN CORPORATION
 AMIR
 Proj. In-charge
 Cottage Ind Zone (B/C)
 Engg Deptt KMC

WITNESSES:
A.M.K.M. E. R.


 CONTRACTOR

NEW QUALITY ENTERPRISES

A. G. K. B. S.
W. S. S.

PROPRIETOR



ASSISTANT SUPERVISOR
 OFFICE, CITY COM
 KARACHI
 30/11/12



**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

MPA. MR. NISAR AHMED PANWAR (PS-127)

Tender Reference No. 001(23)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**REHABILITATION OF SEWERAGE SYSTEM AND CC FLOORING IN
KHOKHRAPAR, MALIR, PS-127, KARACHI**

Tentative (Estimated) Construction Cost: Rs. 19.600 Million
Bid Security: - Rs. 4,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 05 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

**PROJECT DIRECTOR
(C&I) KMC**

Issue to M/s. New Quality Enterprises

P.O. No. 4703726

Dated. 31-10-2012

Bank: AC - Pakist

Signature & Stamp of Issuing Authority

ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone (CI)
Engg Deptt KMC

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**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. NISAR AHMED PANWAR (PS-127)

NAME OF WORK: REHABILITATION OF SEWERAGE SYSTEM AND CC FLOORING IN KHOKHRAPAR, MALIR, PS-127, KARACHI

Tender Reference No. 001(23)/P.DICI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil of nature i/c trimming & dressing sides in true alignment and shape & levelling of beds of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by Engineer in charge	309000.00	2253.57	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	T.C.C.	6964500.00
2	Providing RCC Pipe of 457M O.D. 62 T/C 75-78 class II w/c B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
	12" Dia Pipe	7500.00	151.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	R.P.P.	1133625.00
	15" Dia Pipe	7000.00	195.83	Rupees One Hundred Ninety Five & Paise Eighty Five Only	R.P.P.	1370810.00
3	Refilling the excavated stuff in trenches & pits layer including watering ramming to full compaction etc. complete	231750.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	T.C.C.	3112200.00
4	Full rate charges of the pumping set per day inclusive of wage of driver and assistant, fuel or electric energy plate form required for placing pump etc. at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench	25.00	750.00	Rupees Seven Hundred Fifty Only	R.P.P.	18750.00
5	Manufacturing and Supplying RCC 21" Dia (inside) and 26" Dia outside 7 1/2" width and 5" thick i/c steel bars two concrete ring with 3/8" dia cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:2 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, minimum of 25 pairs per trip will be transported	475.00	1024.55	Rupees One Thousand Eighty Four & Paise Fifty Four Only	R.P.P.	486761.25
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 2' x 2' deep at center reinforced with 3/8" dia to steel bars @ 4" C.C. etc. welded to 1/8" thick 3.5' deep plate i/c curing, stacking and transportation within ten miles	481.00	347.55	Rupees Three Hundred Forty Seven & Paise Six Five Only	R.P.P.	167271.55

Continued Page # 2

Signature & Stamp Contractor

NEW QUALITY ENTERPRISES

(K) 
PROPRIETOR

ME OF WORK: REHABILITATION OF SEWERAGE SYSTEM AND CC FLOORING IN KHOKHRAPAR, MALIR, PS-7, KARACHI

From Page # 1

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	Earth work excavation unressed lead upto a single throw of Kass, Phawari or Shovel in Ordinary Soil etc complete	16300.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	Sq. Yd.	88783.00
8	Dismantling of Cement Concrete Plain 1:2:4	26000.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	Sq. Yd.	415272.00
9	Dismantling of Cement Concrete Block Masonry etc complete	4374.77	444.50	Rupees Five Hundred Forty Four & Paise Fifty Only	Sq. Yd.	194521.00
10	Cement Concrete Plain 1:4:6 etc placing compacting finishing and curing complete (w/c screening and washing of stone aggregate) without shuttering	544.50	4319.70	Rupees Four Thousand Three Hundred Ninety Nine & Paise Sixty Only	Sq. Yd.	23521.00
11	Cement Concrete Plain 1:3:6 etc placing compacting finishing and curing complete (w/c screening and washing of stone aggregate) without shuttering	822.00	5501.70	Rupees Five Thousand One & Paise Sixty Only	Sq. Yd.	45226.00
12	RD, 3" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc complete	105500.00	1520.20	Rupees One Thousand Five Hundred Twenty & Paise Twenty Two Only	Sq. Yd.	160340.00
13	Cartage of 100 CFT or 5 tons of all material like fine aggregate, spawl, coal, lime, sukhi etc. B.G. Rail fastenings, points & crossing, Bridges, Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos. bricks 10" x 6" x 3" or 1000 manhrs of fuel wood by trucks or any other means owned by the contractor (Load upto 15 Mtrs etc)	68074.37	315.40	Rupees Five Hundred Ninety Five & Paise Fifty Only	Sq. Yd.	214744.00
Total Amount of Schedule Items						7118374.00

Continued Page # 3

Signature & Stamp Contractor

NEW QUALITY ENTERPRISES

(Signature)
PROPRIETOR

NAME OF WORK: REHABILITATION OF SEWERAGE SYSTEM AND CC FLOORING IN KHOKHRAPAR, MALIR, PS-27, KARACHI

14/05/2023

(PART B- ITEM BASED ON APPROVED RATE)

From Page # 2

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
14	Construction of Manhole 4 dia inside complete with 21" dia inside C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover up the cost of M.S Bars reinforced both way & two handles of 5" deep in CC 1:2:4 with 50% screment moulded up in base having 5 chambers 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest & cutting Asphalt road excavation in all kinds of soil back filling & disposal of stuff etc.	421.00	9000.00	Fourteen Thousand	Sq. Ft.	3,789,000.00
15	P.1 Granular Sub-Base course as per (WAS-110) standard specification etc compacting to the required density by approved mechanical means (laboratory roller road packer and smooth wheel roller etc) & watering with at least and lift etc complete	55259.00	24.00	Twenty Four	Sq. Ft.	1,326,216.00
16	Providing and fixing precast KERB BLOCK with rate 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 50 kg per piece of kerb block of size height 140mm width at base 200mm width at top 145mm and length 130mm up stand kerb shall be laid on 2cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer in charge	5900.00	175.00	Five Hundred Seventy Five	Sq. Ft.	1,032,500.00
17	P.1 4" thick dry stone metal compacted thickness 1:1/2" to 1/2" broken stone ballast approved grade and quality using crushed out at 16-50 of 5/8 approved quality to fill up in voids & watering leveling compacting to required density etc	105000.00	78.00	Seventy Eight	Sq. Ft.	8,190,000.00
Total Amount of Approved Items						8378000.00

Continued Page # 14

Signature & Stamp Contractor

NEW QUALITY ENTERPRISES


PROPRIETOR

(PART-C: ITEM BASED ON OFFER RATE)

From Page # 3

Sl.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
18	Providing RCC Pipe of ASTM C-76-62 TC 75-70 class II wall 8 and laying in trench w cutting, fitting and jointing with rubber ring &c testing with water to specified pressure 8" dia	250000	130	One Hundred Thirty	1.00	32500000
Total Amount of Offer Items						32500000

Continued Page # 5

Signature & Stamp Contractor

NEW QUALITY ENTERPRISES

UKES
PROPRIETOR

NAME OF WORK: REHABILITATION OF SEWERAGE SYSTEM AND CC FLOORING IN KHOKHRAPAR, MALIR, PS-17, KARACHI

From Page # 4

QUOTED BID (SUMMARY)

NAME OF WORK: REHABILITATION OF SEWERAGE SYSTEM AND CC FLOORING IN KHOKHRAPAR, MALIR, PS-17, KARACHI

Tentative (Estimated) Cost: - Rs. 19.600 Million

I/We hereby quoted as follows

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 7,118,374/- Plus <u>27</u> % Above / Below of the S/R to Cost of Carriage Material	Rs. 9040335	Ninety one lakh thirty three thousand three hundred thirty five
2	PART-B (Item Based on A/R) amounting Rs. 8,328,000/- Plus <u>A+ 62</u> % Above / Below the A/R	Rs. 8378000	Eighty three lakh seven thousand
3	PART-C (Item Based on O/R)	Rs. 1235000	Twelve lakh thirty five thousand
4	PART-D (Difference Cost of Cement) (Rs. 930,930/-)	Rs. 930930	Nine lakh thirty thousand nine hundred thirty
GRAND TOTAL (A+B+C+D)		Rs. 19584265	

The total amount is Rs. 19584265/- (Rupees ONE crore Ninety five lakh Eighty four thousand two hundred sixty five only)

for the complete job for all schedule of rates approved rates & other rates (whichever is included in the BOQ)


I/We have attached a Bid Security amounting to Rs. 400,000/- as per NIT in shape of pay order bearing No. 4302855 dated 11/11/12 issued from MCB (Bank)

Time Limit: 90 Calendar Days
 Validity: 90 + 30 Days as per SPP Rules 2010
 Penalty Per Day: Rs. 85,500/- Per Day (Max. 10% of Sanctioned Cost)

- NOTE:**
- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All overwriting & correction if any must be initialed & stamped by the bidder.
 - We/I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MFAs / MNAs Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed


For office use of KMC


Verified BOQ by




ILLAH BUX MEEMON
 Signature with Stamp
 Executive Engineer
 Collage Ind Zone (BIO)
 Engg. Dept. KMC

Signature of the Contractor with Stamp
 Address: R.N. 5045 N. 322 Jeddah
Centre Sadder Karachi

NEW QUALITY ENTERPRISES

PROPRIETOR


 Assistant Executive Engineer
 Engg. Dept. KMC


 Assistant Executive Engineer
 Engg. Dept. KMC

ILLAH BUX MEEMON
 Executive Engineer
 Collage Ind Zone (BIO)
 Engg. Dept. KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

24

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 413 /2012

Dated: 10 / 12 /2012

To.


✓ Director (CB)
 Sindh Public Procurement Regulatory Authority,
 Government of Sindh,
Karachi.

Dy. Director (Web)
 Computer Section,
 Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- PROVIDING AND LAYING CC FLOORING & ROAD INCLUDING SEWERAGE LINE 8" & 12" DIA IN MOMINABAD, MALIR, PS-127, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


 PROJECT DIRECTOR
 CI-ZONE, BALDIA & ORANGI
 K.M.C.

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

SPRINT HANDED JUDARY
 No. 413/12
 Date 10/12/12
 Sindh Public Procurement Regulatory Authority - Govt. of Sindh

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. PD, CI-Zone, Baldia & Orangi, KMC.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (24) P.D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING CU FLOORING & ROAD INCLUDING SEWERAGE LINE 8' & 12' DIA IN MOMENABAD, MALIR, PS-127, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Eastern Construction Co

- 16). CONTRACT AWARD PRICE Rs.9,799,779/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Eastern Construction Co
M/s. New Quality Enterprises
M/s. M.A Amin Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 15-10-2012 Daily "The News" dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012 Daily "Sap" dt: 14-10-2012 and other Newspapers	
-----	-------------------------------------	--	--

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

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

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

37). 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"/>
-----	--------------------------	----	-------------------------------------

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

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

39). 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

FOR OFFICE USE ONLY

Proj. Director
Cottage Ind. Zone (B/O)
Engg Deptt. KMC

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 PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi, Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 358 /2012

Dated: 07/12/2012

M/s. Eastern Construction Co
Karachi.

WORK ORDER

SUBJECT:- PROVIDING AND LAYING CC FLOORING & ROAD INCLUDING SEWERAGE LINE 8" & 12" DIA IN MOMINABAD, MALIR, PS-127, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs 9,799,779/- (Rs. Nine Million Seven Hundred Ninety Nine Thousand Seven Hundred & Seventy Nine Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Cost of Schedule Rate (2004) i/c 27.53% Above i/c Carriage of Material	Rs. 3,940,027/-
2. Approved Items	Rs. 4,131,902/-
3. Offer Rate Items	Rs. 232,200/-
4. Difference Cost of Cement - Steel (Maximum)	Rs. 1,495,650/-
Grand Total	Rs. 9,799,779/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate undertaking from the Project Engineer Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C

Copy to:-

1. With compliments Honorable MPA Mr. Nisar Ahmed Phanwar PS-127
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value: Rs. 20,000/-

KARACHI METROPOLITAN CORPORATION

PROVIDING AND LAYING CC FLOORING & ROAD INCLUDING SEWERAGE LINE 8" & 12" DIA IN MOMINABAD, MALIR, PS-127, KARACHI

Project 2012

Cost: Rs. 97,99,779/-

Completion Time: 60 Days

Penalty: Rs. 64,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 05th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (C1-Zone), Maldia & Orangi, KMC hereinafter called the "KMC" (which expression shall mean and include his successors) on the One Part and M/S Eastern Construction Co. being their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assigns) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage basis at 5% above / below the schedule of rates for Part-A amounting to Rs. 5% above / below the approved rates for Part-B amounting to Rs. 5% above / below the approved rates for Part-C amounting to Rs. 5% and Part-D Different cost of material amounting to Rs. Nil basis for construction and completion of the work namely Providing and Laying CC Flooring & Road Including Sewerage Line 8" & 12" Dia in Mominabad, Malir, PS-127, Karachi at a cost of Rs. 97,99,779/- (Rupees: Ninety Seven Lacs Ninety Nine Thousand Seven Hundred Seventy Nine Only) within a period of 60 Days and Penalty Per Day Rs. 64,500/- (Max. 10% of Sanction Cost) 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 furnished with the KMC alongwith the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 4740551 dated 01-11-2012 from Muslim Commercial Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 04740702 dated 29-11-12 from Bank Guarantee No. _____ from Bank Muslim Commercial Bank UP New Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five Lacs Only only) as Performance Security, equal to 5% of the contract value, in place of addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion till warranty period as applicable.

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.

EASTERN
Proprietor

STAMP OFFICE
KARACHI



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 1/5 and dated 08.11.2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor
- IV. Performance Guarantee as follows (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ and _____ amount to Rs. _____
 - 2) Pay Order / Bank Guarantee No. 09710002 dated 29/11/12 amount to 50,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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 contract in case he does not perform under this contract and fails to complete the work within the specified time.

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

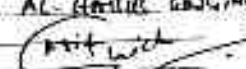
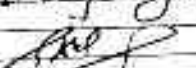
IN WITNESS WHEREOF the said parties have set their respective hands on this 05th day of December 2012.

KARACHI METROPOLITAN CORPORATION

For: 
Genl. Mgr. Engrg. Deptt. KMC

For: 
CONTRACTOR

WITNESSES:-

1. M/s. AL-HAMID ENGINEERS

2. M/s. Original System Concepts




**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

MPA. MR. NISAR AHMED PANWAR (PS-127)

Tender Reference No. 001(24)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

PROVIDING AND LAYING CC FLOORING & ROAD INCLUDING SEWERAGE
LINE 8" & 12" DIA IN MOMINABAD, MALIR, PS-127, KARACHI

Tentative (Estimated) Construction Cost:	Rs. 9.800 Million
Bid Security: -	Rs. 2,00,000/-
Tender Cost: -	Rs. 3,000/-

NOTE:

- 1- This Document contains 05 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

PROJECT DIRECTOR
(G&I) KMC

Issue to M/s. Eastern Const. Co.

P.O. No. 4703724

Dated: 31-10-2012

Bank: Al-Habib

Signature & Stamp of Issuing Authority

ILLAH BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
Engg Dept KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP. KMC**

HONOURABLE MPA MR. NISAR AHMED PANWAR (PS-127)

NAME OF WORK: PROVIDING AND LAYING CC FLOORING & POAD INCLUDING SEWERAGE LINE 8" & 12" DIA IN MOMINABAD, MALIR, PS-127, KARACHI

Tender Reference No. 001/24/P/DICI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S. No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil of muram & trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, joining holes & disposal of surplus earth within one chain as directed by Engineer in charge.	40800.00	2257.65	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	sqm	921132.00
2	Providing RCC Pipe of ASTM C-75-62, TC 76 70 class-II wall B and fixing in trench & cutting, fitting and joining with rubber ring & testing with water to specified pressure. 12" Dia Pipe	1200.00	155.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	Run	186180.00
3	Backfilling the excavated stuff in trenches & thick layer including watering ramming to full compaction etc. complete.	30500.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	sqm	409615.00
4	Full hire charges of the pumping set per day inclusive of wage of driver and assistant, fuel or electric energy, plate form required for placing pump etc. at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches & the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	8.00	750.00	Rupees Seven Hundred Fifty Only	10 Day	6000.00
5	Manufacturing and Supplying RCC 21" Dia (inside) and 26" Dia outside 7 1/2" width and 6" thick & steel bars two concrete ring with 3/8" & Nos cross linked bars welded and two sunk tube hooks, casted in 1:1:2 1/2 concrete with embedded 15 Kg/C.I frame in perfect position & transportation charges for an average lead of 20 Km per trip from casting yard to town offices, maximum of 25 slabs per trip will be transported.	57.00	1054.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	59105.55
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3' inch deep at center reinforced with 3/8" dia 10 steel bars @ 4" C.C etc welded to 1/2" thick 7.5 deep plate & curing, stacking and transportation with in ten miles.	61.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	21206.65

Continued Page # 2

EASTERN CONST. CO.

Signature & Stamp Contractor

Proprietor

S No	Description of Item	Qty	Rate in Figure	Rate in Word	UNIT	Amount
7	Earth work excavation undressed least upto 3 slope (throw of Road) Plow or Shovel or Ordinary 300 etc complete	26781.00	544.50	Rupees Five Hundred Forty Four & Pass Five Only	1.00	14570.00
8	Dismantling and Removing of Road Metalling etc complete	26300.00	295.45	Rupees Two Hundred Ninety Five & Pass Four Only	1.00	7770.00
9	Dismantling of Cement Concrete Plain 1:2:4	14000.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Pass Two Only	1.00	22361.60
10	Dismantling of Cement Concrete Block Masonary etc complete	2193.75	544.50	Rupees Five Hundred Forty Four & Pass Five Only	1.00	1194.00
11	Laying to proper line and grade plain (top asphalt concrete pavement finished (hydraulic concrete) prepared to specified formula according to job mixed formula approved by the Engineer incharge etc robing and finishing to proper line grade level & camber etc complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work 5 cm Wearing Course	52600.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Pass Fifteen Only	1.00	143446.00
12	Cement Concrete Plain 1:4:5 etc placing compacting finishing and curing complete etc screening and washing of stone aggregate without shuffling	228.53	4179.70	Rupees Four Thousand Three Hundred Ninty Nine & Pass Seventy Only	1.00	954900.00
13	Cement Concrete Plain 1:3:6 etc placing compacting finishing and curing complete etc screening and washing of stone aggregate without shuffling	345.10	5001.70	Rupees Five Thousand One & Pass Seventy Only	1.00	1726990.00
14	FC 3 thick topping cement concrete 1:2:4 etc surface finishing and drading into panels etc complete	25400.00	1820.25	Rupees One Thousand Eight Hundred Twenty & Pass Twenty Three Only	1.00	462345.00
15	Cartage of 100 CFT / 5-axis of all material like one aggregate spawl coal, lime, surki, etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S. Bars etc or 1000 Nos bricks 10' x 5' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractor (load upto 15 Mtr) etc)	69206.75	535.00	Rupees Five Hundred Ninty Five & Pass Eight Only	1.00	36927525.00
Total Amount of Schedule Items						3383490.00

Continued Page # 3

Signature & Stamp Contractor

22/11/2024

(PART-B ITEM BASED ON APPROVED RATE)

S No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
16	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3' dia for frame with RCC 1:2:4 pre-cast cover to the cost of M.S Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 side walls 30% screened graded bari up benching 6 channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I floor rest in cutting Asphalt road, excavation of all kinds of soil back filling & disposal of stuff etc.	98.00	8000.00	Rupees Nine Thousand Only	Each	784000.00
17	1st Granular Sub-Base course as per (AASHTO) standard specification to be compacted to the required density by approved mechanical means (vibratory roller road packer and smooth wheel rollers etc) w/ watering with oil lead and lift etc complete.	52295.00	24.00	Rupees Twenty Four Only	PCF	1255080.00
18	2nd Aggregate base course OBR 80% as per (AASHTO) standard specification to be compacted to the required density by approved mechanical means (vibratory roller road packer and smooth wheel rollers etc) w/ watering with oil lead and lift etc complete.	39450.00	31.00	Rupees Thirty One Only	PCF	1222950.00
19	P/S prime coat with medium curing asphalt of penetration grade 65/70 prime coats shall be used @ of 11 litres % Slt (1:2) with adequate quantity of kerosene oil using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hand brooms and disposal the same within three days after the application. Traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge.	52500.00	5.50	Rupees Six & Pass Five Only	P/S	288750.00
20	Providing and fixing precast KERB BLOCK with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size height=45cm width at base=20 cm width at top=15 cm and length=50 cm up stand kerb shall be laid on 2" on thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer incharge.	2100.00	175.00	Rupees One Hundred Seventy Five Only	P/B	367500.00
21	1/4" thick dry stone malar compacted thickness 1:1/2" to 1" broken stone ballast approved grade and quality using crushed dust of 10:60 or 10:50 approved quality to fill upto voids w/ watering leveling compacting to required density etc.	25400.00	16.00	Rupees Sixteen Only	P/S	406400.00
Total Amount of Approved Items						4131902.00

Continued Page # 4

EASTERN NOT CO
Signature & Stamp Contractor

Proprietor

(PART-C: ITEM BASED ON OFFER RATE)

S No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
22	Providing RGS Pipe of ASTM A 700 class II and Acing in trench including fitting and jacking with supporting and testing with water to specified pressure. 8" Dia Pipe	150000	129/-	Rupay one Twenty Nine Only	ea-	2,32,500/-
Total Amount of Offer items						2,32,500/-

Continued Page # 5

(Rupay Two Lakh Thirty Two Thousand only)


Signature & Stamp Contractor

QUOTED BID (SUMMARY)

NAME OF WORK: PROVIDING AND LAYING CC FLOORING & ROAD INCLUDING SEWERAGE LINE 8" & 12" DIA IN MOMINABAD, MALIR, PS-127, KARACHI

Tentative (Estimated) Cost: - Rs. 9.800 Million

I/We hereby quoted as follows.

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 3,082,430/- Plus <u>27.53</u> % Above / Below of the S/R i.e. Cost of Carriage Material <u>8,50,537/-</u>	Rs 39,40,027/-	Thirty Nine Lacs Forty Thousand Seven only
2 PART-B (Item Based on A/R) amounting Rs. 4,731,902/- Plus <u>None</u> % Above / Below of the A/R.	Rs 41,31,902/-	Forty one Lacs Thirty One Thousand Nine Hundred Two only
3 PART-C (Item Based on Q/R)	Rs 2,32,200/-	Two Lacs Thirty Two Thousand only
4 PART-D (Difference Cost of Cement & Bitumen) (Rs. 239,255/- + Rs. 1,256,385/- + Rs. 1,495,650/-)	Rs 1,991,290/-	Forteen Lacs Ninety Five Thousand Six Hundred Fifty only
GRAND TOTAL (A+B+C+D)	Rs 97,99,779/-	Ninety Seven Lacs Ninety Nine Thousand Seven Hundred only

The total amount is Rs. (97,99,779/-) (Rupees) Ninety Seven Lacs Ninety Nine Thousand Seven Hundred (In Words)

Seventy Nine Only for the complete job for all services of rate approved rate & charges (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 2,00,000/- as per Bill in shape of pay order bearing no. 4740551 dated

1-11-2012 issued from MCPB (Bank)

Time Limit: 60 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010


Penalty Per Day: Rs. 65,500/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC


Verified BOQ by:



ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone (B/O)
Engg Deptt. KMC

EASTERN CONCRET CO
Address: C-17, Momen St, D-11, Block-6, North Nazimabad, Karachi


Assistant Executive Engineer
Engineering Department
KMC


Assistant Executive Engineer
Engineering Department
KMC


ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone (B/O)
Engg Deptt. KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi, Phone # 021-34946224, Cell # 0301-8251983

(25)

No. PD/CI-Zone/KMC/ 414 /2012

Dated: 10 / 12 /2012

To,


✓ **Director (CB)**
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF CC FLOORING & SEWERAGE SYSTEM IN SOOMAR KANDANI (DEFUNCT) GADAP TOWN AND SALAR GOTH, GADAP & MALIR IN PS-127, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for holisting the same on your respective web-site.


PROJECT DIRECTOR
CI-ZONE, BALDIA & ORANGI
K.M.C

Copy to: -

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

SPPRA INWARD DIARY
No. 4518 MCR
Date 12-12-2012
Sindh Public Procurement
Regulatory Authority Govt of Sindh

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. PD, CI-Zone, Baldia & Orangi, KMC,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (25) P.D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF CC FLOORING & SEWERAGE SYSTEM IN 300M48 KANDALI DEFUNCTI GADAP TOWN AND SALAR QOTH, GADAP & MALIB TIPS-127, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 14.700 Million
- 8). ENGINEER'S ESTIMATE 15.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hamza Engineering Works

- 16). CONTRACT AWARD PRICE Rs.14,696,168/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Hamza Engineering Works
M/s. New Quality Enterprises
M/s. JB International
- 18). METHOD OF PROCUREMENT USED - (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 15-10-2012 Daily "The News", dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012 Daily "Soop" dt: 14-10-2012 and Other Newspapers	
-----	-------------------------------------	--	--

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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


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

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

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

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 37). 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"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of
Authorized Officer


AMIR AHMED BHATTI
Project Director
Cottage Ind Zone(B/O)
Engg. Deptt KMC

FOR OFFICE USE ONLY

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

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

(INTEGRITY PACT)

BL-1
Appendix-I to Bid

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

Contract No.: 001 (25) P.D/CI-Z/KMC/MPA Dated: 05-11-2012

Contract value: Rs.14,696,168/- Contract Title: IMPROVEMENT OF CC FLOORING & SEWERAGE SYSTEM IN SECTOR KANDARI
(DEFUNCT) GADAP TOWN AND SALAR GOTH, GADAP & MAJID IN PS-127, KARACHI

M/s. **Hamza Engineering Works** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. **Hamza Engineering Works** 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s. **Hamza Engineering Works** 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 KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. **Hamza Engineering Works** accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s. **Hamza Engineering Works** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. **Hamza Engineering Works** 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 KMC.


Contractor:

Signature:


HAMZA ENGINEERING WORKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

Karachi Metropolitan Corporation:

Signature:


(Seal)
AMIR AHMED BHATTI
Project Director
Cottage Ind. Zone (B/O)
Engg Deptt KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Guishan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 358 /2012

Dated: 07/12/2012

M/s. Hamza Engineering Works
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF CC FLOORING & SEWERAGE SYSTEM IN SOOMAR KANDANI (DEFUNCT) GADAP TOWN AND SALAR GOTH, GADAP & MALIR IN PS-127, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.14,696,168/- (Rs. Fourteen Million Six Hundred Ninety Six Thousand One Hundred & Sixty Eight Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items i.e Carriage of Material	30.50% Above	Rs.6,460,648 -
2. Approved Items:		Rs.5,452,000 -
3. Offer Rate Items:		Rs.1,840,500 -
4. Difference Cost of Cement (Maximum)		Rs.943,020 -

TOTAL Rs.14,696,168/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 05 days from the receipt of this work order.

However, a certificate of undertaking from the Project Engineer / Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 05 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C

Copy to: -

1. With compliments Honorable MPA Mr. Nisar Ahmed Phanwar PS-127
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs. 24.000/-

KARACHI METROPOLITAN CORPORATION

Project: IMPROVEMENT OF CC FLOORING & SEWERAGE SYSTEM IN SOOMAR KANDANI (DEFUNCT) GADAP TOWN AND SALAR GOTH, GADAP & MALIR IN PS-127 KARACHI.

Cost: Rs. 1,46,96,168/-

Completion Time: 90 Days

Penalty: Rs. 64,000/- (Max. 10% of Sanction Cost)

This Agreement is made on this 05th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (C/Zone), Balwa & Orangi, KMC hereinafter called the "KMC" (which expression shall mean and include his successors) on the One Part and Mu Hamza Engineering Works having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage basis at 0% above / below the schedule of rates for Part-A amounting to Rs. 0% above / below the approved rates for Part-B amounting to Rs. 0% above / below the approved rates for Part-C amounting to Rs. 0% and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely Improvement of CC Flooring & Sewerage System in Soomar Kandani (Defunct) Gadap Town and Salar Goth, Gadap & Malir in PS-127, Karachi at a cost of Rs. 1,46,96,168/- (Rupees: One Crore Forty Six Lacs Ninety Six Thousand One Hundred Sixty Eight Only) within a period of 90 Days and Penalty Per Day Rs. 64,000/- (Max. 10% of Sanction Cost) 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.

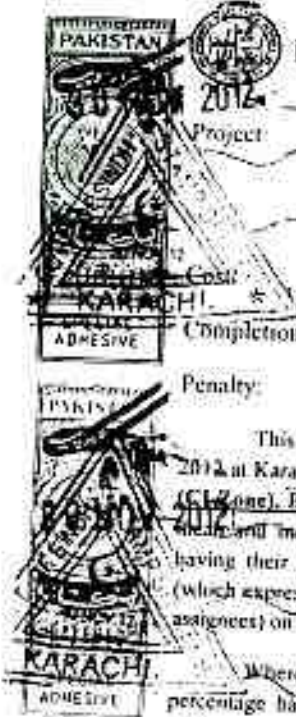
AND WHEREAS the Contractor has already furnished with the KMC along with the bid a sum of Rs. 3,00,000/- (Rupees: Three Lacs Only) Vide Pay Order / Bank Guarantee No. 4302857 dated 01-11-2012 from Muslim Commercial Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 00E3702 dated 29-11-2012 / Bank Guarantee No. 00E3702 dated 29-11-2012 from Bank Morgan Bank (F.B Area Branch, Branch, Karachi) for an amount of Rs. 7,50,000/- (Rupees Seven Lacs Fifty thousand only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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.

STAMP OFFICE KARACHI



without prejudice to the right of KMC to recover the damages from the Contractor for any such break is 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 1/5 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1. Pay Order / Bank Guarantee No. _____ dated _____ amount in Rs. _____
 - 2. Pay Order / Bank Guarantee No. 02372 dated 29/11/12 amount in Rs. 7,50,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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 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 fulfil the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 05th day of December 2012.

KARACHI METROPOLITAN CORPORATION

Project Director
Cottage Ind. Zone (B/O)
Engg Deptt. KMC

CONTRACTOR

KMZA ENGINEERING WORKS

WITNESSES:-

1. D. G. Khan

M. A. A. Cash

2. M. A. A. Cash

AS



**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

MPA. MR. NISAR AHMED PANWAR (PS-127)

Tender Reference No. 001(25)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMPROVEMENT OF CC FLOORING & SEWERAGE SYSTEM IN SOOMAR
KANDANI (DEFUNCT) GADAP TOWN AND SALAR GOTH, MALIR IN PS-127,
KARACHI

Tentative (Estimated) Construction Cost:	Rs. 14.700 Million
Bid Security: -	Rs. 3,00,000/-
Tender Cost: -	Rs. 3,000/-

NOTE:

- 1- This Document contains 05 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

PROJECT DIRECTOR
(C&I) KMC

Issue to M/s. Hamza Engineering works P.O. No. 4703722

Dated: 31-10-2012

Bank: AC- Hamza

Signature & Stamp of Issuing Authority
ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone (B/O)
Engg Deptt KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. NISAR AHMED PANWAR (PS-127)

NAME OF WORK: IMPROVEMENT OF CG FLOORING & SEWERAGE SYSTEM IN SOOMAR KANDANI (DEFUNCT) GADAP TOWN AND SALAR GOTH, MALIR IN PS-127, KARACHI

Tender Reference No. 001(25)/P.DICI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil of nature etc trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting joining holes & disposals of surplus earth within one chain as directed by Engineer Incharge	141000.00	2250.50	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	1.00M	317250.00
2	Providing RCC Pipe of ASTM C-76 60" IAC 76.70 class II wall B and fitting in trenches cutting, fitting and joining with rubber ring etc testing with water in specified pressure					
	12" Dia Pipe	4500.00	155.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	P.Pa	699675.00
	15" Dia Pipe	3500.00	195.85	Rupees One Hundred Ninety Five & Paise Eighty Five Only	P.Pa	685425.00
3	Refilling the excavated stuff in benches 6" thick layer including watering ramming to full compaction etc complete	105750.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	1.00M	1420200.00
4	Full time charges of the pumping set per day inclusive of wage of driver and assistant, fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches etc the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep bench	25.00	750.00	Rupees Seven Hundred Fifty Only	P/Day	18750.00
5	Manufacturing and Supplying RCC 21" Dia (inside) and 30" Dia outside 7 1/2" width and 6" thick etc steel bars two concrete ring with 3/8" & Nos cross linked bars welded and two sunk tube hooks, caulked in 1:1:2:3 concrete with embedded 15 Kg C.I frame in perfect position. etc transportation charges for an average road of 20 Km per trip from casting yard to town offices. maximum of 25 slabs per trip will be transported.	282.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	305843.10
6	Manufacturing and Supplying RCC manhole covers casting 124 concrete (into 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C. etc welded to 1/8" thick 2.5" deep plate etc curing stacking and transportation within ten miles	282.00	347.50	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	98014.50

Continued Page # 2

S. Khan
Signature & Stamp Contractor


HANZA ENGINEERING WORKS
Tel: 3733 4444 - 3
Unit: Kotla

AME OF WORK: IMPROVEMENT OF CC FLOORING & SEWERAGE SYSTEM IN SOOMAR KANDANI (DEFUNCT)
ADAP TOWN AND SALAR GOTH, MALIR IN PS-127, KARACHI

From Page # 1

S No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
7	Earth work excavation unsheltered lead upto a single throw of Kass, Phawah or Shovel in Ordinary Soil	26455.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	sq. CH	14405000.00
8	Dismantling of Cement Concrete Plain 12.4	9600.00	1551.20	Rupees One Thousand Five hundred and Fifty Seven & Paise Twenty Only	sq. CH	14892000.00
9	Dismantling of Cement Block Masonary	2326.24	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	sq. CH	12686000.00
10	Cement Concrete Plain 14.8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	217.00	4315.70	Rupees Four Thousand Three Hundred Ninety & Paise Seventy Only	sq. CH	9364800.00
11	Cement Concrete Plain 13.6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	330.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	sq. CH	16505600.00
12	PA 3" thick topping cement concrete 12.4 i/c surface finishing and dividing into panels etc complete	108500.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	sq. CH	19740000.00
13	Cartage of 100 CFT i.e. tons of all material (like one aggregate, soil, coal, lime, sukhi etc. B.G. Rail fastenings, joints & crossing, Bridges, Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos. bricks, 10 x 5' x 3' or 1000 manudy of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	83641.20	595.00	Rupees Five Hundred Ninety Five & Paise Eighty Only	sq. CH	49782000.00
Total Amount of Schedule Items						4950638.00

Continued Page # 3


Signature & Stamp Contractor

HAMZA ENGINEERING WORKS

10/10/2017

NAME OF WORK: IMPROVEMENT OF CC FLOORING & SEWERAGE SYSTEM IN SOOMAR KANDANI (DEFUNCT) JADAP TOWN AND SALAR GOTH, MALIR IN PS-127, KARACHI

From Page # 3

(PART-B: ITEM BASED ON APPROVED RATE)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
14	Construction of Manhole 4 dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3ft dia iron frame with RCC 1:2:4 pre-cast cover etc the cost of M.S Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 side walls 50% screened graded bags etc benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with 0.1 feet incl etc including Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	278	9000.00	Rupees Nine Thousand Only	EA	2502000.00
15	PR Granular Sub-Base course as per (AASHTO) standard specification etc compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) etc watering with oil lead and lit etc complete.	36000.00	24.00	Rupees Twenty Four Only	MS	864000.00
16	Providing and fixing fair face Precast KERB STONE with ratio 1:1.5:3 C.C having minimum cube crushing strength of 1250 PSI after 28 days and having weight 60 kg per piece of kerb block of size height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer incharge.	2000.00	175.00	Rupees One Hundred Seventy Five Only	PR	350000.00
17	PR 4" thick dry stone metal compacted thickness 1 1/2" to 1/4" broken stone ballast approved grade and quality using crushed dust at 15.60 of % 5th approved quality to fill upto voids etc watering leveling compacting to required density etc.	305500.00	16.00	Rupees Sixteen Only	PR	4888000.00
Total Amount of Approved Items						5452000.00

Continued Page # 4


Signature & Stamp Contractor:

HANZLA ENGINEERING WORKS
REGD OFFICE: 10/10/10/10/10
2010/10/10/10/10

NAME OF WORK: IMPROVEMENT OF CC FLOORING & SEWERAGE SYSTEM IN SOOMAR KANDANI (DEFUNCT) JADAP TOWN AND SALAR GOTH, MALIR IN PS-127, KARACHI

From Page # 3

(PART-C: ITEM BASED ON OFFER RATE)

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
12	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall B and fixing in trench inc cutting, fitting and jointing with rubber ring &c testing with water to specified pressure 6" Dia	4500	125	One Hundred and Twenty Five	PER	562500
13	Providing and Laying Stone Sinking 12" gauge &c filling with spawl chips etc as per site requirement as directed by Engineer Incharge	42000	25	Twenty Five	PCS	1050000
Total Amount of Offer Items						1614500

Continued Page # 5

[Signature]
Signature & Stamp Contractor

HANZA ENGINEERING WORKS
REG. NO. 1010/2010
E.M. CONTRACTOR



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34846224, Cell # 0301-8251983

28

No. PD/CI-Zone/KMC/ 415 /2012

Dated: 10/12/2012

To,

✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - **CONSTRUCTION OF CC FLOORING IN NELAM COLONY CLIFTON NEAR ABDULLAH SHAH
GHAZI MAZAR IN RS-139, KARACHI.**

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


PROJECT DIRECTOR
CI-ZONE, BALDIA & ORANGI
K.M.C

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

MCA
SPRA INVISED COPY
No. 4374
Dated: 10/12/2012

Sindh Public Procurement
Regulatory Authority Govt. of Sindh

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. PD, CI-Zone, Baldia & Orangi, KMC.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (26) P.D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF CC FLOORING IN NELAM COLONY CLIFTON NEAR ABDULLAI SHAH GHAZI MAZAR IN RS-19, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 20.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02.30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Danish Enterprises
- 16). CONTRACT AWARD PRICE Rs 19,584,614/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Danish Enterprises
M/s. K. Khan & Co
M/s. Saleem & Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" at 15-10-2012 Daily "The News" at 14-10-2012 Daily "Daily Times" at 14-10-2012, Daily "Soop" at 14-10-2012 and Other Newspapers.	
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Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of Authorized Officer



FOR OFFICE USE ONLY.
 Project Director
 Cottage Ind. Zone/BIO
 Engg. Deptt. KMC

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

(INTEGRITY PACT)

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

Contract No.: 001 (26) P.D/CI-Z/KMC/MPA

Dated: 05-11-2012

Contract value: Rs.19,584,614/- Contract Title: CONSTRUCTION OF CC FLOORING IN MELAM COLONY CLIFTON NEAR ABDULLAH
SHAH CHAZI MAZAR IN RS-139, KARACHI.

M/s. Danish Enterprises hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Danish Enterprises 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s. Danish 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 KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Danish Enterprises accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s. Danish Enterprises agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Danish 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 KMC.

Contractor:

DANISH ENTERPRISES

Signature:

(Handwritten Signature)
(Spnl) Proprietor

Karachi Metropolitan Corporation:

Signature:

(Handwritten Signature)

(Seal)
Project Director
Cottage Ind Zone/BIO
Engg Deptt. KMC.



**KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)**

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 360 /2012

Dated: 07/11/2012

M/s. Danish Enterprises
Karachi.

WORK ORDER

**SUBJECT:- CONSTRUCTION OF CC FLOORING IN NELAM COLONY CLIFTON NEAR
ABDULLAH SHAH GHAZI MAZAR IN RS-139, KARACHI**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,584,614/- (Rs. Nineteen Million Five Hundred Eighty Four Thousand Six Hundred & Fourteen Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Schedule Items i/c Carriage of 36.50% Above Material	Rs.9,654,649/-
2. Approved Items:	Rs.6,406,000/-
3. Offer Rate Items:	Rs.1,391,250/-
4. Difference Cost of Cement (Maximum)	Rs.2,132,715/-

TOTAL Rs.19,584,614/-

You are, therefore, requested to start the work and complete it within **90 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


**PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C**

Copy to:-

1. With compliments Honorable MPA Mrs. Nargis N.D Khan RS-139
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs. 30. NO. 30

KARACHI METROPOLITAN CORPORATION

**CONSTRUCTION OF CC FLOORING IN NELAM COLONY
CLIFTON NEAR ABDULLAH SHAH GHAZI MAZAR IN RS-
139, KARACHI.**

Rs. 1,95,84,614/-

Completion Time: 90 Days

Penalty: Rs. 85,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 06th day of November 2012 2012 at Karachi between the Karachi Metropolitan Corporation through its **Project Director (CI-Zone), Baldia & Orangi, KMC** hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and **M/s Danish Enterprises** having their office at Karachi through their **Proprietor** hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assigns) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on preference basis at % above / below the schedule of rates for Part-A amounting to % above / below the approved rates for Part-B amounting Rs. and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely **Construction of CC Flooring in Nelam Colony Clifton Near Abdullah Shah Ghazi Mazar in RS-139, Karachi** at a cost of **Rs. 1,95,84,614/- (Rupees: One Crore Ninety Five Lacs Eighty Four Thousand Six Hundred Fourteen Only)** within a period of 90 days and Penalty Per Day **Rs. 85,500/- (Max. 10% of Sanction Cost)** 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 furnished with the KMC along with the sum of **Rs. 4,00,000/- (Rupees: Four Lacs Only)** vide **Pay Order / Bank Guarantee No. 7948504** dated 01-11-2012, from **Habib Bank Limited** on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 7948504 dated 06-12-2012 / Bank Guarantee No. dated from Bank H. B. L. Jacobs Lines Branch Branch, Karachi for an amount of 2012 Rupees Rupees Two Lacs only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of Warranty period as applicable.

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.

DANISH ENTERPRISES
Proprietor
ASSISTANT SUPERINTENDENT OF STAMPS
OFFICE, CITY COURT
KARACHI
30/11/12



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount _____ to Rs _____
 - 2) Pay Order / Bank Guarantee No. 755028 dated 1/11/12 amount to Rs 14,00,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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 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 put their respective hands on this 16th day of December 2012.

KARACHI METROPOLITAN CORPORATION

AMIR AHMED BHATTI
Project Director
Cottage Ind. Zone (B) /
Engg Deptt. KMC.

For [Signature]
DANISH ENTERPRISES
CONTRACTOR

WITNESSES:-

1. [Signature]
M/S. AZAM KATH
2. M. AL-HABIB
[Signature]



ASSISTANT COMPTROLLER OF STAMPS
STAMP OFFICE
KARACHI
50/11/12



①

MPA. MRS. NARGIS N.D KHAN (RS-139)

Tender Reference No. 001(26)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

CONSTRUCTION OF CC FLOORING IN NELAM COLONY CLIFTON NEAR
ABDULLAH SHAH GHAZI MAZAR IN PS-139, KARACHI

Tentative (Estimated) Construction Cost: Rs. 19.600 Million
Bid Security: - Rs. 4,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 04 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

AMIR AHMED QADAR
PROJECT DIRECTOR
Project/KMC
Cottage Ind Zone(B/O)
Engg Deptt KMC

Issue to M/s. Danish Enterprises

P.O. No. 7465080

Dated: 24-10-2012

Bank: HBL

Signature & Stamp of Issuing Authority

ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MRS. NARGIS N.D KHAN (RS-139)

NAME OF WORK: CONSTRUCTION OF CC FLOORING IN NELAM COLONY CLIFTON NEAR ABDULLAH SHAH GHAZI MAZAR IN PS-139, KARACHI

Tender Reference No. 001(26)P.D/CI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty.	Rate in Figure	Rate In Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kassi Phawath or Shovel in Ordinary Soil etc complete	175290.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	95445.00
2	Dismantling of Cement Concrete Plain 1:2:4	47296.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CR	755412.00
3	Dismantling of Cement Concrete Block Masonary etc complete	8880.78	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	48356.00
4	Cartage of 100 CFT / 5 tons of all material like one aggregate, gravel, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuda of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	231466.78	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CR	1378079.00
5	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	1650.00	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% CR	71275.00
6	PL 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete	245000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% SR	4459564.00
7	Manufacturing and Supplying RCC 21" Dia (inside) and 38" Dia outside 7 1/2" width and 8" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported	184.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	199557.00
8	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia 10 steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.	185.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	64315.00
Total Amount of Schedule Items						7073003.00

Continued Page # 2

for

DANISH ENTERPRISES

Proprietor

(PART-B: ITEM BASED ON APPROVED RATE)

From Page # 1

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
9	Fill 4" thick dry stone metal compacted thickness 1 1/2" to 1/4" broken stone ballast approved grade and quality using crushed dust at 10.00 of 5% approved quality to fill upto voids w/o watering, leveling compacting to required density etc	245000.00	16.00	Rupees Sixteen Only	P.St	3920000.00
10	Providing and fixing precast KERB BLOCK with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size: height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1.4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	5000.00	175.00	Rupees One Hundred Seventy Five Only	P.RN	875000.00
11	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover w/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri w/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest w/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	179.00	9000.00	Rupees Nine Thousand Only	Each	1611000.00
Total Amount of Approved Items						6406000.00

Continued Page # "3"

For

DANISH ENTERPRISES
 Stand Up & Stamp Contractor

Proprietor

NAME OF WORK: CONSTRUCTION OF CC FLOORING IN NELAM COLONY CLIFTON NEAR ABULLAH SHAH
GHAZI MAZAR IN PS-139, KARACHI

(PART-C: ITEM BASED ON OFFER RATE)

From Page # 2

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
12	S/S filling earth to approved quality from outside sources in foundation trenches, plinth or under ground etc. to dressing and layer to full compaction.	139125.00	10	Ten	P.Ck	1391250
Total Amount of Offer Items						1391250

Continued Page # "4"

No cutting / No correction in offer rate

for Danish Enterprises
DANISH ENTERPRISES
 Signature & Stamp Contractor

Proprietor

NAME OF WORK: CONSTRUCTION OF CC FLOORING IN NELAM COLONY CLIFTON NEAR ABDULLAH SHAH GHAZI MAZAR IN PS-139, KARACHI

From Page # 3

QUOTED BID (SUMMARY)

NAME OF WORK: CONSTRUCTION OF CC FLOORING IN NELAM COLONY CLIFTON NEAR ABDULLAH SHAH GHAZI MAZAR IN PS-139, KARACHI

Tentative (Estimated) Cost: - Rs. 19,600 Million

I / We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 7,073,003/- Plus <u>3% S/R</u> % Above / Below of the S/R i/c Cost of Carriage Material	Rs. 9654649	Ninety six lac fifty four thousand six hundred forty nine
2	PART-B (Item Based on A/R) amounting Rs. 6,406,000/- Plus <u>1% A/R</u> % Above / Below of the A/R	Rs. 6406000	Sixty four lac and six thousand only
3	PART-C (Item Based on O/R)	Rs. 1391250	Thirteen lac two thousand five hundred
4	PART-D (Difference Cost of Cement) (Rs. 2,132,715/-)	Rs. 2,132,715.00	Two crore one lac thirty two thousand seven hundred fifteen
GRAND TOTAL (A+B+C+D)		Rs. 19584614	One crore ninety five lac eighty four thousand six hundred

The total amount is Rs. 19584614/- (Rupees one crore ninety five lac eighty four thousand six hundred (In Word) hundred fourteen only)

for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 4,00,000/- as per NIT in shape of pay order bearing No. 4343195 dated 1-11-12 issued from HBL (Bank)

Time Limit: 90 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010


Penalty Per Day: Rs. 85,500/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initiated & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC


Verified BOQ by:



ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone (BIO)
Engg Deptt KMC

For DANISH ENTERPRISES
Signature: [Signature]

Address: 25-F Block 2 PECHS Karachi
Proprietor



Assistant Executive Engineer
Engineering Department
K.M.C.



Assistant Executive Engineer
Engineering Department
K.M.C.



ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone (BIO)
Engg Deptt KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-48, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34948224, Cell # 0301-8251983

(27)

No. PD/CI-Zone/KMC/416 /2012

Dated: 10/12/2012

To,

✓ Director (CB)
 Sindh Public Procurement Regulatory Authority,
 Government of Sindh,
Karachi.

Dy. Director (Web)
 Computer Section,
 Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF CC FLOORING IN STREETS OF SAFORA GOTH, BLOCK-04, GULISTAN-E-AUHAR IN RS-139, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


 PROJECT DIRECTOR
 CI-ZONE, BALDIA & ORANGI
 K.M.C

Copy to: -

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

MCA
 SPPRA INWARD DIARY
 No. 6757
 Dated 12/12/2012
 Sindh Public Procurement Regulatory Authority Govt. of Sindh

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. PD, CI-Zone, Baldia & Orangi, KMC.
- 2). PROVINCIAL GOVT./LOCAL GOVT /OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (27) P.D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF CV FLOORING IN STREETS OF SAFORA GOTH, BLOCK-04, GULISTAN-E-JAUHAR IN RS-179, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 10,000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Khaliduddin Govt. Contractor
- 16). CONTRACT AWARD PRICE Rs.9,799,921/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Khaliduddin Govt. Contractor
M/s. Shaikh Misar Khan & Brothers
M/s. Qutab Khan Construction Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt. 15-10-2012 Daily "The News" dt. 14-10-2012 Daily "Daily Times" dt. 14-10-2012, Daily "Sun" dt. 14-10-2012 and Other Newspapers	
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). 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

[Handwritten Signature]

FOR OFFICE USE ONLY Project Director
 Cottage Ind Zone(B/O)
 Engg Deptt KMC

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 PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi, Phone # 021-34946224, Cell # 0301-8251983.

No. PD/CI-Zone/KMC/ 361 /2012

Dated: 07.1.12 /2012

M/s. Khafiduddin Govt. Contractor
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF CC FLOORING IN STREETS OF SAFORA GOTH, BLOCK-04, GULISTAN-E-JAUHAR IN RS-139, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,799,921/- (Rs. Nine Million Seven Hundred Ninety Nine Thousand Nine Hundred & Twenty One Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items i.e. Carriage of 36.11% Above Material	Rs.5,187,471/-
2. Approved Items:	Rs.3,510,700/-
3. Difference Cost of Cement (Maximum)	Rs.1,101,750/-

TOTAL Rs.9,799,921/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate undertaking from the Project Engineer/Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C.

Copy to: -

1. With compliments Honorable MPA Mrs. Nargis N D Khan RS-139
2. The Administrator, K.M.C.
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C.
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

KARACHI METROPOLITAN CORPORATION

30 NOV 2012

**CONSTRUCTION OF CC FLOORING IN STREETS OF KARACHI
SAFORA GOTH, BLOCK-04, GULISTAN-E-JAUHAR IN RS-
139, KARACHI.**

Cost: **Rs. 97,99,921/-**

Completion Time: **60 Days**

Penalty: **Rs. 65,500/- (Max 10% of Sanction Cost)**

This Agreement is made on this 05th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its **Project Director (CI-Zone), Balidn & Orangi, KMC** hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and **M/s Khaliduddin Govt. Contractor** having their office at Karachi through their **Proprietor** hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage basis at % above / below the schedule of rates for Part-A amounting to Rs. % above / below the approved rates for Part-B amounting to Rs. Offer Rates for Part-C amounting to Rs. and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely **Construction of CC Flooring in Streets of Safora Goth, Block-04, Gulistan-e-Jauhar in RS-139, Karachi**, at a cost of **Rs. 97,99,921/- (Rupees: Ninety Seven Lacs Ninety Nine Thousand Nine Hundred Twenty One Only)** within a period of 60 Days and Penalty Per Day **Rs. 65,500/- (Max 10% of Sanction Cost)** 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 furnished with the KMC alongwith the bid a sum of **Rs. 2,00,000/- (Rupees: Two Lacs Only)** Vide Pay Order / Bank Guarantee No. **5962677** dated 12-11-2012 from **United Bank Limited** on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

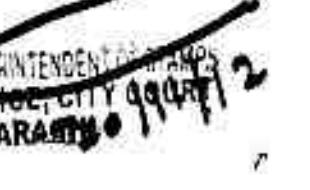
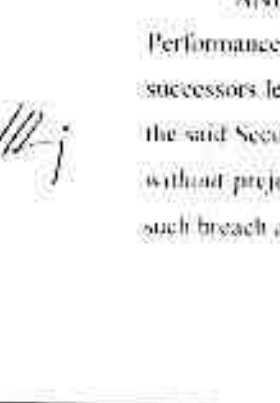
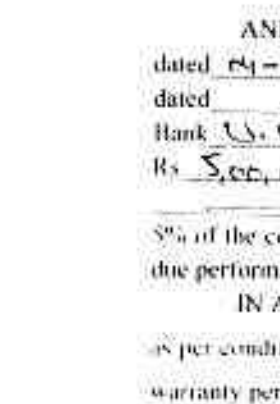
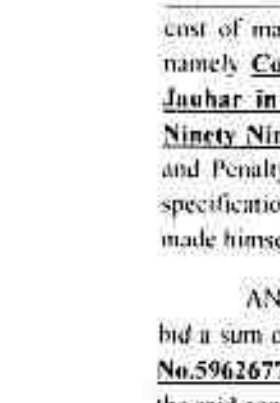
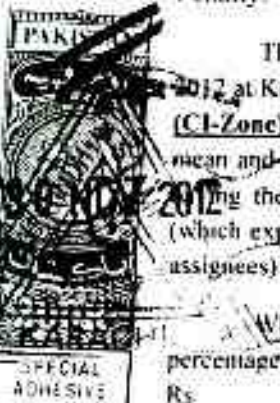
AND WHEREAS the Contractor has also deposited a Pay Order No. 5964091 dated 04-12-12 Bank Guarantee No. dated from Bank U. P. L. (U. P. L.) Branch, Karachi for an amount of **Rs. 5,00,000/-** Rupees Five Lacs only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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.

[Handwritten signature]
Project Director
KMC

ASSISTANT SUPERINTENDENT AND
STAMP OFFICE, CITY 99047/2
KARACHI



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount in Rs. _____
 - 2) Pay Order / Bank Guarantee No. 5664771 dated 4/11/12 amount in Rs. 500,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking

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 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 on this 25th day of December 2012.

KARACHI METROPOLITAN CORPORATION

Project Director
Cottage Ind. Zone (VO)
Engg Deptt. KMC

WITNESSES:-

1. [Signature]

2. [Signature]

CONTRACTOR
[Signature]



**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

MPA. MRS. NARGIS N.D KHAN (RS-139)

Tender Reference No. 001(27)/P.D/CI-Z/KMC/MPA

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**CONSTRUCTION OF CC FLOORING IN STREETS OF SAFOORA GOTII,
BLOCK-04, GULISTAN-E-JAUHAR IN RS-139, KARACHI**

Tentative (Estimated) Construction Cost:	Rs. 9.800 Million
Bid Security: -	Rs. 2,00,000/-
Tender Cost: -	Rs. 3,000/-

NOTE:

- 1- This Document contains 03 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

**PROJECT DIRECTOR
[C&I] KMC
Cottage Ind Zone (BIO)
KMC**

Issue to M/s. Khaleeduddin Gorkh Contractor

P.O. No. 3932599

Dated: 06/01/2012

Bank: 982

Signature & Stamp of Issuing Authority
ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone (BIO)
Engg Deptt KMC

page 1 of 3

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MRS. NARGIS N.D KHAN (RS-139)

NAME OF WORK: CONSTRUCTION OF CC FLOORING IN STREETS OF SAFOORA GOTH, BLOCK-04, GULISTAN-E JAUHAR IN RS-139, KARACHI

Tender Reference No. 001(27)/P/DICI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kass Phawth or Shovel in Ordinary Soil etc complete	91894.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CH	60036.00
2	Dismanting of Cement Concrete Plan 1.2.4	29700.00	1597.00	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CH	474068.00
3	Dismanting of Cement Concrete Block Masonary etc complete	9183.69	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CH	50025.00
4	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, karkh etc B.G. Bar lastenings, joints & crossing Bridges, Girders, Pipes, Sheets, Raas, M.S. Bars etc or 1000 Nos bricks, 10' x 5' x 1' or 1000 mannds of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	130777.69	595.00	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CH	779175.00
5	Cement Concrete Plan 1.4.6 w/c placing, compacting, finishing and curing complete w/c screening and washing of stone aggregate without shuttering	1485.00	4319.50	Rupees Four Thousand Three Hundred Noleen & Paise Seventy Only	% CH	64148.00
6	M4 3" thick topping cement concrete 1.2.4 w/c surface finishing and dividing into panels etc complete	125299.00	1620.24	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% CH	2028928.00
7	Manufacturing and Supplying R.C.C. 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick w/c steel bars two concrete ring with 98" dia nos criss angled bars welded and two sunk, two hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I. frame in perfect position w/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, amount of 25 plates per trip will be transported	00.00	1784.44	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	0000.00
8	Manufacturing and Supplying R.C.C. manhole covers casing 1.2.4 concrete ratio 3" inch deep at center reinforced with 3/8" dia top steel bars @ 4" c/c w/c walled to 18" thick 2.5" deep plate w/c curing, stacking and transportation with in led mires	00.00	340.60	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	0000.00
Total Amount of Schedule Items						3811234.00

Continued Page # 2


 Govt. Contractor
KCC
 Signature & Stamp Contractor
 KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
9.	PA 4" thick dry stone mass compacted (thickness: 1 1/2" to 1" broken stone ballast approved grade and quality using crushed dust at 10.00 of % 50 approved quality to fill upto voids & watering, leveling, compacting to required density etc.	125200.00	16.00	Rupees Sixteen Only	P.Sr	2003200.00
10.	Providing and fixing precast KERB BLOCK with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge.	4500.00	175.00	Rupees One Hundred Seventy Five Only	P.Rt	787500.00
11.	Construction of Manhole 4 dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover w/c the post of M.S Bars reinforced both way & Two handles at 1' deep in CC 1:2:4 situ walls 50% screened deep in CC 1:2:4 situ walls 50% screened graded, bay & benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I floor rest & cutting Asphalt road, excavation in all kind of soil back filling & disposal of stuff etc.	50.00	9000.00	Rupees Nine Thousand Only	Fact	720000.00
Total Amount of Approved Items						3510700.00

Continued Page # "3"


 Govt. Contractor
KOC
 Signature & Stamp Contractor
 KHE/11/11/11

QUOTED BID (SUMMARY)

NAME OF WORK: CONSTRUCTION OF CC FLOORING IN STREETS OF SAFOORA GOTH, BLOCK-04, GULISTAN-E-JAUHAR IN RS-139, KARACHI

Tentative (Estimated) Cost: - Rs. 9 800 Million

I / We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 3,811,234/- Plus 36-11 % Above / Below of the S/R w/c Cost of Carriage Material	Rs. 5187471/2	Fifty one lac Eighty Seven Thousand Four Hundred Seventy one
2 PART-B (Item Based on A/R) amounting Rs. 3,510,700/- Plus % Above / Below the A/R	Rs. 3510700/2	Thirty five lac Ten Thousand Seven Hundred
3 PART-C (Difference Cost of Cement) (Rs. 1,101,750/-)	Rs. 1,101,750.00	Eleven lac one thousand Seven Hundred fifty
GRAND TOTAL (A+B+C)	Rs. 9799921/2	Ninety seven lac Ninety Nine Thousand Nine Hundred Twenty one only

The total amount is Rs. 97,99,921/2 (Rupees) Ninety Seven Lacs Ninety Nine Thousand Nine Hundred Twenty one only (In Word)
 for the complete job for all schedule of rate, approved rate & offer rates
 (which ever is included in the BOQ)


I / We have attached a Bid Security amounting to Rs. 7,00,000/- as per M/E in shape of pay order bearing No. 5962-677 dated 02-11-2012 issued from UPL (Bank)

Time Limit: 60 Calendar Days
 Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 45,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed

For office use of KMC
 Verified BOQ by:

ILLAHI BUX MEMON
 Executive Engineer
 Cottage Ind. Zone (B/O)
 Engg Deptt. KMC


 Signature of Bidder with Stamp
 Address: Nusrat Bhatta Colony
Shop No. 5, Near Al-Madina Masjid
Karachi.


 Assistant Executive Engineer
 Engineering Department
 KMC


 Assistant Executive Engineer
 Engineering Department
 KMC


ILLAHI BUX MEMON
 Executive Engineer
 Cottage Ind. Zone (B/O)
 Engg Deptt. KMC



**KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)**

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

29

No. PD/CI-Zone/KMC/ 417 /2012

Dated: 10 / 12 /2012

To,

✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- PROVIDING AND LAYING WATER LINE IN (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128), KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

**PROJECT DIRECTOR
CI-ZONE, BALDIA & ORANGI
K.M.C**

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

MCS

SINHA INWARD DIARY

No. 417
Dated 12-12-2012
Sindh Public Procurement Regulatory Authority, Govt. of Sindh

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. PD, CI-Zone, Baldia & Orangi, KMC, _____
- 2). PROVINCIAL GOVT /LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (29) P.D./CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING WATER LINE IN (DEFUNCT) CC-02, 03, 04, 05 IN (DEFUNCT) TMA LANING/PS-128, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Islam Khan & Sons
- 16). CONTRACT AWARD PRICE Rs.4,899,987/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Islam Khan & Sons
M/s. Jamal Builder & Developers
M/s. Hamza Engineering Works
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

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

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 13-10-2012 Daily "The News" dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012, Daily "Soop" dt: 14-10-2012 and Other Newspapers	
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

37). 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

Signature & Official Stamp of Authorized Officer



FOR OFFICE USE ONLY	Project Director Cottage Ind Zone(BIO) Engg Deptt KMC
----------------------------	---

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 PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 362 /2012

Dated: 07/12/2012

M/s. Islam Khan & Sons
Karachi.

WORK ORDER

SUBJECT:- PROVIDING AND LAYING WATER LINE IN (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128), KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.4,899,987/- (Rs. Four Million Eight Hundred Ninety Nine Thousand Nine Hundred & Eighty Seven Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-


1. Schedule Items i/c Carriage of Material	19.88% Above	Rs.1,881,855/-
2. Approved Items:		Rs.2,994,764/-
3. Offer Rate Items:		Rs.23,368/-

TOTAL Rs.4,899,987/-

You are, therefore, requested to start the work and complete it within **45 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C

Copy to:-

1. With compliments Honorable MPA Mr. Amanullah Khan Melsuod PS-128.
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



KARACHI METROPOLITAN CORPORATION

Stamp Value Rs. 4.700/-

Project: PROVIDING AND LAYING WATER LINE IN (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128) KARACHI.

Cost: Rs.48,99,987/-

Completion Time: 45 Days

Penalty: Rs.41,000/- (Max.10% of Sanction Cost)

This Agreement is made on this 05th day of November 2012 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (CI-Zone), Balda & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Islam Khan & Sons having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage basis at % above / below the schedule of rates for Part-A amounting to Rs , % above / below the approved rates for Part-B amounting Rs Offer Rates for Part-C amounting to Rs and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely Providing and Laying Water Line in (Defunct) UC-02, 03, 04, 05 in (Defunct) TMA Landhi (PS-128), Karachi, at a cost of Rs.48,99,987/- (Rupees: Forty Eight Lacs Ninety Nine Thousand Nine Hundred Eighty Seven Only) within a period of 45 Days and Penalty Per Day Rs.41,000/- (Max.10% of Sanction Cost) 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 furnished with the KMC along with the bid a sum of Rs.1,00,000/- (Rupees: One Lac Only) Vide Pay Order / Bank Guarantee No.5417267 dated 01-11-2012 from United Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

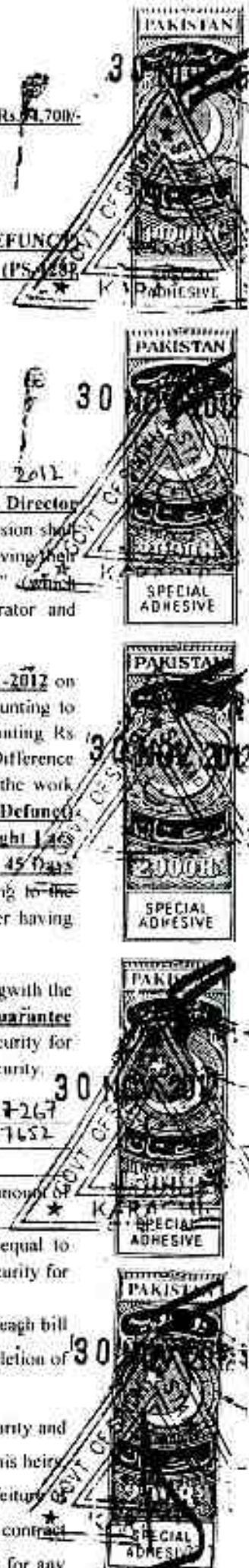
AND WHEREAS the Contractor has also deposited a Pay Order No. 5417267 dated 01-11-2012 / Bank Guarantee No 01,5417652 dated 01-11-2012 from Bank United Bank Limited (Landhi) Branch, Karachi for an amount of Rs. 1,00,000/- Rs. 1,50,000/- Rupees Two Lacs Fifty Thousand only. (only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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.

ISLAM KHAN & SONS

ASSISTANT SUPERINTENDENT OF STAMP OFFICE, CITY



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 I/6 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows. (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No 5477267 dated 1/11/12 amount to Rs 1.00 Cr/-
 - 2) Pay Order / Bank Guarantee No 5477653 dated 7/12/12 amount to Rs 1.50 Cr/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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 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 on this 05th day of December 2012


KARACHI METROPOLITAN CORPORATION

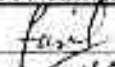
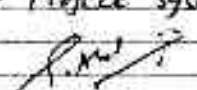
Project Engineer
College Ind Zone (B/O)
Engg. Deptt, KMC.


ISLAM KHAN & SONS

Proprietor

CONTRACTOR

WITNESSES:-

1. 
M/S Azlam Entp
2. M/s. Project System concern




**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

1

MPA. MR. AMANULLAH KHAN MEHSOOD (PS-128)

Tender Reference No. 001(29)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**PROVIDING AND LAYING WATER LINE IN (DEFUNCT) UC-02, 03, 04, 05 IN
(DEFUNCT) TMA LANDHI (PS-128) KARACHI**

Tentative (Estimated) Construction Cost: Rs. 4.900 Million
Bid Security: - Rs. 1,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 06 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

**PROJECT DIRECTOR/
P(G&I) KMC
Cottage Ind Zone(B/O)
Engg Deptt KMC**

Issue to M/s. Islami Ictham & Sons

P.O. No. 5417191

Dated: 24-10-2012

Bank: UBL

Signature & Stamp of Issuing Authority
ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. AMANULLAH KHAN MEHSOOD (PS-128)

NAME OF WORK: PROVIDING AND LAYING WATER LINE IN (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128) KARACHI

Tender Reference No. DD1(29)/P.DICI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
1	Excavation for pipe line in trenches & pits & all kind of soil of nature w/c liming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by Engineer incharge	153600.00	2250.50	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	%Cft	345692.15	
2	Full hire charges of the pumping set per day inclusive of wage of driver and assistant, fuel or electric energy plate form required for plecing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches w/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	20.00	750.00	Rupees Seven Hundred Fifty Only	P. Day	15000.00	
3	Rolling the excavated stuff in trenches & thick layer including watering ramming to full compaction etc complete	153600.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%Cft	206264.80	
4	Dismantling and Removing Road Metaling	23200.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% CR	67372.80	
5	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	25920.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CR	413994.24	
6	Dismantling of Cement Concrete Block Masonary etc complete	3871.90	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	21082.50	
7	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Rats, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	52991.30	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CR	315725.74	
8	Providing and Fixing C.I. sluice Valve heavy pattern (Test Pressure 21.0 Kg/Sq cm or 300 lb / sq inch) (Imported)	3" Dia	4.00	850.00	Rupees Eight Hundred Fifty Only	Each	3400.00
		4" Dia	4.00	1200.00	Rupees One Thousand Two Hundred Only	Each	4800.00
		6" Dia	4.00	1800.00	Rupees One Thousand Eight Hundred Only	Each	7200.00

Continued Page # 2

ISLAM KHAN & SONS

Signature & Stamp of Proprietor

NAME OF WORK: PROVIDING AND LAYING WATER LINE IN (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128) KARACHI

From Page # 1

S No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
9	Providing Chamber 2-1/2'x2-1/2' (750x750 mm) inside dimension 4-1/2' (1372 mm) deep as per approved design for sluice valve 3" to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (wt = 1 Cwt 3 lb) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per Cft) 9" (229 mm) thick brick masonry walls set in 1:6 cement mortar 6" (152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:2:4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing M5 foot rest at every one foot beyond 2-1/2" ft depth cutting excavation back filling and disposal of surplus earth etc complete	25.00	6769.20	Rupees Six Thousand Seven Hundred Sixty Nine Only	Each	169230.00
Total Amount of Schedule Items						1569762.20

Continued Page # 3

ISLAM KHAN & SONS

Proprietor

Signature & Stamp Contractor

NAME OF WORK: PROVIDING AND LAYING WATER LINE IN (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA
LANDHI (PS-128) KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
10	Providing and Laying Transportation & unloading stacking and joining of PE Pipe (PE-80) SDR - 13.6 PN - 10 conforming to ISO - 4427, DIN 8074, 8075 PPS 3390, 1994 manufactured by API certified firms including the cost of fitting and specials with precaution in minor specify by manufacturer & cost of lubricants complete in all respect (approved by KW&SB)	3" Dia	4200.00	140.54	Rupees One Hundred Forty & Paisa Sixty Four Only	Each	590688.00
		4" Dia	3800.00	208.04	Rupees Two Hundred Eight & Paisa Four Only	Each	790552.00
		6" Dia	3500.00	437.51	Rupees Four Hundred Thirty Seven & Paisa Fifty One Only	Each	1575036.00
11	Providing, Fixing & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge Tees (WXZ-300)	3" Dia	4.00	643.83	Rupees Six Hundred Forty Three & Paisa Eighty Three Only	Each	2575.32
		4" Dia	4.00	1122.13	Rupees One Thousand One Hundred Twenty Two & Paisa Thirteen Only	Each	4488.52
12	Providing, Fixing & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge End Cap (WXZ-500)	3" Dia	4.00	355.51	Rupees Three Hundred Fifty Five & Paisa Fifty One Only	Each	1422.04
		4" Dia	4.00	583.81	Rupees Five Hundred Eighty Three & Paisa Eighty One Only	Each	2335.24
		6" Dia	4.00	1185.83	Rupees One Thousand One Hundred Eighty Eight & Paisa Eighty Three Only	Each	4755.32
13	Providing, Fixing & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge (Reducer WXZ-110)	3" Dia	4.00	283.75	Rupees Two Hundred Eighty Three & Paisa Seventy Five Only	Each	1135.00
		4" Dia	4.00	507.17	Rupees Five Hundred Seven & Paisa Seveleen Only	Each	2028.68
		6" Dia	4.00	913.23	Rupees Nine Hundred Thirteen & Paisa Twenty Three Only	Each	3652.92

Continued Page # "4"

ISLAM KHAN & SONS


Proprietor
Signature & Stamp Contractor

NAME OF WORK: PROVIDING AND LAYING WATER LINE IN (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128) KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

From Page # 3

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
14	Providing, Laying, Joining, Fixing Polyethylene pipe fittings (PE-80) SDR-17 (PN-8) w/ transportation Charges etc. complete Elbow 90 Degree (WXZ-200)	3" Dia	4.00	805.01	Rupees Six Hundred Five & Paise One Only	Each	2420.04
		4" Dia	4.00	1178.07	Rupees One Thousand One Hundred Seventy Eight & Paise Seven Only	Each	4712.28
		6" Dia	4.00	2240.64	Rupees Two Thousand Two Hundred Forty & Paise Eighty Four Only	Each	8963.36
Total Amount of Approved Items							2994764.72

Continued Page # 5

ISLAM KHAN & SONS
Islam Khan
Proprietor
 Signature & Stamp Contractor

NAME OF WORK: PROVIDING AND LAYING WATER LINE IN (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128) KARACHI

From Page # 4

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount	
15	Providing M.S Bend 45 Degree	3" Dia	4 00	314	Three hundred fourteen	Each	1256.00
		4" Dia	4 00	324	Three hundred twenty four	Each	1296.00
		6" Dia	4 00	674	Six hundred seventy four	Each	2696.00
16	Providing M.S Bend 90 Degree	3" Dia	4 00	295	Two hundred ninety five	Each	1180.00
		4" Dia	4 00	345	Three hundred forty five	Each	1380.00
		6" Dia	4 00	698	Six hundred ninety eight	Each	2792.00
17	Making Connection with existing line	16 00	798	Seven hundred ninety eight	Each	12768.00	
Total Amount of Offer Items							23368.00

Continued Page # 6

(No cutting / No correction in offer rate)

ISLAM KHAN & SONS
 Proprietor
 Signature & Stamp Contractor

NAME OF WORK: PROVIDING AND LAYING WATER LINE IN (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128) KARACHI

From Page # 5

QUOTED BID (SUMMARY)

NAME OF WORK: PROVIDING AND LAYING WATER LINE IN (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128) KARACHI

Tentative (Estimated) Cost: - Rs. 4.900 Million

I/We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 1,553,782.20 Plus <u>17.88</u> % Above / Below of the S/R & Cost of Carriage Material	Rs. 1,831,255.00	Eighteen Lacs Eighty One Thousand Five Hundred Fifty Five Rupees
2	PART-B (Item Based on A/R) amounting Rs. 2,994,764.72 Plus <u>0.00</u> % Above / Below the A/R	Rs. 2,994,764.00	Twenty Nine Lacs Nine Thousand Seven Hundred Sixty Four Rupees
3	PART-C (Item Based on G/R)	Rs. 233,681.00	Two Lacs Thirty Three Thousand Six Hundred Eighty One Rupees
GRAND TOTAL (A+B+C)		Rs. 4,849,487.00	Forty Eight Lacs Nine Thousand Four Hundred Eighty Seven Rupees

The total amount is Rs. 4849487/- (In Figure) (Rupees Forty eight lac nine thousand four hundred eighty seven - (In Word))

(= Eighty Seven Only) for the complete job for all schedule of rate, approved rate & other rates.

I/We have attached a Bid Security amounting to Rs. 1,00,000/- as per NIT in shape of pay order bearing No. 5417267 dated 14/12 issued from UBL (Bank)

Time Limit: 45 Calendar Days
Validity: 90 * 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 41,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDCK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed


ISLAM KHAN SOON

Signature of the Contractor/Proprietor


Address: 3P 37-D Landhi Old Colony
Karachi-36


For office use of KMC

Verified BOQ by:



ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone (CIZ)
Engg Deptt KMC


Assistant Executive Engineer
Engineering Department
KMC


Assistant Executive Engineer
Engineering Department
KMC


ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone (CIZ)
Engg Deptt KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)
 PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

30

No. PD/CI-Zone/KMC/ 418 /2012

Dated: 10 / 12 / 2012

To,

✓ Director (CB)
 Sindh Public Procurement Regulatory Authority,
 Government of Sindh,
 Karachi.

Dy. Director (Web)
 Computer Section,
 Karachi Metropolitan Corporation,
 Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - **PROVIDING AND LAYING WATER LINE IN FUTURE COLONY & MANSEHRA COLONY (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA, LANDHI (PS-128) KARACHI.**

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

PROJECT DIRECTOR
CI-ZONE, BALDIA & ORANGI
K.M.C.

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

MLP

SPPRA INWARD DARY
 No. 516
 Dated 12.12.2012
 Sindh Public Procurement Regulatory Authority Copy - 1

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. PD, CI-Zone, Baldia & Orangi, KMC.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER 001 (30) P.D/CI-Z/KMC/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING WATER LINE IN FUTURE COLONY & MANSHIRA COLONY (PERFECT) UC-01, 03, 04, 05 IN DISTRICT TMA, LANDHI (PS-124) KARACHI.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 4,900 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 5,000 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 Nos
(Attached)
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shaikh Misar Khan & Brothers
- 16) CONTRACT AWARD PRICE Rs 4,899,967/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Shaikh Misar Khan & Brothers
M/s. Khaliduddin Govt. Contractor
M/s. Haji Sirajuddin & Brothers
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9683/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt. 15-10-2012 Daily "The News" dt. 14-10-2012 Daily "Daily Times" dt. 14-10-2012 Daily "Soop" dt. 14-10-2012 and Other Newspapers
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Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

37). 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

Project Director
Cottage Ind. Zone I B/O
Engg. Deptt. KMC

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 PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)
PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 363 /2012

Dated: 07/11/2012

M/s. Shaikh Misar Khan & Brothers
Karachi.

WORK ORDER

SUBJECT: - PROVIDING AND LAYING WATER LINE IN FUTURE COLONY & MANSEHRA COLONY (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA, LANDHI (PS-128) KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.4,899,967/- (Rs. Four Million Eight Hundred Ninety Nine Thousand Nine Hundred & Sixty Seven Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Schedule Items i.e. Carriage of 19.88% Above Material	Rs.1,898,061/-
2. Approved Items	Rs.2,978,557/-
3. Offer Rate Items	Rs.23,348/-

TOTAL Rs.4,899,967/-

You are, therefore, requested to start the work and complete it within **45 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 07 days from the receipt of this work order.

However, a certificate undertaking from the Project Engineer Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 07 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C

Copy to:-

1. With compliments Honorable MPA Mr. Anamullah Khan Mela and PS-128
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's - MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs.14,700/ 30 NOV 2012



KARACHI METROPOLITAN CORPORATION

Project: PROVIDING AND LAYING WATER LINE IN FUTURE KARACHI COLONY & MANSEHRA COLONY (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128), KARACHI.

Cost: Rs.48,99,967/-

Completion Time: 45 Days

Penalty: Rs.41,000/- (Max. 10% of Sanction Cost)

This Agreement is made on this 05th day of December 2012 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (CI-Zone), Baldia & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and Shaikh Misar Khan & Brothers having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage basis at % above / below the schedule of rates for Part-A amounting to Rs above / below the approved rates for Part-B amounting to Rs Offer Rates for Part-C amounting to Rs and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely Providing and Laying Water Line in Future Colony & Mansehra Colony (Defunct) UC-02, 03, 04, 05 in (Defunct) TMA Landhi (PS-128), Karachi, at a cost of Rs.48,99,967/- (Rupees: Forty Eight Lacs Ninety Nine Thousand Nine Hundred Sixty Seven Only) within a period of 45 Days and Penalty Per Day Rs.41,000/- (Max 10% of Sanction Cost) 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 furnished with the KMC alongwith the bid a sum of Rs.1,00,000/- (Rupees: One Lac Only) Vide Pay Order / Bank Guarantee No.5962675 dated 02-11-2012 from United Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

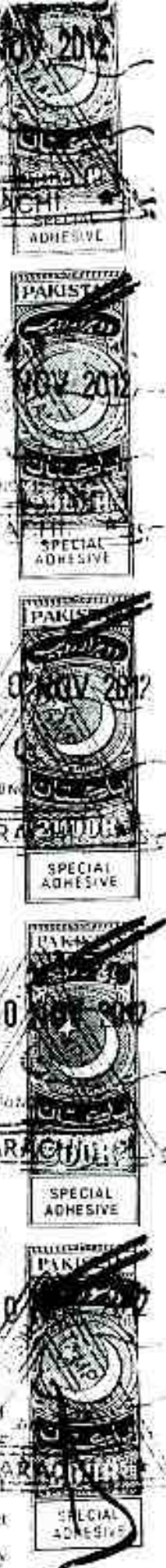
AND WHEREAS the Contractor has also deposited a Pay Order No. 5964472 dated 04-12-12 Bank Guarantee No from * KARACHI CIVIL POWER RANCH, Branch, Karachi for an amount of Rs 2,50,000/- Rupees Two Lacs Fifty Thousand only as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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.

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Shaikh Misar Khan
 ASSISTANT SUPERINTENDING ENGINEER
 STAFF OFFICE CITY KARACHI
 30 NOV 2012



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 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No 5964472 dated 4/12/12 amount to Rs 2,50,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking

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 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.


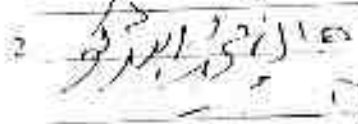
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 05th day of December 2012.


KARACHI METROPOLITAN CORPORATION
AMIR ALI BHATTI
Project Director
Cottage Ind. Zone (B/O)
Engg. Deptt. KMC


CONTRACTOR
& BROTHERS

WITNESSES:-

1. 
2. 



**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

MPA. MR. AMANULLAH KHAN MEHSOOD (PS-128)

Tender Reference No. 001(30)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**PROVIDING AND LAYING WATERLINE IN FUTURE COLONY &
MANSEHRA COLONY DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA
LANDHI (PS-128) KARACHI**

Tentative (Estimated) Construction Cost: Rs. 4,900 Million
Bid Security: - Rs. 1,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 06 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

**PROJECT DIRECTOR,
(C&I) KMC**

Issue to M/s. Shaukat Majeed Khan & Partners

P.O. No. 537/07

Dated: 25-10-2012

Bank: Branch of Khyber

Signature & Stamp of Issuing Authority
ILLAHI BUX MEHSOOD
Executive Engineer,
Cottage Ind. Zone (PS-128)
Lower Deptt. KMC.

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. AMANULLAH KHAN MEHSOOD (PS-128)

**WORK OF PROVIDING AND LAYING WATER LINE IN FUTURE COLONY & MANSEHRA COLONY DEFUNCT;
02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128) KARACHI**

Tender Reference No: 001(30)P.DICI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount	
1	Excavation for pipe line in trenches & pits 5' or kind of soil at maximum of 10m long & dressing sides to true alignment and space & leveling of beds of trenches to correct level & grade, cutting, putting holes & disposal of surplus earth within one chain as directed by Engineer-in-charge.	16170.00	227.00	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	Sq. Ft	3670170.00	
2	Full time charges of the pumping set per day exclusive of wage of driver and assistant for an electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depths from trenches in the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	2000	75.00	Rupees Seven Hundred Fifty Only	P. Day	150000.00	
3	Reinforcing the excavated shaft in trenches, 5' free layer including watering ramming & full compaction etc. complete.	193200.00	134.50	Rupees One Thousand Three Hundred Forty Three Only	Sq. Ft	25974780.00	
4	Examining and Removing Road Melting	24000.00	29.40	Rupees Two Hundred Ninety & Paise Forty Only	Sq. Ch	705720.00	
5	Dismantling of Cement Concrete Pipe for 3' 2' 4' etc complete	26250.00	156.20	Rupees One Thousand Five Hundred Fifty Six & Paise Twenty Only	Sq. Ft	4100400.00	
6	Dismantling of Cement Concrete Block Masonary etc complete	5330.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	Sq. Ch	2902950.00	
7	Cartage of 100 CFT. 5 tons of A. material less the aggregate gravel sand lime, silt etc. B.G. Rail fastenings, bolts & crossing bridges, Girders, Pipes, Gravel, Rails, M.S. Bars etc. or 1000 nos. trucks, 10' x 5' x 5' or 1000 man-days of labour by trucks or any other means allowed by the contractor (Load upto 15 Miles etc).	12782.92	227.00	Rupees Two Hundred Fifty Five & Paise Eighty Only	Sq. Ch	2894757.00	
8	Providing and Fixing C.I. pipe Valve heavy pattern (Test Pressure 24.5 Kg/cm ² or 350 lb./sq. inch (Imported)						
		3" Dia	4.00	832.00	Rupees Eight Hundred Fifty Only	Each	3400.00
		4" Dia	4.00	1200.00	Rupees One Thousand Two Hundred Only	Each	4800.00
		6" Dia	4.00	1400.00	Rupees One Thousand Eight Hundred Only	Each	6000.00

Continued Page # 2



 Signature & Stamp Contractor
 M. H. KHAN
 M. H. KHAN

WORK- PROVIDING AND LAYING WATER LINE IN FUTURE COLONY & MANSEHRA COLONY (DEFUNCT)
J. 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128) KARACHI

From Page # 1

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Providing and Laying 2.10 x 0.75 (1700 x 750 mm) inside dimension 4.10' (1247 mm) deep as per approved design for sluice valve 3" to 10" dia with 18" (457 mm) dia inside cast iron cover and frame (wt = 1.0 wt 3 or) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per Cu) 5" (129 mm) thick brick masonry walls set in 1:6 cement mortar 6" (152 mm) thick cement concrete 1:3:6 in foundation 3" (76 mm) thick cement concrete 1:2:4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top of providing and fixing MS foot rest at every one foot beyond 2 1/2' ft depth seeing excavation back filling and disposal of surplus earth etc complete	27.00	6769.20	Rupees Six Thousand Seven Hundred Sixty Nine Only	Each	182768.40
Total Amount of Schedule Items					1581301.87

Continued Page # 2


Signature of Stamp Contractor

SHAIKH MISAR & SONS
ESTABLISHED

**WORK: PROVIDING AND LAYING WATER LINE IN FUTURE COLONY & MANSEHRA COLONY DEFUNCT,
04, 05 IN DEFUNCT TMA LANDHI (PS-128) KARACHI**

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount	
Providing and Laying Transportation & Unloading, stacking and loading of PE Pipe (PE-50) SDR - 13.5 Pk - 10 conforming to ISO - 4427, Dia 6074, 6075, PPS 3360, 1994 manufactured by API certified firm including the cost of fitting and specials with precision in minor specify by manufacturer. Its cost of lubricants complete in all respect. (approved by KW&SB)	3" Dia	4100.00	140.54	Rupees One Hundred Forty & Paise Sixty Four Only	Each	57624.00
	4" Dia	4000.00	201.04	Rupees Two Hundred Eight & Paise Four Only	Each	80416.00
	6" Dia	3500.00	437.51	Rupees Four Hundred Thirty Seven & Paise Fifty One Only	Each	153128.50
11. Providing, Fitting & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc. complete as directed by Engineer incharge Tees (WXZ-300)	3" Dia	4.00	633.22	Rupees Six Hundred Forty Three & Paise Eighty Three Only	Each	2533.28
	4" Dia	4.00	1122.17	Rupees One Thousand One Hundred Twenty Two & Paise Thirteen Only	Each	4488.68
12. Providing, Fitting & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc. complete as directed by Engineer incharge Reducer (WXZ-500)	3" Dia	4.00	350.51	Rupees Three Hundred Fifty Five & Paise Fifty One Only	Each	1402.04
	4" Dia	4.00	507.54	Rupees Five Hundred Eighty Three & Paise Eighty One Only	Each	2030.16
	6" Dia	4.00	1198.83	Rupees One Thousand One Hundred Eighty Eight & Paise Eighty Three Only	Each	4795.32
13. Providing, Fitting & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc. complete as directed by Engineer incharge Reducer (WXZ-110)	3" Dia	4.00	283.75	Rupees Two Hundred Eighty Three & Paise Seventy Five Only	Each	1135.00
	4" Dia	4.00	507.51	Rupees Five Hundred Seven & Paise Seventeen Only	Each	2030.04
	6" Dia	4.00	913.23	Rupees Nine Hundred Thirteen & Paise Twenty Three Only	Each	3652.92

Continued Page # "4"



WORK - PROVIDING AND LAYING WATER LINE IN FUTURE COLONY & MANSEHRA COLONY (DEFUNCT)
1, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128) KARACHI

From Page # 3

(PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
Providing & Laying (Supply & Lay) Polyethylene pipe 300mm (PE-50) 5000' (PN 9) w/ transportation Charges etc complete Elbow 90 Degree (WX2-200)					
3" Dia	3.00	605.01	Rupees Six Hundred Five & Paise One Only	Each	1815.03
4" Dia	3.00	1178.07	Rupees One Thousand One Hundred Seventy Eight & Paise Seven Only	Each	3534.21
5" Dia	6.00	2240.84	Rupees Two Thousand Two Hundred Forty & Paise Eighty Four Only	Each	13445.04
Total Amount of Approved Items					2976557.72

Continued Page # 5


 Signature & Stamp Contractor


(PART C: ITEM BASED ON OFFER RATE)

Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
Providing M.S. Bend 45 Degree	3" Dia	400	314/-	Three Hundred and fourteen	Each 1256/-
	4" Dia	400	322/-	Three Hundred Twenty Two	Each 1292/-
	6" Dia	400	674/-	Six Hundred Seventy Four	Each 2696/-
16 Providing M.S. Bend 90 Degree	3" Dia	400	298/-	Two Hundred and ninety eight	Each 1192/-
	4" Dia	400	348/-	Three Hundred forty eight	Each 1342/-
	6" Dia	400	696/-	Six Hundred and ninety six	Each 2784/-
17 Making Connection with existing line	100	716/-	Seven Hundred and sixteen	Each	12736/-
Total Amount of Offer Items					Rs = 23348/-

Continued Page # 6


 Signature & Stamp Contractor
 M. NIGAM CHAN
 & BROTHERS

WORK: PROVIDING AND LAYING WATER LINE IN FUTURE COLONY & MANSEHRA COLONY (DEFUNCT) 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128) KARACHI

From Page # 5

QUOTED BID (SUMMARY)

WORK: PROVIDING AND LAYING WATER LINE IN FUTURE COLONY & MANSEHRA COLONY (DEFUNCT) 02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128) KARACHI

Tentative (Estimated) Cost: - Rs. 4.900 Million

I/We hereby quoted as follows

		In Figures	In Words
1	PART-A (Item Based on SIR) amounting Rs. 1,583,301.07 Plus <u>19.88</u> % Above / Below of the SIR i/c Cost of Carriage Material	Rs. 1898061/07	Eighteen Lacs Ninety Eight Thousand Sixty One only
2	PART-B (Item Based on A/R) amounting Rs. 2,978,557.72 Plus <u>AT PAR</u> % Above / Below the A/R	Rs. 2978557/72	Twenty nine Lacs Ninety Eight Thousand Five Hundred Fifty Seven and 72/100
3	PART-C (Item Based on Q/R)	Rs. 23348/-	Twenty Three Thousand Three Hundred Forty Eight
GRAND TOTAL (A+B+C)		Rs. 4899967/-	Forty Eight Lacs Ninety Nine Thousand Nine Hundred Sixty Seven only

The total amount is Rs. 4899967/- (In Figure) Forty Eight Lacs Ninety Nine Thousand Nine Hundred Sixty Seven only (In Words)


I/We have attached a Bid Security amounting to Rs. 1,00,000/- as per NIT in shape of pay order bearing No. 5962675 dated 02-11-2012 issued from UBL

Time Limit: 45 Calendar Days
 Validity: 90 + 30 Days as per SPP Rules 2010
 Penalty Per Day: Rs. 41,000/- Per Day (Max. 10% of Sanctioned Cost)

- NOTE:**
- Tender must be quoted in figure & in word both otherwise liable to be canceled. All over writing & correction if any must be initialed & stamped by the bidder.
 - We / I read the Standard Bidding Documents (Volume I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC

Verified BOD by:



Signature with Stamp
 Cottage Ind Zone (B/O)
 Engg Deptt KMC

Signature of the Bidder with Stamp
BROTHERS
 Address: B-45 Block-T
North Nazimabad, Karachi

Assistant Executive Engineer
 Engineering Department
 KMC

Assistant Executive Engineer
 Engineering Department
 KMC

Signature
ILLAHI BUX MEMON
 Executive Engineer
 Cottage Ind Zone (B/O)
 Engg Deptt KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

31

No. PD/CI-Zone/KMC/ 423 /2012

Dated: 10 / 12 /2012

To,


✓ Director (CB)
 Sindh Public Procurement Regulatory Authority,
 Government of Sindh,
Karachi.

Dy. Director (Web)
 Computer Section,
 Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - PROVIDING AND LAYING CC FLOORING IN THE AREA MUSLIMABAD, DAWOOD CHOWRANGI (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128), KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


 PROJECT DIRECTOR
 CI-ZONE, BALDIA & ORANGI
 K.M.C

Copy to: -

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

MCC

RECEIVED
 SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
 15/12/12

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. PD, CI-Zone, Baldia & Orangi, KMC.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (31) P.D./CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING CC FLOORING IN THE AREA MUSLIMABAD, DAWOOD CHOWRANGI (DEFUNCT) DC-02, 03, 04, 05 IN (DEFUNCT) TMA, LANDHUIPS-126, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 14.700 Million
- 8). ENGINEER'S ESTIMATE 15.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Adil & Brothers
- 16). CONTRACT AWARD PRICE Rs.14,690,179/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Adil & Brothers
M/s. Abdul Sattar & Sons
M/s. MS Khan & Brothers
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

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

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 15-10-2012 Daily "The News" dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012, Daily "Sug" dt: 14-10-2012 and Other Newspapers	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). 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

FOR OFFICE USE ONLY
Project Director
Attage Ind Zone (B/O)
Engg Deptt. KMC.

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

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

(INTEGRITY PACT)

BL-1
Appendix-L to Bid

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

Contract No.: 001 (31) P.D/CI-Z/KMC/MPA

Dated: 05-11-2012

Contract value: Rs.14,690,179/- Contract Title: PROVIDING AND LAYING CC FLOORING IN THE AREA MUSUMBARO, DAWOOD
CHOWRINGH (DEFUNCT) 02, 03, 04, 05 IN (DEFUNCT) TMA JANGHI (PS-128) KARACHI.

M/s. Adil & Brothers hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Adil & Brothers 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s. Adil & 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 KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Adil & Brothers accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s. Adil & Brothers agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Adil & 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 KMC.

Contractor:

Signature: **ADIL & BROTHERS**

(Seal)

Proprietor

Karachi Metropolitan Corporation:

Signature: 

(Seal) for

Pro. and Zone (B/O)
Engg Deptt. KMC.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)
PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 368 /2012

Dated: 27/11/2012

M/s. Adif & Brothers
Karachi.

WORK ORDER

SUBJECT: - PROVIDING AND LAYING WATER LINE IN FUTURE COLONY & MANSEHRA COLONY (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA, LANDHI (PS-128) KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.14,690,179/- (Rs. Fourteen Million Six Hundred Ninety Thousand One Hundred & Seventy Nine Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Schedule Items i.e Carriage of 38.00% Above Material	Rs.6,854,329/-
2. Approved Items:	Rs.5,279,600/-
3. Offer Rate Items:	Rs.928,000/-
4. Difference Cost of Cement (Maximum)	Rs.1,628,250/-

TOTAL Rs.14,690,179/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate undertaking from the Project Engineer/Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C.

Copy to:-

1. With compliments Honorable MPA Mr. Amanullah Khan Mehsood PS-128
2. The Administrator, K.M.C.
3. Director General (Technical Services) K.M.C.
4. Project Director (MNA's / MPA's PP) K.M.C.
5. Project Manager (MPAPP), K.M.C.
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, K.M.C.
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

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 125 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - (i) Pay order / Bank Cheque No. 517270 dated 11/12/2012
 - (ii) Pay order / Bank Cheque No. 517282 dated 11/12/2012
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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 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 on this 05th day of December 2012

KARACHI METROPOLITAN CORPORATION

Abdul Qadir SHAIKH
Project Director
Cottage Ind. Zone (B/O)
Engg Deptt. KMC

MIL & BROTH
Contractor
KMC

WITNESSES:-

1. ASif
2. M/S K. Khalid & Co
Contractor
M/S ASif Enterprises



**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

MPA. MR. AMANULLAH KHAN MEHSOOD (PS-128)

Tender Reference No. 001(31)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**PROVIDING AND LAYING CC FLOORING IN THE AREA MUSLIMABAD,
DAWOOD CHOWRANGI (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA
LANDHI (PS-128), KARACHI**

Tentative (Estimated) Construction Cost: Rs. 14.700 Million
Bid Security: - Rs. 3,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 05 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

**PROJECT DIRECTOR:
(C&I) KMC**

Issue to M's Adil & Partners P.O. No. 5417223
Dated 30.10.2012
Bank: VBL

Signature & Stamp of Issuing Authority
ILLAH B. KHAN
Executive Engineer
Cottage Ind. Zone (C.I.Z.)
Engg Dept. KMC

Page 1 of 1

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. AMANULLAH KHAN MEHSOOD (PS-128)

NAME OF WORK: PROVIDING AND LAYING CC FLOORING IN THE AREA MUSLIMABAD, DAWOOD CHOWRANGI (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128), KARACHI

Tender Reference No. 001(31)P.D/OI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw or Kass, Phakara or Shovel in railway line	85500.00	344.50	Rupees Four Hundred Forty Four & Four Paise Only	Sq. M	29444250.00
2	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	25120.00	1507.20	Rupees One Thousand Five Hundred Ninty Seven & Four Paise Only	Sq. M	37850864.00
3	Dismantling of Cement Concrete Block Masonry etc complete	5155.50	541.50	Rupees Five Hundred Forty Four & Four Paise Only	Sq. M	2801500.75
4	100 mm thick topping cement concrete 1:2:4 w/ surface finishing and dividing into panels etc complete	155500.00	320.25	Rupees One Thousand Two Hundred Twenty & Four Paise Only	Sq. M	49803750.00
5	Carriage of 100 CFT / 5 tons of all material like one aggregate gravel dust and surkhi etc B.G Hat fastenings points & cranking Bridges Girders Pipes, Sheets Reels M.S Bars etc or 1000 Nos trucks 10' x 5' x 3' or 1000 manhrs of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	130715.50	200.50	Rupees Five Hundred Twenty Five & Four Paise Only	Sq. M	26207487.50
6	Cement Concrete Plain 1:4:8 w/ placing compacting finishing and curing complete w/ screening and washing of stone aggregate without shattering	51140.00	1110.00	Rupees Four Thousand One Hundred & Ten Paise Only	Sq. M	56775400.00
7	Cement Concrete Plain 1:3:6 w/ placing compacting finishing and curing complete w/ screening and washing of stone aggregate without shattering	390.00	522.75	Rupees Five Hundred Twenty Two & Four Paise Only	Sq. M	203872.50
8	Manufacturing and supplying RCC 21" Dia (inside) and 30" Dia outside 7 1/2" width and 8" thick w/ steel bars two concrete (ing with 3/8" dia cross linked bars welded and two sunk tube hooks casted in 1:1 w/ 3 concrete with embedded 15 Kg GI frame in perfect position w/ transportation charges for an average lead of 20 km per trip from casting yard to town offices (maximum of 25 slabs per trip will be transported)	340.00	1024.50	Rupees One Thousand Two Four & Four Paise Only	Each	348330.00

Continued Page # 2


DIL & BROTHERS
 Signature & Stamp Contractor
PROJECT

NAME OF WORK: PROVIDING AND LAYING CC FLOORING IN THE AREA MUSLIMABAD, DAWOOD CHOWRANG, (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI IPS-1281, KARACHI.

From Page # 1

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
9.	Manufacturing and supplying RCC manhole covers having 1:2:4 concrete rate 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc. welded to 1/8" thick 2.5" deep plate. Vc curing, stacking and transportation with 6 km miles. 21" Dia.	140.00	347.95	Rupees Three Hundred Forty Seven & Paise Sixty Four Only	Each	48713.30
Total Amount of Schedule Items						4965905.00

Continued Page # 3

10/1/20
ADIL & BROTHERS

Signature & Stamp Contractor
PROTECTO

NAME OF WORK: PROVIDING AND LAYING CC FLOORING IN THE AREA MUSLIMABAD, DAWOOD CHOWRANGI (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128), KARACHI

From Page 40

(PART-3: ITEM BASED ON APPROVED RATE)

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
10	RA 4" thick dry stone metal compacted (thickness 1 1/2" to 5" broken stone ballast approved grade and quality using crushed dust at 15-60 of % 5% approved quality to M 1000) works at watering, leveling, compacting, to required density etc	145636.76	12.00	Twelve Rupees Only	R Sq	1747641.12
11	Broadening and fixing kerb face Precast KERB STONE with (size 1' x 1' x 3") C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size height=45cm, width at base=20cm, width at top=15 cm, and length= 30 cm up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as directed by the Engineer incharge.	8333.00	125.00	Eighty three thousand three hundred and twenty five Rupees Only	Sq M	1041625.00
12	Construction of Metro 4.00 inside complete with 21" dia inside C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover to the cast of M.S Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 side walls 50% screened graded drain (ie benching & channels) 5" thick cement plaster 1:3 on at inside wall surface complete with C.I floor rest to cutting Asphalt road, excavation in all kinds of soil back filling & dispose of stuff etc	140	8000.00	Eight thousand Rupees Only	Each	1120000.00
Total Amount of Approved Items						5179660.00

Continued Page # 4


M.H. & ASSOCIATES
 Signature & Stamp Contractor
Proprietor

NAME OF WORK: PROVIDING AND LAYING CC FLOORING IN THE AREA MUSLIMABAD, DAWOOD CHOWRANGI (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128), KARACHI

From Page # 3

(PART-C: ITEM BASED ON OFFER RATE)

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
13	As per approved rates approved by the outside sources in foundation trenches, walls and underground etc. for laying and laying of concrete.	92500.00	10	10/-	sq.m	925000.00
Total Amount of Offer Items:						925000.00

No concrete in trenches etc.

Continued Page # 5

M. J. J. J.
MIL & BROTHERS
 Signature & Stamp Contractor
PROVIDER



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

32

No. PD/CI-Zone/KMC/ 419 /2012

Dated: 10 / 12 /2012

To,

✓ Director (CB)
 Sindh Public Procurement Regulatory Authority,
 Government of Sindh,
 Karachi,

Dy. Director (Web)
 Computer Section,
 Karachi Metropolitan Corporation,
 Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - PROVIDING / LAYING CC FLOORING IN THE AREA SHERPAO COLONY (DEFUNCT) UC-02, 03, 04, 05 (DEFUNCT) TMA LANDHI (PS-128), KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


 PROJECT DIRECTOR
 CI-ZONE, BALDIA & ORANGI
 K.M.C

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office file

MCA

SPPRA INWARD DIARY
 No. 4310
 Dated 12/12/12
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh

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. PD, CI-Zone, Baldia & Orangi, KMC,
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER 001/321 P.D/CI-Z/KMC/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT PROVIDING / LAYING CC FLOORING IN THE AREA SHEERPAU COLONY (DEFUNCT) MC-02, 03, 04, 05 (DEFUNCT) TMA LANDHI (PS-17) KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 4,900 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 5,000 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02.30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Jan Muhammad & Co
- 16) CONTRACT AWARD PRICE Rs.4,890,027/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Jan Muhammad & Co
M/s. Hi-Taker Construction
M/s. Al-Sultan & Jamal Construction Co
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

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

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 15-10-2012 Daily "The News" dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012 Daily "Soop" dt: 14-10-2012 and Other Newspapers	
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)


Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 37). 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"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY Project Director
Cottage Hill, Sector B(10)
Engg Deptt. KMC

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 PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 364 /2012

Dated: 07/12/2012

M/s. Jan Muhammad & Co
Karachi.

WORK ORDER

SUBJECT: - PROVIDING / LAYING CC FLOORING IN THE AREA SHERPAO COLONY (DEFUNCT) UC-02, 03, 04, 05 (DEFUNCT) TMA LANDHI (PS-128), KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.4,890,027/- (Rs. Four Million Eight Hundred Ninety Thousand One Hundred & Seventy Nine Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Schedule Items i/c Carriage of 35.00% Above Material	Rs.2,696,027/-
2. Approved Items:	Rs.1,474,000/-
3. Offer Rate Items:	Rs.170,880/-
4. Difference Cost of Cement (Maximum)	Rs.549,120/-

TOTAL Rs.4,890,027/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C

Copy to: -

1. With compliments Honorable MPA Mr. Amanullah Khan Mehsood PS-128
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs.14,670/-

KARACHI METROPOLITAN CORPORATION

Project: 012 PROVIDING / LAYING CC FLOORING IN THE AREA
SHERPAO COLONY (DEFUNCT) UC NO.02, 03, 04, 05
(DEFUNCT) TMA LANDHI (PS-128), KARACHI.

Cost: Rs.48,00,000/-

Completion Time: 45 Days

Penalty: Rs.41,000/- (Max. 10% of Sanction Cost)

This Agreement is made on this 05th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (CI-Zone), Bahia & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Jan Muhammad & Co. their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on Percentage basis at 0% above / below the schedule of rates for Part-A amounting to Rs. 0 % above / below the approved rates for Part-B amounting to Rs. 0 Offer Rates for Part-C amounting to Rs. 0 and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely Providing / Laying CC Flooring in the Area Sherpao Colony (Defunct) UC No.02, 03, 04, 05 (Defunct) TMA Landhi (PS-128), Karachi, at a cost of Rs.48,00,000/- (Rupees: Forty Eight Lacs Ninety Thousand & Twenty Seven Only) within a period of 45 Days and Penalty Per Day Rs.41,000/- (Max. 10% of Sanction Cost) 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 furnished with the KMC alongwith the bid a sum of Rs.1,00,000/- (Rupees: One Lac Only) Viable Pay Order / Bank Guarantee No.5962456 dated 30-10-2012 from United Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

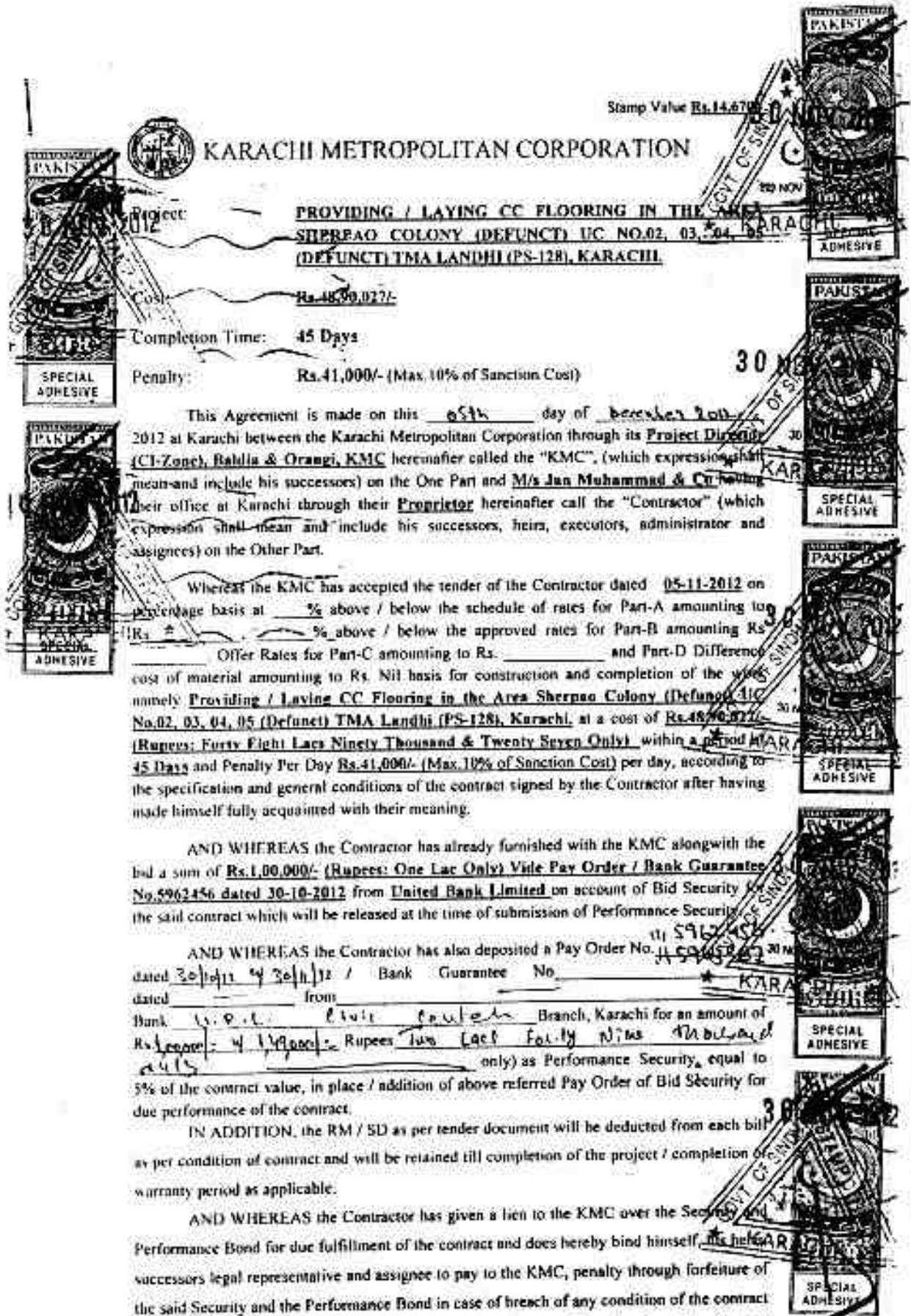
AND WHEREAS the Contractor has also deposited a Pay Order No. 115962456 dated 30/10/12 / 30/11/12 / Bank Guarantee No. 115962456 dated 30/10/12 from U.P.C. Civic Centre Branch, Karachi for an amount of Rs.41,000/- Rupees Two Lacs Forty Nine Thousand only as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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.

Jan Muhammad & Co.
Govt. Contractor

ASSISTANT SUPERINTENDING ENGINEER
STAMP OFFICE CITY
KARACHI



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No 5962456 Dated 20/11/12 amount Rs. 1.00.00/-
 - 2) Pay Order / Bank Guarantee No 5964382 Dated 29/11/12 amount Rs. 1.49.00/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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 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 put their respective hands on this 05th day of December 2012.

KARACHI METROPOLITAN CORPORATION
AMIR AHMED BHATT
Project Director
Cottage Ind Zone (BIO)
Engg Deptt. KMC

CONTRACTOR
Jan Muhammad & Co.
Govt. Contractor

WITNESSES:-

1. Alex Bullon

2. [Signature]

[Signature]



**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

1

MPA. MR. AMANULLAH KHAN MEHSOOD (PS-128)

Tender Reference No. 001(32)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**PROVIDING AND LAYING CC FLOORING IN THE AREA SHERPAO COLONY
(DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128), KARACHI**

Tentative (Estimated) Construction Cost: Rs. 4,900 Million
Bid Security: - Rs. 1,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 04 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

**PROJECT DIRECTOR
AMIR ALI KHAN BHATTI
Project Director
Cottage Ind. Zone (CI-Z),
Engg Dept. KMC**

Issue to M/s. Im Mohammad Sy Q.

P.O. No. 4049092

Dated: 30.10.2012

Bank: MCB

Signature & Stamp of Issuing Authority

ILLAHI BUX MEMON
Executive Engineer
Cottage Ind. Zone (CI-Z)
Engg Dept. KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. AMANULLAH KHAN MEHSOOD (PS-128)

WORK: PROVIDING AND LAYING CC FLOORING IN THE AREA SHERPAO COLONY (DEFUNCT) UC-02,
IN (DEFUNCT) TMA LANDHI (PS-128), KARACHI

Tender Reference No. 001(32)/P.D/CI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Earth excavation undressed lead upto a single throw of Kass Prowara or Shovel in ordinary soil	37120.00	544.50	Rupees Five Hundred Forty Four & Paise Filly Only	% Cft	20212.00
7 Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	21312.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	340295.00
1 Dismantling of Cement Concrete Block Masonary etc complete	4518.58	544.50	Rupees Five Hundred Forty Four & Paise Filly Only	% Cft	24713.00
4 P/L 3" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc complete	64000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sqft	1164947.00
3 Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos links, 10' x 5' x 3" or 1000 manuds of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	62970.58	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	375179.00
6 Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick w/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 11 1/2' 3 concrete with embedded 15 Kg C I frame in perfect position w/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices. ammonum of 25 slabs per trip will be transported	50.00	1084.55	Rupees One Thousand Eighty Four & Paise Filly Five Only	Each	54228.00
7 Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia 10 steel bars @ 4" C.C. etc. welded to 1/2" thick 2.5 deep plate w/c curing, stacking and transportation within ten miles 21" Dia	50.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	17383.00
Total Amount of Schedule Items					1997057.00

Continued Page # 2

Signature & Stamp Contractor

Jan Muhammad & Co.
Genl. Contractor


A: PROVIDING AND LAYING CC FLOORING IN THE AREA SHERPAO COLONY (DEFUNCT) UC-02, (DEFUNCT) TMA LANDHI (PS-128), KARACHI

From Page # 1

(PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Back dry stone metal compacted less 1 1/2" to 1/4" broken stone ballast over grade and quality using crushed 1 at 15 60 of % 54 approved quality to fill so voids w/ watering, tamping compacting required density etc.	54000.00	16.00	Rupees Sixteen Only	P. Sft	1024000.00
Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I. frame 21" dia of 3" x 3/8 flat iron frame with RCC 12.4 pre-cast cover w/ the cost of M.S. Bars reinforced both way & Two handles of 3" deep in CC 12.4 w/ walls 50% screened graded bari w/ benching & channels 1/2" thick cement plaster 1:3 on all inside w/ surface complete with C.I. foot rest w/ cutting Asphalt road excavation in all kinds of soil back filling & disposal of stuff etc.	50	9000.00	Rupees Nine Thousand Only	Each	450000.00
Total Amount of Approved Items					1474000.00

Continued Page # 3


 Signature & Stamp Contractor
Jan Muhammad & Co.
 Govt. Contractor

PROVIDING AND LAYING CC FLOORING IN THE AREA SHERPAO COLONY (DEFUNCT) UC-02,
FLUNCT) TMA LANDHI (PS-12B), KARACHI

From Page # 2

(PART-C: ITEM BASED ON OFFER RATE)

Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
ing earth to approved quality from sources in foundation trenches, for underground etc. No dressing and to full compaction	17800.00	9.60	Nine point sixty	P.Cm	170880
Total Amount of Offer Items					170880

Continued Page # 4

No correction / No cutting in this page.



Signature & Stamp Contractor

WORK: PROVIDING AND LAYING CC FLOORING IN THE AREA SHERPAO COLONY (DEFUNCT) UC-02 (DEFUNCT) TMA LANDHI (PS-128), KARACHI

From Page # 3

QUOTED BID (SUMMARY)

WORK: PROVIDING AND LAYING CC FLOORING IN THE AREA SHERPAO COLONY (DEFUNCT) UC-02 (DEFUNCT) TMA LANDHI (PS-128), KARACHI

tentative (Estimated) Cost: - Rs. 4.900 Million

hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 1,997,057/- Plus <u>35</u> % Above / Below of the S/R i/c Cost of Carriage Material	Rs. <u>Rs. 2,696,027</u>	Twenty Six lac twenty six thousand two hundred seven
2 PART-B (Item Based on A/R) amounting Rs. 1,474,000/- Plus <u>At 0%</u> % Above / Below the A/R	Rs. <u>Rs. 1,474,000</u>	Fourteen lac seven thousand four hundred
3 PART-C (Item Based on C/R)	Rs. <u>Rs. 1,70,880</u>	One lac seventy thousand eight hundred eighty
4 PART-D (Difference Cost of Cement) (Rs. 549,120/-)	Rs. 549,120.00	Five lac forty nine thousand one hundred twenty
GRAND TOTAL (A+B+C+D)	Rs. <u>Rs. 48,90,027</u>	Forty eight lac twenty thousand and twenty seven only

The total amount is Rs. 4890027/- (Rupees Forty eight lac twenty thousand and twenty seven only)

Twenty seven only for the complete job for all schedule of rate, approved rate & offer rates (whichever is included in the BOQ)


I / We have attached a Bid Security amounting to Rs. 1,00,000/- as per NIT in shape of pay order bearing No. 5962456 dated 30/10/12 issued from UBL (Bank)

Time Limit: 45 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 41,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC
Verified BOQ by:

ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone (B/O)
Engg Deptt KMC

Jan Muhammad & Co.
Signature of the Contractor
Address: House A-223 Khalilabad
Block-S, D.N. Karachi

Assistant Executive Engineer
Engineering Department
K.M.C

Assistant Executive Engineer
Engineering Department
K.M.C

ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone (B/O)
Engg Deptt KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

33

No. PD/CI-Zone/KMC/420 /2012

Dated: 10/12 /2012

To,


✓ Director (CB)
 Sindh Public Procurement Regulatory Authority,
 Government of Sindh,
 Karachi.

Dy. Director (Web)
 Computer Section,
 Karachi Metropolitan Corporation,
 Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- IMPROVEMENT OF CC FLOORING IN THE AREA OF (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128), KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


 PROJECT DIRECTOR
 CI-ZONE, BALDIA & ORANGI
 K.M.C

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

4500 MCR
 12.12.12

A INWARD DIARY
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh

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. PD, CI-Zunc, Baldia & Orangi, KMC,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (33) P.D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF CC FLOORING IN THE AREA OF (DEFUNCT) UC-01, 02, 03, 04, 05 IN (DEFUNCT) TMA LANDHILLS-1281, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 14.700 Million
- 8). ENGINEER'S ESTIMATE 15.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Jan Muhammad & Co
- 16). CONTRACT AWARD PRICE Rs.14,699,811/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Jan Muhammad & Co
M/s. Muhammad Karim & Sons
M/s. J.K & Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 13-10-2012 Daily "The News" dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012, Daily "Soop" dt: 14-10-2012 and (Other Newspapers)	
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

37). 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

Signature & Official Stamp of
Authorized Officer


AMIR AHMED BHATTI

FOR OFFICE USE ONLY Project Director
Cottage Ind. Zone (B/O)
Engg Deptt. KMC

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

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

(INTEGRITY PACT)

BL-1
Appendix-L to Bid

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

Contract No.: 001/331 P.D/CI-Z/KMC/MPA

Dated: 05-11-2012

Contract value: Rs.14,699,811/- Contract Title: IMPROVEMENT OF CC FLOORING IN THE AREA OF (DEFUNCT) LC-02, 03, 04, 05 IN
(DEFUNCT) TMA (ANOH) (PS-125), KARACHI.

M/s. **Jan Muhammad & Co** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. Jan Muhammad & Co** 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

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

M/s. Jan Muhammad & Co accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/s. Jan Muhammad & Co** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. Jan Muhammad & Co** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor:

Signature:


Jan Muhammad & Co.
Govt. Contractor

Karachi Metropolitan Corporation:

Signature: 

(Seal)
Amir Arshad Syatt
Project Director
Cottage Ind Zone (B/O)
Engg Deptt KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 365 /2012

Dated: 07/12/2012

M/s. Jan Muhammad & Co
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF CC FLOORING IN THE AREA OF (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128), KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.14,699,811/- (Rs. Fourteen Million Six Hundred Ninety Nine Thousand Eight Hundred & Eleven Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-


1. Schedule Items i.e Carriage of 39.50% Above Material	Rs.6,911,331/-
2. Approved Items:	Rs.5,320,200/-
3. Offer Rate Items:	Rs.851,925/-
4. Difference Cost of Cement (Maximum)	Rs.1,616,355/-

TOTAL Rs.14,699,811/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C

Copy to:-

1. With compliments Honorable MPA Mr. Amanullah Khan Mehsoud PS-128
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

KARACHI METROPOLITAN CORPORATION

Project: IMPROVEMENT OF CC FLOORING IN THE AREA OF (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128), KARACHI.

Cost: Rs.1,46,99,811/-

Completion Time: 90 Days

Penalty: Rs.64,000/- (Max.10% of Sanction Cost)

This Agreement is made on this 05th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (CI-Zone), Baldia & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Jan Muhammad & Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage basis at % above / below the schedule of rates for Part-A amounting to Rs. % above / below the approved rates for Part-B amounting to Rs. Offer Rates for Part-C amounting to Rs. and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely Improvement of CC Flooring in the Area of (Defunct) UC-02, 03, 04, 05 in (Defunct) TMA Landhi (PS-128), Karachi, at a cost of Rs.1,46,99,811/- (Rupees: One Crore Forty Six Lacs Ninety Nine Thousand Eight Hundred Eleven Only) within a period of 90 Days and Penalty Per Day Rs.64,000/- (Max.10% of Sanction Cost) 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 furnished with the KMC alongwith the bid a sum of Rs.3,00,000/- (Rupees: Three Lacs Only) Vide Pay Order / Bank Guarantee No. DRA/460792/171296 dated 31-10-2012 from Bank Islami Pakistan Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order / Bank Guarantee No. 11,20160712 dated 30/10/12 / 30/11/12 from Bank Islami Pakistan W.B.L. Civil Bank Branch, Karachi for an amount of Rs.3,00,000/- = 4,49,500/- Rupees Seven Lacs fifty four thousand Five Hundred only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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.

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COMMISSIONER
KARACHI

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No 4160792 dated 31/10/12 amount to Rs. 3,95,000/-
 - 2) Pay Order / Bank Guarantee No 5964388 dated 30/10/12 amount to Rs. 449,500/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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 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 on this 15th day of December 2012.

KARACHI METROPOLITAN CORPORATION


AMIR AHMED BHATTI
Project Director
Cottage Ind. Zone (B/O)
Engg Dept. KMC.


CONTRACTOR
Jan Muhammad & Co.
Govt. Contractor

WITNESSES:-

1. 


2. 




**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

①

MPA. MR. AMANULLAH KHAN MEHSOOD (PS-128)

Tender Reference No. 001(33)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**PROVIDING AND LAYING CC FLOORING IN THE AREA OF (DEFUNCT) UC-
02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128), KARACHI**

Tentative (Estimated) Construction Cost: Rs. 14.700 Million
Bid Security: - Rs. 3,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 04 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

**PROJECT DIRECTOR
(E&I) KMC**
Cottage Ind. Zone (CI-Z)

Issue to M/s: Jan Mohammad & Co.

P.O. No. 4049095

Dated: 30-10-2012

Bank: MCB

Signature & Stamp of Issuing Authority

ILLAHI BUX MEMON
Executive Engineer
Cottage Ind. Zone (CI-Z)
Engg Deptt KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. AMANULLAH KHAN MEHSOOD (PS-128)


NAME OF WORK: PROVIDING AND LAYING CC FLOORING IN THE AREA OF (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128), KARACHI

Tender Reference No. 001(33)/P.OICI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw of Kassi, Pihawa or Shovel w/ ordinary soil	05100.00	344.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CB	17582.00
2	Dismantling of Cement Concrete Plain Ratio 1:2.4 etc complete	28120.00	1587.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CB	446153.00
3	Dismantling of Cement Concrete Block Masonary etc complete	6477.45	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CB	35270.00
4	PL 2" thick topping cement concrete 1:2.4 etc surface finishing and dividing into panels etc complete	14200.00	1529.21	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% CB	216286.00
5	Cartage of 100 CFT x 5 tons of all materials like one aggregate, spaw, coal, sand, surfs etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Raft, M.S. Bars etc or 1000 Nos bricks 10 x 6 x 2 or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Mins etc)	105007.45	585.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CB	612737.00
6	Cement Concrete Plain 1:4:8 etc placing compacting finishing and curing complete (w/ screening and washing of stone aggregate) without shuttering	653.40	4219.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% CB	27525.00
7	Cement Concrete Plain 1:3:6 etc placing compacting finishing and curing complete (w/ screening and washing of stone aggregate) without shuttering	990.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% CB	49517.00
8	Manufacturing and Supplying RCC 21" Dia (inside) and 26" Dia outside 7 1/2" width and 6" thick w/ steel bars two concrete ring with 3/8" & Nos cross linked bars welded and two sunk tube hooks, casted in 11 1/2" x 3" concrete with embedded 15 Kg C.I frame in perfect position w/ transportation charges for an average lead of 20 Km per trip from casting yard to town offices, maximum of 25 slabs per trip will be transported.	150.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	162683.00

Continued Page # 2

Signature & Stamp Contractor

Jan Muhammad & Co
 Govt. Contractor

From Page # 1

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
9	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia 10 steel bars @ 4" C/C etc, welded to 1/8" thick 2.5 deep plate for curing, steering and transportation with in tar mites. 21" Dia.	150.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	52148.00
Total Amount of Schedule Items						4954359.00

Continued Page # 3



Signature & Stamp Contractor
Jan Muhammad & Co.
Govt. Contractor

(PART-B: ITEM BASED ON APPROVED RATE)

From Page # 2

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	PL 4" thick dry stone metal compacted (thickness 1 1/2" to 3/4" broken stone ballast) approved grade and quality using crushed dust of 10-60 of % 5# approved quality to fill upto voids at watering, leveling compacting to required density etc	184200.00	15.00	Rupees Sixteen Only	P.SI	2947200.00
11	Providing and fixing fair face Precast KERB STONE with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 50 kg per piece of kerb block of size height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm up stand kerb shall be laid on 7 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	6000.00	175.00	Rupees One Hundred Seventy Five Only	P.RH	1050000.00
12	Construction of Manhole 4 dia inside complete with 21" dia (inside) C.I frame 21" dia of 2" x 3/8 dia iron frame with RCC 1:2:4 pre-cast cover to the cost of M.S.Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 side walls 50% screened graded bgn. to benching & channels 3/4" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest etc cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	147	5000.00	Rupees Nine Thousand Only	Each	735000.00
* Total Amount of Approved Items						5320200.00

Continued Page # 4

Signature & Stamp Enclosure
 Jan Muhammad
 Govt. Contractor

(PART-C: ITEM BASED ON OFFER RATE)

From Page # 3

S No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
13	S/S bring earth to approved quality from outside sources in foundation trenches, pits or underground etc. w/ dressing and layer to full compaction	92100.00	10	Ten	P.C.C.	921000
Total Amount of Offer Items						921000

Continued Page # 5

No. 1000-1000 for Billing

Signature & Stamp Contractor

Jan Muhammad & Co.
Govt. Contractor

NAME OF WORK: PROVIDING AND LAYING CC FLOORING IN THE AREA OF (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128), KARACHI

From Page # 5

QUOTED BID (SUMMARY)

NAME OF WORK: PROVIDING AND LAYING CC FLOORING IN THE AREA OF (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128), KARACHI

Tentative (Estimated) Cost - Rs. 14.700 Million

I/ We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 4,954,359/- Plus 20 % Above / Below of the S/R w/ Cost of Carriage Material	Rs. 11,877,715	Eleven million eight hundred and seventy seven thousand seven hundred and fifteen
2	PART-B (Item Based on A/R) amounting Rs. 5,329,200/- Plus 11.18% % Above / Below the A/R	Rs. 5,930,700	Five million nine hundred and thirty thousand seven hundred
3	PART-C (Item Based on Q/R)	Rs. 1,221,000	One million two hundred and twenty one thousand
4	PART-D (Difference Cost of Cement) (Rs. 1,16,355/-)	Rs. 1,16,355	One lakh sixteen thousand three hundred and fifty five
GRAND TOTAL (A+B+C+D)		Rs. 14,145,770	Fourteen million one hundred and forty five thousand seven hundred and seventy

The total amount is Rs. 14,145,770/- (Rupees Fourteen Lakh One Hundred and Forty Five Thousand Seven Hundred and Seventy) (In Words)

for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I/ We have attached a Bid Security amounting to Rs. 3,00,000/- as per Bill in shape of pay order bearing No. 22444/2017 dated 21/07/17 issued from Private Bank Pakistan Limited (Bank)

Time Limit: 90 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010


Penalty Per Day: Rs. 64,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MMA's Priority Programme available in KMC / (Defunct) CDMA WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC

Verified BOQ by:



Signature with stamp of
Engineer
Engineering Department
K.M.C.

Assistant Executive Engineer
Engineering Department
K.M.C.

Assistant Executive Engineer
Engineering Department
K.M.C.

ILAHIBOX MILTON
Executive Engineer
Cottage Ind. Zone (BO) /
TMA Landhi KMC

Jan Muhammad
Signature of the Contractor with Stamp
Govt. Contractor
Address: House No. 321, Market Road, Block 8
Landhi, Karachi



**KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)**

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

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No. PD/CI-Zone/KMC/ 421 /2012

Dated: 10/12 /2012

To,

✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROAD FROM DARYA KHAN JOKHIO GOTH TO SIDDIQUE JOKHIO GOTH, (DEFUNCT) BIN QASIM TOWN IN PS-130, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


PROJECT DIRECTOR
CI-ZONE, BALDIA & ORANGI
K.M.C

Copy to: -

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

MU
OFFICE INWARD DIARY
No. 1506
Date 12.12.12
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

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. PD, CI-Zone, Baldia & Orangi, KMC.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (34) P.D./CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ROAD FROM DARYA KHAN JOKHIO GOTH TO MIDDOUT JOKHIO GOTH, DEFUNCT UBIN QASIM TOWN IN PS-129, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600 Million
- 8). ENGINEER'S ESTIMATE 20.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Faisal & Company.
- 16). CONTRACT AWARD PRICE Rs. 19,599,970/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Faisal & Company
M/s. Nadir Khan Hashim Khan
M/s. Ghosia Enterprise
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 9683/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Zang" dt: 15-10-2012 Daily "The News" dt: 10-10-2012 Daily "Daily Times" dt: 14-10-2012, Daily "Soy" dt: 14-10-2012 and Other Newspapers
-----	---

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 37). 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"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

AMIR AHMED QUATTANI
Project Director
Cottage Ind. Zone (B/O)
Engg Deptt. KMG,

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

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

(INTEGRITY PACT)

BL-1
Appendix-L to Bid

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

Contract No.: 001 (34) P.D/CI-Z/KMC/MPA

Dated: 05-11-2012

Contract value: Rs.19,599,970/- Contract Title: CONSTRUCTION OF ROAD FROM DARVA KHAN JOKHIO GOTH TO SIDDIQUE JOKHIO
GOTH, JIDEF JURETUN QASIM TOWN IN PS-138, KARACHI.

M/s. Faisal & Company hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Faisal & Company 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s. Faisal & Company 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 KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Faisal & Company accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s. Faisal & Company agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Faisal & Company 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 KMC.


Contractor:

Signature:


FAISAL & COMPANY
PROPRIETOR

Karachi Metropolitan Corporation:

Signature:


(Seal) ATTI
Proprietor
Cottage No. 2002(B/O)
Engg Deptt KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 366 /2012

Dated: 07/12 /2012

M/s. Faisal & Company
Karachi.

WORK ORDER

SUBJECT:- CONSTRUCTION OF ROAD FROM DARYA KHAN JOKHIO GOTH TO SIDDIQUE JOKHIO GOTH, (DEFUNCT) BIN QASIM TOWN IN PS-130, KARACHI

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,599,970/- (Rs. Nineteen Million Five Hundred Ninety Nine Thousand Nine Hundred & Seventy Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Schedule Items w/c Carriage of 24.90% Above Material	Rs.7,700,571/-
2. Approved Items:	Rs.7,926,312/-
3. Offer Rate Items:	Rs.286,902/-
4. Difference Cost of Cement + Bitumen (Maximum)	Rs.3,686,185/-

TOTAL Rs.19,599,970/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C

Copy to:-

1. With compliments Honorable Minister / MPA Mr. Muhammad Sajid Jokhio PS-130
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

KARACHI METROPOLITAN CORPORATION

Project: CONSTRUCTION OF ROAD FROM DARYA KHAN JOKIO GOTH TO SIDDIQUE JOKHIO GOTH, (DEFUNCT) BIN QASIM TOWN IN PS-130, KARACHI.

Cost: Rs. 1,95,99,970/-

Completion Time: 90 Days

Penalty: Rs. 85,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 05th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (CI-Zone), Baloch, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Faisal & Company having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage basis at % above / below the schedule of rates for Part-A amounting to Rs % above / below the approved rates for Part-B amounting Rs Offer Rates for Part-C amounting to Rs. and Part-D Difference

cost of material amounting to Rs. Nil basis for construction and completion of the work Construction of Road from Darya Khan Jokio Goth to Siddique Jokhio Goth, (Defunct) Bin Qasim Town in PS-130, Karachi, at a cost of Rs. 1,95,99,970/- (Rupees: One Crore Ninety Five Lacs Ninety Nine Thousand Nine Hundred Seventy Only), within a period of 90 Days and Penalty Per Day Rs. 85,500/- (Max. 10% of Sanction Cost) 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 furnished with the KMC alongwith the bid a sum of Rs. 4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No. 1184854 dated 31-10-2012 from Silk Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 0205491 dated 04-12-12 / Bank Guarantee No. dated from Bank Bank of Khyber F&B Site Branch - Branch, Karachi for an amount of Rs. 10,00,000/- (Rupees Ten Lacs Only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for the 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 such breach as per condition of the contract.

FAISAL & COMPANY
PROPRIETOR

ASSISTANT SUPERINTENDENT OF STAMPS OFFICE



Vertical text: PROJECT OFFICE, KARACHI METROPOLITAN CORPORATION

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/6 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee for _____ dated _____ to Rs _____
 - 2) Pay Order / Bank Guarantee No. 025549 dated 4/12/12 to Rs 10,00,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.

30
GOVT OF SINDH
SPECIES
ASSISTANT SUPERINTENDENT OF
STAMP OFFICE, CIVIL COURT
30/11/12

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 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 on this 05th day of December 2012.

KARACHI METROPOLITAN CORPORATION

City
Cottage Ind Comp
Engg Deptt KMC

CONTRACTOR
CENTRAL & COMPANY

PROPRIETOR

WITNESSES:-

1. M/S. A.C. H&B
[Signature]
2. *[Signature]*
M/S Azhar Engg



**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

1

MPA. MR. SAJID JOKHIO (PS-130)

Tender Reference No. 001(34)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

CONSTRUCTION OF ROAD FROM DARYA KHAN JOKHIO GOTH TO
SIDDIQUI JOKHIO GOT (DEFUNCT) BIN QASIM TOWN IN PS-130, KARACHI

Tentative (Estimated) Construction Cost: Rs. 19.600 Million
Bid Security: - Rs. 4,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 06 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

PROJECT DIRECTOR
AMIR AHMED BHATTI
IC&I KMC
Project Director
Cottage Ind. Zone(PP)
Engg Deptt. KMC

Issue to M/s. Faisal & Q. P.O. No. 0205305
Dated. 22-10-2012
Bank: Bank of Punjab

Signature & Stamp of Issuing Authority
ILLAH BUX MEMON
Executive Engineer
Cottage Ind. Zone(B/O)
Engg Deptt. KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. SAJID JOKHIO (PS-130)

E OF WORK: CONSTRUCTION OF ROAD FROM DARYA KHAN JOKHIO GOTH TO SIDDIQUI JOKHIO GOTH (UNCT) BIN QASIM TOWN IN PS-130, KARACHI

Tender Reference No. 001(34)/P.D/CI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kass, Phawrah or Shovel in Ordinary Soil	78300.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	42634.00
2	Dismantling of Cement Concrete Plain 1:2:4	15540.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	248205.00
3	Dismantling and Removing of Road Metaling etc complete	26500.00	299.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	223027.00
4	Dismantling of Cement Block Masonary	1832.16	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	9976.00
5	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 maunds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	172472.16	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	1027589.00
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydroelectronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge i/c rating and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 5 cm Wearing Course	153600.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% St	418802.00
7	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	326.70	4319.70	Rupees Four Thousand Three Hundred Ninety & Paise Seventy Only	% Ch	14112.00
8	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	495.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Ch	24758.00
9	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 11 1/2' x 3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	43.00	1054.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	46636.00

Continued Page # 2.

FATSAI & COMPANY

REPRESENTATIVE
 Signature & Stamp Contractor

WORK: CONSTRUCTION OF ROAD FROM DARYA KHAN JOKHIO GOTH TO SIDDIQUI JOKHIO GOTH BIN QASIM TOWN IN PS-130, KARACHI

From Page # 1

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate w/c curing, stacking and transportation within ten miles	43.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	14949.00
Supplying and Fixing Road Stud (Cat Eyes) etc complete	1260.00	257.62	Rupees Two Hundred Fifty Seven & Paise Sixty Two Only	Each	324601.00
Total Amount of Schedule Items					6165389.00

Continued Page # 3

FAISAL & COMPANY


 PROPRIETOR

Signature & Stamp Contractor

WORK: CONSTRUCTION OF ROAD FROM DARYA KHAN JOKHIO GOTH TO SIDDIQUI JOKHIO GOTH BIN QASIM TOWN IN PS-130, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
P/L Granular Sub-Base course as per (AASHTO) standard specification i/c 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	117360.00	24.00	Rupess Twenty Four Only	P.Ch	2816640.00
J P/L Aggregate base course CBH 80% as per (AASHTO) standard specification i/c 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	102912.00	31.00	Rupess Thirty One Only	P.Ch	3190272.00
14 P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge.	152600.00	6.50	Rupess Six & Pasa Filly Only	P.Sft	992400.00
15 Providing and fixing fair face Precast KERB STONE with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge.	3000.00	175.00	Rupess One Hundred Seventy Five Only	P.Rft	525000.00

Continued Page # "4"

FAISAL & COMPANY

PROPRIETOR

Signature & Stamp Contractor

WORK: CONSTRUCTION OF ROAD FROM DARYA KHAN JOKHIO GOTH TO SIDDIQUI JOKHIO GOTH BIN QASIM TOWN IN PS-130, KARACHI

From Page # 3

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Construction of Manhole 4 dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover w/c the cost of M.S.Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls 50% screened graded baji w/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest w/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc	44	9000.00	Rupees Nine Thousand Only	Each	396000.00
Total Amount of Approved Items					7926312.00

Continued Page # 5

FAISAL & COMPANY

PROPRIETOR

Signature & Stamp Contractor

OF WORK: CONSTRUCTION OF ROAD FROM DARYA KHAN JOKHIO GOTH TO SIDDIQUI JOKHIO GOTH (CT) BIN QASIM TOWN IN PS-130, KARACHI

From Page # 4

(PART-C: ITEM BASED ON OFFER RATE)

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Providing and Applying pavement marking thermoplastic paint with drop on glass beads shall conform with AASHTO designation M-247 the surface should be clean from dust before applying, by using mechanical mean blower etc all necessary arrangement for diversion	4158	69/-	Sixty nine only/-	P.50	286902/-
Total Amount of Offer Items					286902/-

Continued Page # 6

No cutting / no correction

**FAISAL & COMPANY
PROPRIETOR**



Signature & Stamp Contractor

OF WORK: CONSTRUCTION OF ROAD FROM DARYA KHAN JOKHIO GOTH TO SIDDIQUI JOKHIO GOT (NCT) BIN QASIM TOWN IN PS-130, KARACHI

From Page # 5

QUOTED BID (SUMMARY)

ME OF WORK: CONSTRUCTION OF ROAD FROM DARYA KHAN JOKHIO GOTH TO SIDDIQUI JOKHIO GOT (FUNCT) BIN QASIM TOWN IN PS-130, KARACHI

Tentative (Estimated) Cost: - Rs. 19.600 Million

We hereby quoted as follows:

	In Figures	In Words
1 PART A (Item Based on S/R) amounting Rs. 6,165,389/- Plus <u>24.90</u> % Above / Below of the S/R (w/ Cost) of Carriage Material.	Rs. 7700571/2	Seven Seven Lakh A four hundred seventy one thousand five hundred seventy one
2 PART B (Item Based on A/R) amounting Rs. 7,926,312/- Plus <u>0.45</u> % Above / Below the A/R.	Rs. 7926312/2	Seven Nine Lakh Two thousand three hundred twelve
3 PART C (Item Based on O/R)	Rs. 286902/=	Two Lakh Eighty Six thousand nine hundred two
4 PART D (Difference Cost of Cement & Bitumen) (Rs. 17,940/- + Rs. 3,668,245/- = Rs. 3,686,185/-)	Rs. 3,686,185.00	Three Six Lakh Eighty Six thousand one hundred eighty five
GRAND TOTAL (A+B+C+D)	Rs. 19,599,970/2	Nineteen Five Lakh Ninety Seven thousand nine hundred seventy

The total amount is Rs. 19599970 (Rupees Nine Five Lakh Ninety Seven thousand nine hundred seventy) (In Figure) (In Word)

Nine Lakh Seven Thousand for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

We have attached a Bid Security amounting to Rs. 4,00,000/- as per HIT in shape of pay order bearing No. 1184854 dated 31/10/2012 issued from SILK Bank (Bank)

Time Limit: 90 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 85,500/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initiated & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachi.gov.pk and agree to abide all of them and also provide all these documents with our signatures as & when directed.

FAISAL & COMPANY

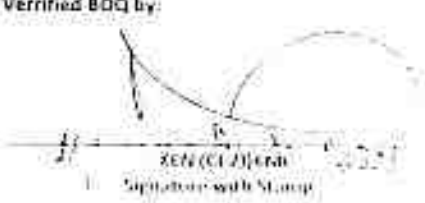
PROPRIETOR

Signature of the Contractor with Stamp

Address: Office #158 Zoological Garden
K.M.C. Market, Port Bin Qasim, Karachi

For office use of KMC

Verified BOQ by:



XEN (C) / (C) / (C)
Signature with Stamp

Assistant Executive Engineer
Engineering Department
K.M.C.

Assistant Executive Engineer
Engineering Department
K.M.C.

ILLAHI BUX MEMON
Executive Engineer
College Ind. (M.H.O.)
Engg Dept. KMC



**KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)**

35

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Call # 0301-8251983

No. PD/CI-Zone/KMC/ 422 /2012

Dated: 10/12/2012

To,


✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- CONSTRUCTION OF RCC DRAIN FROM AL-HERMAIN CNG PUMP TO AL-MUZZAMMAL GRAMMER SCHOOL, EIDOO BALOCH GOTH, (DEFUNCT) BIN QASIM TOWN IN PS-130, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


PROJECT DIRECTOR
CI-ZONE, BALDIA & ORANGI
K.M.C

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

MCRB
SPPRA INWARD JAWAB
No. 4505
Date: 12/12/12
Sindh Public Procurement
Regulatory Authority, Govt. of Sindh

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. PD, CI-Zone, Baldia & Orangi, KMC.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER 001 (35) P.D/CI-Z/KMC/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF RCC DRAIN FROM AL-JHERMAIN CNG PUMP TO AL MUZZAMMAL GRAMMER SCHOOL, EIDOO BALOCH GOTH, (DEFUNCT) BEN QASIM TOWN IN PS-13, KARACHI.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 13.720 Million
- 8) ENGINEER'S ESTIMATE 14.000 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Faisal & Company

- 16) CONTRACT AWARD PRICE Rs. 13,690,227/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Faisal & Company
M/s. Eastern Construction Co.
M/s. Ghosia Enterprise
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 9683/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Jing" dt: 15-10-2012 Daily "The News", dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012 Daily "Soop" dt: 14-10-2012 and Other Newspapers
-----	--

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

37). 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"/>
-----	--------------------------	----	-------------------------------------


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

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

39). 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


AMIR AHMED BHATTI

FOR OFFICE USE ONLY Project Director
Cottage Ind. Zone (B/O)
Engg Deptt. KMC,

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

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

(INTEGRITY PACT)

BL-1
Appendix-L to Bid

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

Contract No.: 001 (35) P.D/CI-2/KMC/MPA

Dated: 05-11-2012

Contract value: Rs.13,690,227/- Contract Title: CONSTRUCTION OF ICE DRAIN FROM AL-HERMAN CNG PUMP TO AL-
MUZZAMMAL GRAMMER SCHOOL, EDDO BALUCH GOIN, (DEFUNCT) BIN QASIM TOWN IN PS-130, KARACHI.

M/s. Faisal & Company hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Faisal & Company 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s. Faisal & Company 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 KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Faisal & Company accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s. Faisal & Company agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Faisal & Company 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 KMC.

Contractor:

Signature:

FAISAL & COMPANY

(Seal)

PROPRIETOR

Karachi Metropolitan Corporation:

Signature:

AMIN KHAN KHATTI

(Seal)

**Project Director
Cottage Ind. Zone (B/Q)
Engg. Deptt. KMC,**



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251963

No. PD/CI-Zone/KMC/ 367 /2012

Dated: 07/12/2012

M/s. Faisal & Company
Karachi.

WORK ORDER

SUBJECT:- CONSTRUCTION OF RCC DRAIN FROM AL-HERMAIN CNG PUMP TO AL-MUZZAMMAL GRAMMER SCHOOL, EIDOO BALOCH GOTH, (DEFUNCT) BIS QASIM TOWN IN PS-130, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.13,690,227/- (Rs. Thirteen Million Six Hundred Ninety Thousand Two Hundred & Twenty Seven Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Schedule Items i.e. Carriage of 28.00% Above Material	Rs.9,279,296/-
2. Approved Items:	Rs.604,800/-
3. Offer Rate Items	Rs.1,966,860/-
4. Difference Cost of Cement - Steel (Maximum)	Rs.1,839,271/-

TOTAL Rs.13,690,227/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate undertaking from the Project Engineer/Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C.

Copy to:-

1. With compliments Honorable Minister MPA Mr. Muhammad Sajid Iqbal PS-130
2. The Administrator, K.M.C.
3. Director General (Technical Services) K.M.C.
4. Project Director (MNA's - MPA's PP) K.M.C.
5. Project Manager (MPAPP) K.M.C.
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, K.M.C.
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs. 11,000/-

KARACHI METROPOLITAN CORPORATION



Project: CONSTRUCTION OF RCC DRAIN FROM AL-HARMAIN CNG PUMP TO AL-MUZAMMAL GRAMMAR SCHOOL, EIDOO BALOCH GOTH, (DEFUNCT) BIN QASIM TOWN IN PS-130, KARACHI.

Cost: Rs. 1,36,90,227/-

Completion Time: 90 Days

Penalty: Rs. 60,000/- (Max. 10% of Sanction Cost)

This Agreement is made on this 05th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (CI-Zone), Bahin & Orangi, KMC hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s Faisal & Company having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage basis at 5% above / below the schedule of rates for Part-A amounting to Rs. _____ % above / below the approved rates for Part-B amounting Rs. _____ and Part-D Difference cost of material amounting to Rs Nil basis for construction and completion of the work namely Construction of RCC Drain from Al-Hurmain CNG Pump to Al-Muzammal Grammar School, Eidoo Baloch Goth, (Defunct) Bin Qasim Town in PS-130, Karachi at a cost of Rs. 1,36,90,227/- (Rupees: One Crore Thirty Six Lacs Ninety Thousand Two Hundred Twenty Seven Only) within a period of 90 Days and Penalty Per Day Rs. 60,000/- (Max 10% of Sanction Cost) 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 furnished with the KMC along with the bid a sum of Rs. 2,80,000/- (Rupees: Two Lacs Eighty Thousand Only) Vide Pay Order / Bank Guarantee No. 1184855 dated 31-10-2012 from Silk Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 6205490 dated 24-12-12 / Bank Guarantee No. _____ dated _____ from Bank The Bank of Egypt IBB SNE Branch, Karachi for an amount of Rs. 7,00,000/- Rupees Seven Lacs only only as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and Performance Bond in case of breach of any condition of the contract.

[Signature]
PROPRIETOR

ASSISTANT SUPERINTENDENT
STAMP OFFICE - CIVIL COURT

without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 1. Pay Order / Bank Guarantee No. _____ dated _____ amount _____ Rs.
 2. Pay Order / Bank Guarantee No. 6205496 dated 1/10/12 amount Rs. 7.8,00,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking

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 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 on this 15th day of December 2012.

KARACHI METROPOLITAN CORPORATION

For
Contracting Deptt. (B/O)
Engg. Deptt. KMC

FISAL COMPANY
PROMIETORY
CONTRACTOR

WITNESSES:

1. [Signature]
11/3 Azam Enterprises
2. [Signature]
M. Iqbal Syed



**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

MPA. MR. SAJID JOKHIO (PS-130)

Tender Reference No. 001(35)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

CONSTRUCTION OF RCC DRAIN FROM AL-HERMAIN CNG PUMP TO AL-
MUZZAMMIL GRAMMER SCHOOL, EIDOO BALOCH GOTH, (DEFUNCT) BIN
QASIM TOWN IN PS-130, KARACHI

Tentative (Estimated) Construction Cost: Rs. 13.720 Million
Bid Security: - Rs. 2,80,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 04 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

PROJECT DIRECTOR
PAQ&I KMC
Cottage Ind. Zone(BIO)
Engg. Deptt. KMC

Issue to M/s: Faisal & Co

P.O. No. 10830637

Dated: 31-10-2012

Bank: Atik Bank

Signature & Stamp of Issuing Authority
ILLAHI BUX MEMON
Executive Engineer
Cottage Ind. Zone(BIO)
Engg. Deptt. KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. SAJID JOKHIO (PS-130)

NAME OF WORK: CONSTRUCTION OF RCC DRAIN FROM AL-HERMAIN CNG PUMP TO AL-MUZZAMMIL GRAMMER SCHOOL EIOOO BALOCH GOVN. (DEFUNCT) BIN QASIM TOWN IN PS-130, KARACHI

Tender Reference No. 001(35)P/DICI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4	8300.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paisa Twenty Only	% CA	95832.00
2	Dismantling of RCC. Separating reinforcement from concrete, cleaning and straightening same	2100.00	2513.60	Rupees Two Thousand Six Hundred Thirteen & Paisa Sixty Only	% CA	54885.60
3	Excavation in foundation of building, bridges and other structures including dapping, pressing, refilling around structure with excavated earth, watering and ramming lead upto 5 ft. in Ordinary Soil	147000.00	1306.80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	% CA	192099.60
4	Cement concrete plain including placing, compacting, finishing and curing, complete including screening and washing of stone aggregate without shuttering. Ratio 1:3:6	5400.00	5001.70	Rupees Five Thousand One & Paisa Seventy Only	% CA	420142.80
5	RCC Work for all labour and material except the cost of reinforcement and its labour for casting and binding which will be paid separately. This rate also for all kinds of forms, molds, lining, shuttering, cutting, rendering and finishing the expose surface (to screening and washing of shingle A). RCC work in roof slab, beams, columns, raft (incl) and other structures complete in all respects with (1:2:4) 90 pounds cements 2 CFT shingle 1/8" to 1/4" gauge	23887.50	114.00	Rupees One Hundred Fourteen Only	P CA	2723175.00
6	Fabrication of Mild Steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastening including cost of binding wire (also includes removal of rust from bars)	959.77	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Paisa Fifty Five only	P Cwr	2660995.18
7	Refilling the excavated stuff in trenches of brick layer including watering, ramming to full compaction etc. complete	54000.00	1943.00	Rupees One Thousand Three Hundred Forty Three Only	% CA	112812.00
8	Cartage of 100 CFT / 5 tons of all material (incl) one aggregate, spaw, coal, lime, brick, etc. B.G. Rail fastenings, points & crossing, Bridges, Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos. barks, 13 x 5 x 3 or 1000 marks of fuel wood by bucks or any other means owned by the contractor (Lead upto 15 Miles etc.)	156380.00	555.80	Rupees Five Hundred Ninety Five & Paisa Eighty Only	% CA	969504.64
Total Amount of Schedule Items						7249449.82

Continued Page # 2

FAISAL & COMPANY

SECRETARY

Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF RCC DRAIN FROM AL-HERMAIN CNG PUMP TO AL-MUZZAMMIL (RAMMER SCHOOL EIDOO BALOCH GOTH (DEFUNCT) BIN QASIM TOWN IN PS-130, KARACHI

From Page # 1

(PART-B: ITEM BASED ON APPROVED RATE)

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
9	PCB Gravel Sub-base course as per (AASHTO) standard specification, to compacting to the required density, by approved mechanical means (vibratory roller, road packer and smooth wheel roller etc) in watching with all lead and in etc complete	21200.00	24.00	Rupees Twenty Four Only	P.CM	604800.00
Total Amount of Approved Items						604800.00

Continued Page # 3


AKSAL & COMPANY
PROPRIETOR
 Signature & Stamp Contractor

AME OF WORK: CONSTRUCTION OF RCC DRAIN FROM AL-HERMAIN CNG PUMP TO AL-MUZZAMMIL RAMMER SCHOOL EIDOO BALDCH GOTH, (DEFUNCT) BIN QASIM TOWN IN PS-130, KARACHI

From Page # 2

(PART C: ITEM BASED ON OFFER RATE)

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
10	Clearing of existing drain, its curbs and complete	10950	7	Seven	PCH	76860
11	Providing and Laying Stone Soling as per required depth and as per direction of Engineer Incharge	12000	30	thirty	PCH	378000
12	Providing and Fixing of fair face steel form work. The form shall made with 10 gauge steel plate and fixed at site and in line and grade with the help of steel and clamps in such a way that form shall with hold and resist the vibrating and pouring forces and when form is opened the concrete surface shall be smooth and free from honey combing that no plaster and repair is required and complete the job as per instruction of Engineer Incharge.	50400	30	thirty	PCH	1512000
Total Amount of Offer Items						1966860

Continued Page # 4

Handwritten notes:
 10950 x 7 = 76860
 12000 x 30 = 378000
 50400 x 30 = 1512000
 Total = 1966860

FATSA & COMPANY
 PROPRIETOR
[Signature]
 Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF RCC DRAIN FROM AL-HERMAIN CNG PUMP TO AL-MUZZAMMIL GRAMMER SCHOOL EIDOO BALOCH GOTH, (DEFUNCT) BIN QASIM TOWN IN PS-130, KARACHI

From Page # 3

QUOTED BID (SUMMARY)

NAME OF WORK: CONSTRUCTION OF RCC DRAIN FROM AL-HERMAIN CNG PUMP TO AL-MUZZAMMIL GRAMMER SCHOOL EIDOO BALOCH GOTH, (DEFUNCT) BIN QASIM TOWN IN PS-130, KARACHI

Tentative (Estimated) Cost: - Rs. 13,720 Million

I/ We hereby quoted as follows

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 7,249,449.82 Plus <u>2.9</u> % Above / Below of the S/R w/c Cost of Carriage Material.	Rs. 7,427,929.6	Seven thousand two hundred twenty six
2. PART-B (Item Based on A/R) amounting Rs. 804,800/- Plus <u>1.12</u> % Above / Below the A/R	Rs. 804,800	Six hundred eighty eight hundred
3. PART-C (Item Based on D/R)	Rs. 196,686	Nineteen lac sixty six thousand eight hundred sixty
4. PART-D (Difference Cost of Cement & Steel) (Rs. 1,021,620.60 - Rs. 817,650/- = Rs. 1,839,270.60)	Rs. 1,839,270.60	Eighteen lac thirty nine thousand two hundred seventy
GRAND TOTAL (A+B+C+D)	Rs. 13,702,226	One crore thirty six lac ninety thousand two hundred twenty six

The total amount is Rs. 13,702,226/- (Rupees one crore thirty six lac ninety thousand two hundred twenty six only) for the complete job for all schedule of rate, approved rate & offer rates (whichever is included in the BOQ).

I/ We have attached a Bid Security amounting to Rs. 2,80,000/- as per NIT in shape of pay order bearing No. 1184855 dated 31/10/12 issued from SILA BANK (Bank)

Time Limit: 90 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 80,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initiated & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) COGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

FAISAL & COMPANY
Proprietor
Signature of the Contractor with Stamp

Address: FAISAL & COMPANY

HOUSE No. 1105 BONDHANI COLONY
LACATAIBAN KARACHI?

For office use of KMC
Verified BOQ by
ILLAHI SUX MEMON
Exec. Engineer
Signature with Stamp
Engr. Deptt. KMC

Assistant Executive Engineer
Engineering Department
K.M.C.

Assistant Executive Engineer
Engineering Department
K.M.C.

ILLAHI SUX MEMON
Executive Engineer
Cottage Ind. Zone (B/O)
Engrg Deptt. KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251933

No. PD/CI-Zone/KMC/ 393 /2012

Dated: 10 / 12 / 2012

To,


✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION / REPAIRING OF NALLAH AT UC-05 OF PS-89, KEAMARI, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


PROJECT DIRECTOR
CI-ZONE, BALDIA & ORANGI
K.M.C

Copy to: -

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

MCS
ANWAR BIARI
10/12/2012
Sindh Public Procurement Regulatory Authority
Government of Sindh

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. PD, CI-Zone, Baldia & Orangi, KMC, _____
- 2). PROVINCIAL GOVT/LOCAL GOVT/OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (01) P.D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION / REPAIRING OF NALLAH AT LC-05 OF PS-89, KEAMARI, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 14.700 Million
- 8). ENGINEER'S ESTIMATE 15.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hi-Taker Construction.

- 16). CONTRACT AWARD PRICE Rs.14,699,701/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Hi-Taker Construction,
M/s. MS Khan & Brothers
M/s. Al-Sultan & Jamal Construction Co.
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 15-10-2012 Daily "The News" dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012, Daily "Scoop" dt: 14-10-2012 and Other Newspapers	
-----	-------------------------------------	---	--

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

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

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

37). 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"/>
-----	--------------------------	----	-------------------------------------

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

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

39). 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


AMIR KHAN KHATTI

FOR OFFICE USE ONLY
Project Director
Cottage Ind Zone (B/O)
Engg Deptt KMC

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

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

(INTEGRITY PACT)

BL-1
Appendix-L to Bid

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

Contract No.: 001/01/P-D/CI-Z/KMC/MPA

Dated: 05-11-2012

Contract value: Rs.14,699,701/- Contract Title: CONSTRUCTION / REPAIRING OF NALLAH AT UC-05 OF PS-89, KEAMARI,
KARACHI.

M/s. Hi-Taker Construction hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. Hi-Taker Construction** 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s. Hi-Taker Construction 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 KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Hi-Taker Construction accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/s. Hi-Taker Construction** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. Hi-Taker Construction** 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 KMC.

Contractor:


Signature:


**HI-TAKER
CONSTRUCTION**

Proprietor

Karachi Metropolitan Corporation:

Signature:


**AMIR KHAN (Seal)
Project Coordinator
Cottage Ind. Zone(B/O)
Engg Deptt. KMC**



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 338 /2012

Dated: 27/12/2012

M/s. Hi-Taker Construction
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION / REPAIRING OF NALLAH AT UC-05 OF PS-89, KEAMARI, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs 14,699,701/- (Rs. Fourteen Million Six Hundred Ninety Nine Thousand Seven Hundred & One Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Cost of Schedule Rate (2004) i/c 33.89% Above i/c Carriage of Material	Rs. 5,922,967/-
2. Approved Items	Rs. 122,400/-
3. Offer Rate Items:	Rs. 158,269/-
4. Difference Cost of Cement - Steel (Maximum)	Rs. 8,496,065/-
Grand Total	Rs. 14,699,701/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate undertaking from the Project Engineer, Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C.

Copy to:-

1. With compliments Honorable Minister - MPA Mr. Akhtar Hussain Jadoon PS-89
2. The Administrator, K.M.C.
3. Director General (Technical Services) KMC
4. Project Director (MNA's - MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C.
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs. 44,100/-

KARACHI METROPOLITAN CORPORATION



2012 Project

CONSTRUCTION / REPAIRING OF SALLAH AT LC-05 OF PS-89 KEAMARI, KARACHI

Rs. 1,46,99,701/-

Completion Time:

90 Days

Penalty:

Rs. 64,000/- (Max 10% of Sanction Cost)



This Agreement is made on this 25th day of November 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (CI-Zone), Bahria & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Hi-Taker Construction through its office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assignees) on the Other Part

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage basis at % above / below the schedule of rates for Part-A amounting to Rs. above / below the approved rates for Part-B amounting to Rs.

Offer Rates for Part-C amounting to Rs. and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely CONSTRUCTION / REPAIRING OF SALLAH AT LC-05 OF PS-89, KEAMARI, KARACHI at a cost of Rs. 1,46,99,701/- (Rupees One Crore Forty Six Lacs Ninety Nine Thousand Seven Hundred One Only) within a period of 90 Days and Penalty Per Day Rs. 64,000/- (Max 10% of Sanction Cost) 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 furnished with the KMC alongwith the bid a sum of Rs. 3,00,000/- (Rupees Three Lacs Only) via Pay Order / Bank Guarantee No. 5962688 dated 02-11-2012 from United Bank Limited, on account of Bid Security for the said contract which will be released at the time of submission of Performance Security

AND WHEREAS the Contractor has also deposited a Pay Order No. 5962692 dated 02-11-2012 Bank Guarantee No. dated from Branch for an amount of Rs. 7,36,000/- Rupees Seven Lacs Thirty Six Thousand only as Performance Security equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract

IN ADDITION, the RSI / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable

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 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

M

HI-TAKER CONSTRUCTION
S. J. Khan
Proprietor

STAMP OFFICE, CITY
KARACHI
30/11/12

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 1/5 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings
- III. The Terms & Conditions as per NPPRA downloaded from website and signed and Stamped by the Contractor
- IV. Performance Guarantee as follows (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ issued to KMC
 - 2) Pay Order / Bank Guarantee No. 5964392 dated 2/12/12 issued to KMC for Rs. 736,000/-
- V. All correspondence in respect of the contract and the work along with undertaking

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 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

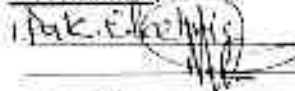
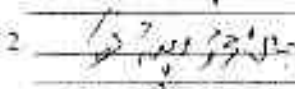
IN WITNESS WHEREOF the said parties have set their respective hands on this 05th day of December 2012.

KARACHI METROPOLITAN CORPORATION

AMIR AHMED KHATTI
Project Engineer
Collage: 1111 (11/10/10)
Engg Deptt. KMC


CONTRACTOR
PROPRIETOR

WITNESSES:-

1. 
2. 



**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP. KMC**

MPA. MR. AKHITAR HUSSAIN JADOON (PS-89)

Tender Reference No. 001(01)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

CONSTRUCTION / REPAIRING OF NALLAH AT UC-05 OF PS-89, KEAMARI,
KARACHI

Tentative (Estimated) Construction Cost:	Rs. 14.700 Million
Bid Security: -	Rs. 3,00,000/-
Tender Cost: -	Rs. 3,000/-

NOTE:

- 1- This Document contains 05 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

PROJECT DIRECTOR
AMC & KMC
Project No. 001(01)/P.D/CI-Z/KMC/MPA
Cott. Ind. Zone
Engg. Deptt. KMC

Issue to M/s: <u>Hi-Taker Construction</u>	P.O. No. <u>5331952</u>
	Dated: <u>30-10-2012</u>
	Bank: <u>UBL</u>

Signature & Stamp of Issuing Authority
ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone (B/O)
Engg Deptt KMC

Page 2 of 2

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. AKHTAR HUSSAIN JADOON (PS-89)

NAME OF WORK: CONSTRUCTION / REPAIRING OF NALLAH AT UC-05 OF PS-89, KEAMARI, KARACHI

Tender Reference No. 001101/P.D/CI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation in ashes, sand soft soil or silt clearance undressed lead upto 50 ft	14400.00	665.50	Rupees Six Hundred Sixty Five & Paise Fifty Only	%Cu	9582.00
2	Earth work excavation in irrigation channels, drains etc. dressed to designed section grades and profiles excavated material disposed off and dressed within 50 ft lead	36800.00	332.20	Rupees Nine Hundred Ninety Two & Paise Twenty Only	%Cu	12224.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	4284.00	1397.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	%Cu	61424.00
4	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same	1800.00	2512.60	Rupees Two Thousand Six Hundred Thirteen & Paise Sixty Only	%Cu	45228.00
5	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, sukhi etc. B.G. Rail fastenings, points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos bricks 10 x 5 x 3" or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	56484.00	591.50	Rupees Five Hundred Ninety One & Paise Eighty Only	%Cu	33393.00
6	Leveling, dressign and making lawns	13500.00	87.12	Rupees Eighty Seven & Paise Twelve Only	%Cu	11761.00
7	Supplying and Filling New jute bags 4 to 5 Cft Capacity with sand or earth sewing and leaving in position under water	100.00	81.18	Rupees Eighty One & Paise Eighteen Only	P.Bag	8118.00
8	Boring or pumping out sub soil water during excavation and concrete cast in situ concrete or masonry work in foundation etc complete	43200.00	139.60	Rupees One Hundred Thirty Nine & Paise Sixty Only	%Cu	6031.00
9	Full hire charges of the pumping set per day inclusive of wage of driver and assistant, fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches etc the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5HP) pumping out water from 10' deep trench	30.00	750.00	Rupees Seven Hundred Fifty Only	R.Od	22500.00
10	Stone pitching including sub-base with hammer dressed stone on surface lapin courses including cartage of materials with in 3 chain	3424.00	1687.30	Rupees One Thousand Eight Hundred Eighty Seven & Paise Ninety Only	%Cu	5771.00

Continued Page # 2


H. I. KHAN
 SINGHAN/EST/Imp Contractor
 Proprietor

NAME OF WORK: CONSTRUCTION / REPAIRING OF NALLAH AT UC-05 OF P5-B9, KEAMARI, KARACHI

From Page # 1

S.No	Description of item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	Cement concrete plain including grading, compacting, finishing and curing, complete including screening and washing of stone aggregate without shattering Ratio 1:4:8	3024.00	4319.70	Rupees Four Thousand Three Hundred Nineteen & Pass Sixteen Only	1.00	13072560.00
12	RCC Work i.e. all labour and material except the cost of reinforcement and its labour for bending and binding which will be paid separately. This rate also i.e. all kinds of forms, molds, lifting, shattering, cutting, rendering and finishing the expose surface i.e. screening and washing of shingle. A) RCC work in roof slab, beams, column, raft, lintel and other structures complete in all respects with (1:2:4) 90 pounds cements, 2 CF1 shingle 1/8" to 1/4" gauge.	11725.00	114.00	Rupees One Hundred Fourteen Only	1.00	1336650.00
13	Fabrication of Mild Steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastening including cost of binding wire (also includes removal of rust from bars).	495.18	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Pass Five Only	1.00	1373000.00
14	Pl. 1" thick topping cement concrete 1:2:4 i.e. surface finishing and dividing into panels etc. complete	3580.00	1520.21	Rupees One Thousand Eight Hundred Twenty & Pass Twenty Three Only	1.00	5442358.00
15	Filing, watering and ramming earth under foot with new excavation from outside lead upto one chain and lift upto 5 ft.	17550.00	1445.30	Rupees One Thousand Four Hundred Eighty Eight & Pass Three Only	1.00	25370050.00
16	Providing Expansion joint in concrete 9" wide corrugated PVC (with bulb) i.e. soldering and providing wooden key of partial wood i.e. cutting of planks to the exact shape of structure and cost of the material and labour etc. complete.	258.00	178.55	Rupees One Hundred Seventy Eight & Pass Five Only	1.00	46066.10
17	Refilling the excavated stuff in trenches 6" thick layer including watering, ramming to full compaction etc. complete	17550.00	1143.00	Rupees One Thousand Three Hundred Forty Three Only	1.00	19960050.00
Total Amount of Schedule items:						4423756.00

Continued Page # 3


 Sign: **H. H. H. H. H.**
CONSTRUCTION

Proprietor

NAME OF WORK: CONSTRUCTION / REPAIRING OF NALLAH AT UC-05 OF PS-89, KEAMARI KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
18	Providing and Laying aggregate base course material over prepared sub grade in conformity with lines, grades and thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of wet watering with all lead and fill complete as per specification as directed by the Engineer Incharge	3600.00	34.00	Rupees Thirty-four Only	Sq.M	122400.00
Total Amount of Approved Items						122400.00

Continued Page # 4


HI-TAKER
 CONSTRUCTION
 Signature & Stamp Contractor
 Proprietor

NAME OF WORK: CONSTRUCTION / REPAIRING OF NALLAH AT UC-05 OF PS-89, KEAMARI, KARACHI

From Page # 3

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
19	Extra for using Sulphate Resistance Cement	3527	44/-	Forty Four	M ²	1,55,188.32
Total Amount of Offer Items.						1,58,269.39

Continued Page # 3


HI-TAKER
CONSTRUCTION
 Signature & Stamp Contractor
 Proprietor

NAME OF WORK: CONSTRUCTION / REPAIRING OF NALLAH AT UC-05 OF PS-89, KEAMARI, KARACHI

From Page # 4

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 14,700 Million

I/ We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 4,423,756/- Plus <u>33.87</u> % Above / Below of the S/R VC Cost of Carriage Material. <u>1499211/-</u>	Rs. <u>59,22,967/-</u>	Five Nine Lacs Twenty Two Thousand Nine Hundred Sixty Seven only.
2	PART-B (Item Based on A/R) amounting Rs. 122,400/- Plus <u>A T P A</u> % Above / Below of the A/R	Rs. <u>1,22,400/-</u>	One Lac Twenty Two Thousand Four Hundred only.
3	PART-C (Item Based on O/R)	Rs. <u>1,58,269/52</u>	One Lac Fifty Eight Thousand Two Hundred Sixty Nine and 52/100.
4	PART-D (Difference Cost of Cement + Steel) (Rs. 604,545/- + Rs. 7,891,520/- = Rs. 8,496,065/-)	Rs. <u>8,49,606/50</u>	Eight Lacs Forty Nine Thousand Six Hundred Six and 50/100.
GRAND TOTAL (A+B+C+D)		Rs. <u>1,46,99,701/-</u>	One Crore Forty Six Lacs Ninety Nine Thousand Seven Hundred and one only.

The total amount is Rs. 1,46,99,701/- (In Figure) One crore forty six lacs ninety nine thousand seven hundred and one only.

Hundred and one only for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOD).

I/ We have attached a Bid Security amounting to Rs. 3,00,000/- as per H/F in shape of cash order bearing No. 5962688 dated 2-11-2011 issued from UAB (Bank)

Time Limit: 90 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 54,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over-writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC

Verified BOD by:

ILLAHI BUX MEMON
 EXECUTIVE ENGINEER
 Cottage Ind. Zone (B/O)
 Engg Deptt. KMC

HI-TAKER CONSTRUCTION
 Proprietor
 Signature of the Contractor with Stamp
 Address: Plot No. 17, T-10, East of M-3, Phase 1, DHA, Karachi
Phone: 3733 0130, 3733 0131
Registered Karachi

Assistant Executive Engineer
Engineering Department
KMC

Assistant Executive Engineer
Engineering Department
KMC

ILLAHI BUX MEMON
Executive Engineer
Cottage Ind. Zone (B/O)
Engg Deptt. KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

5

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 394 /2012

Dated: 10 / 12 /2012

To,


✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING CC FLOORING IN BAGHDADI IN (DEFUNCT) UC-05, LYARI, DMC (SOUTH).

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


PROJECT DIRECTOR
CI-ZONE, BALDIA & ORANGI
K.M.C

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

MCA

SPPRA INWARD
No. 4522
Dated 12/12/12
Sindh Public Procurement Regulatory Authority Govt. of Sindh

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. PD, CI-Zone, Balda & Orangi, KMC,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (05) P.D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING CC FLOORING IN BAGHDADI IN DEFUNCT UC-05, LYARI DMC (SOUTH).
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19,600 Million
- 8). ENGINEER'S ESTIMATE 20,000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Asif Enterprises

- 16). CONTRACT AWARD PRICE Rs.19,596,427/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Asif Enterprises
M/s. K.Khan & Co
M/s. Saleem & Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

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

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 15-10-2012 Daily "The News", dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012, Daily "Scop" dt: 14-10-2012 and Other Newspapers	
-----	-------------------------------------	---	--

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

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

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

37). 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"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). 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



FOR OFFICE USE ONLY **MIR AHMED BHATTI**
Project Director
Cottage Ind Zone (BIO)
Engg Deptt - KMC

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

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

(INTEGRITY PACT)

BL-1
Appendix-L to Bid

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

Contract No.: 001/05/P.D/CI-Z/KMC/MPA

Dated: 05-11-2012

Contract value: Rs. 19,596,427/- Contract Title: CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING
OF FLOORING IN BAGHDADI IN (DEFUNCT) UC-05, LYARI, DMC (SOUTH)

M/s. **Asif Enterprises** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. **Asif Enterprises** 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s. **Asif 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 KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. **Asif Enterprises** accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s. **Asif Enterprises** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. **Asif 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 KMC.

Contractor:

ASIF ENTERPRISES
Contractors & Engineers


Signature:

(Seal)


ASIF ENTERPRISES
Contractors & Engineers

Karachi Metropolitan Corporation:

Signature:


(Seal) **ATTI**
Project Director
Cottage Ind. Zone (B/O)
Engg Deptt KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 339 /2012

Dated: 07 /12 /2012

M/s. Asif Enterprises
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING CC FLOORING IN BAGHDADI IN (DEFUNCT) UC-05, LYARI, DMC (SOUTH).

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,596,427/- (Rs. Nineteen Million Five Hundred Ninety Six Thousand Four Hundred & Twenty Seven Only) as you have accepted the contractual responsibility.


The break-up of the mentioned cost is as under:-

1. Cost of Schedule Rate (2004) i.e 27.40% Above i.e Carriage of Material	Rs.7,635,426 -
2. Approved Items:	Rs.9,079,844 -
3. Offer Rate Items:	Rs.241,362 -
4. Difference Cost of Cement (Maximum)	Rs.2,639,795 -
Grand Total	Rs.19,596,427/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer / Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C

Copy to:-

1. With compliments Honorable MPA Dr. Saleem Hingoro PS-108
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

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/f and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Cheque No. 5322096 dated 1/12/2012 to Rs. 4,00,000/-
 - 2) Pay Order / Bank Cheque No. 80167 dated 4/12/2012 to Rs. 6,00,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.

30 NOV 2012

STAMP OFFICE, C.E. KARACHI
30/11/12

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 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 on this 05th day of December 2012.

KARACHI METROPOLITAN CORPORATION
AMIR AHMED BHATTI
Project Director
Cottage Road, (S.D.O.)
Engg. Deptt. KMC

CONTRACTOR
Asif Sif
SIF ENTERPRISES
S. No. 5 Engineer

WITNESSES:

1. M. AL-HABIB
2. Asif Sif
M/S Asif Enterprises



**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

MPA. DR. SALEEM HINGORO (PS-108)

Tender Reference No. 001(05)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND
LAYING CC FLOORING IN BAGHDADI IN (DEFUNCT) UC-05, LYARI,
DMC (SOUTH)**

Tentative (Estimated) Construction Cost: Rs. 19.600 Million
Bid Security: - Rs. 4,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 06 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

**PROJECT DIRECTOR
P(6&I)KMC
Cottage Ind Zone(B/O)
Engg Deptt KMC**

Issue to M/s. Asy. Enterprises

P.O. No. 5322032

Dated: 30-10-2012

Bank: UBI

Signature & Stamp of Issuing Authority

ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA DR. SALEEM HINGORO (PS-108)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING CC FLOORING IN BAGHDADI IN (DEFUNCT) UC-05, LYARI, DMC (SOUTH)

Tender Reference No. 001(05)/P.D/CI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil of murum etc. trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer incharge.	36000.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	NoCh	81022.00
2	Providing RCC Pipe of ASTM C-76-62 T/C 75-70 class-II wall B and laying in trench w/c cutting, fitting and jointing with rubber ring w/c testing with water to specified pressure					
	9" Dia Pipe	1000.00	128.25	Rupees One Hundred Ninety Five & Paise Eighty Five Only	P. Rft	128250.00
	12" Dia Pipe	1500.00	155.15	One Hundred Fifty Five & Paise Fifteen Only	P. Rft	232725.00
3	Refilling the excavated stuff in trenches 5" thick layer including watering ramming to full compaction etc. complete	27000.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	NoCh	36261.00
4	Fuel hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches w/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	20.00	750.00	Rupees Seven Hundred Fifty Only	P. Day	15000.00
5	Manufacturing and Supplying RCC 21" Dia (inside) and 30" Dia outside 7' W' width and 5" thick w/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position w/c transportation charges for an average load of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported	157.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	170274.00
6	Manufacturing and Supplying RCC manhole covers casting 2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5" deep plate w/c curing, stacking and transportation within ten miles	160.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	55624.00

Continued Page # 2


 Signature of **ENTERPRISES**
 SVP - Engineer

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING CC FLOORING IN BAGHOADI IN (DEFUNCT) UC-05, LYARI, DMC (SOUTH)

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
7	Earth work excavation undressed lead upto 4 single throw of Kassi Phawah or Shovel in Ordinary Soil etc complete	61545.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	33511.00
8	Dismanting and Removing of Road Metalling etc complete	63600.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% CA	184694.00
9	Dismanting of Cement Concrete Plain 1:2:4	30400.00	1587.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CA	485549.00
10	Dismanting of Cement Concrete Block Masonary etc complete	4133.77	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	22538.00
11	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc complete Rate includes tack coat with bitumen 50/100 penetration and all cost of material from source of supply to plant and plant to site of work 4 cm wearing course	127200.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% Sq	2544890.00
12	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	577.17	4319.70	Rupees Four Thousand Three Hundred Ninety & Paise Seventy Only	% Cft	24932.00
13	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	874.56	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Cft	43740.00
14	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete	54000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sq	982924.00
15	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc B.G Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S Bars etc. or 1000 Nos bricks, 10" x 5" x 3" or 1000 manufs of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	159578.77	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	951368.00
Total Amount of Schedule Items						5993270.00

Continued Page # 3

ISIF ENTERPRISES
Engineer
[Signature]
Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING CC FLOORING IN BAGHOADI IN (DEFUNCT) UC-05, LYARI, DMC (SOUTH)

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
16	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover etc the cost of M.S.Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls 50% screened graded bair etc benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest etc cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	150.00	9000.00	Rupees Nine Thousand Only	Each	1350000.00
17	P.L. Granular Sub-Base course as per (AASHTO) standard specification etc compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) etc watering with all lead and lift etc complete.	102900.00	24.00	Rupees Twenty Four Only	P.CM	2469600.00
18	P.L. Aggregate base course CBR 80% as per (AASHTO) standard specification etc compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) etc watering with all lead and lift etc complete.	85224.00	31.00	Rupees Thirty One Only	P.CM	2641944.00
19	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % SF (1:2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three days after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge.	127200.00	6.50	Rupees Six & Paise Fifty Only	P.SF	826800.00
20	Providing and fixing precast KERB BLOCK with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size: height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge.	5300.00	175.00	Rupees One Hundred Seventy Five Only	P.RH	927500.00
21	P.L. 4" thick dry stone meta compacted (thickness 1 1/2" to 1") broken stone ballast approved grade and quality using crushed dust at 16.50 of % SF approved quality to fill upto voids etc watering, leveling compacting to required density etc.	54000.00	16.00	Rupees Sudeen Only	P.SR	864000.00
Total Amount of Approved Items						9079844.00

Continued Page # "4"

Asif Enterprises
Signature & Stamp Contractor
ASIF ENTERPRISES
Contractors & Engineer

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING CC FLOORING IN BAGHDADI IN (DEFUNCT) UC-05, LYARI, DMC (SOUTH)

From Page # 3

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
22	Providing and Applying pavement marking thermoplastic paint with drop on glass beads shall conform with AASHTO designation M-247 the surface should be clean from dust before applying by using mechanical mean blower in all necessary arrangement for diversion.	3498.00	69/-	Sixty Nine	P.S	2,41,362/-
Total Amount of Offer Items						2,41,362/-

Continued Page # 5


 Signature & Stamp Contractor
ASIF ENTERPRISES
 Contractors & Engineer

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING CC FLOORING IN BAGHDADI IN (DEFUNCT) UC-05, LYARI, DMC (SOUTH)

From Page # 4

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 19.600 Million

I / We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on SiR) amounting Rs. 5,993,270/- Plus 27.40 % Above (Below of the SiR) i.e. Cost of Carriage Material <u>164215673</u>	Rs. <u>76,35,426</u>	Seventy Six Lacs Thirty Five Thousand Four Hundred Twenty Six
2	PART-B (Item Based on A/R) amounting Rs. 9,079,844/- Plus AT PAR % Above/Below the A/R	Rs. <u>90,79,844</u>	Ninety Lacs Eighty Nine Thousand Eight Hundred Forty Four
3	PART-C (Item Based on Q/R)	Rs. <u>2,41,362</u>	Two Lacs Forty One Thousand Three Hundred Sixty Two
4	PART-D (Difference Cost of Cement & Bitumen) (Rs. 495,105/- + Rs. 2,144,690/- = Rs. 2,639,795/-)	Rs. 2,639,795.00	Two Lacs Sixty Three Thousand Seven Hundred Ninety Five
GRAND TOTAL (A+B+C+D)		Rs. <u>1,95,96,427</u>	One Crore Ninety Five Lacs Ninety Six Thousand Four Hundred Twenty Seven

The total amount is Rs. 1,95,96,427/- (In Figure) Rupees One Crore Ninety Five Lacs Ninety Six Thousand Four Hundred Twenty Seven (In Word)


Hundred Twenty Seven Only (which is included in the BOQ) for the complete job for all schedule of rate, approved rate & offer rates

I / We have attached a Bid Security amounting to Rs. 4,00,000/- as per NIT in shape of pay order bearing No. 5322047 dated


01-11-2012 issued from YMN (Bank)


Time Limit: 90 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010
Penalty Per Day: Rs. 85,500/- Per Day (Max. 10% of Sanctioned Cost)


- NOTE:**
- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
 - We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC
Verified BOQ by:

ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone (B/O)
Engg Deptt KMC


Signature of the Contractor with Stamp
ASIF ENTERPRISES
Contractors & Engineer.
Address: 126/2 Masjid Road Salar
Colony Lyari


Assistant Executive Engineer
Engineering Department
K.M.C.


Assistant Executive Engineer
Engineering Department
K.M.C.


ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone (B/O)
Engg Deptt KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 395 /2012

Dated: 10 / 12 /2012

To:


✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - **CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING CC FLOORING AND SEWERAGE SYSTEM IN AGRA TAJ COLONY & DARYABAD IN (DEFUNCT) UC-01 & 02, LYARI, DMC (SOUTH).**

In conformity with Clause-5D of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


PROJECT DIRECTOR
CI-ZONE, BALDIA & ORANGI
K.M.C

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

SPRA INWARD DIARY

MCA
Sindh Public Procurement Regulatory Authority
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. PD, CI-Zone, Baldia & Orangi, KMC.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (06) P.D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION - IMPROVEMENT OF ROAD & PROVIDING AND LAYING OF FLOORING AND SEWERAGE SYSTEM IN AGRA TAL COLONY & DARYABAD IN (DISTRICT LC-01 & DELIYAB DMC/SOUTH).
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19,600 Million
- 8). ENGINEER'S ESTIMATE 20,000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Saleem & Co
- 16). CONTRACT AWARD PRICE Rs. 19,599,930/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Saleem & Co
M/s. Asif Enterprises
M/s. K. Khan & Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:-

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

ii). News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt. 13-10-2012 Daily "The News", dt. 14-10-2012 Daily "Daily Times" dt. 14-10-2012. Daily "Soop" dt. 14-10-2012 and Other Newspapers	
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

33) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

34) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

35) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

36) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37) 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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38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

Project Director
Cottage Ind Zone (B/O)
Engg Deptt. KMC.

SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

(INTEGRITY PACT)

BL-1
Appendix-L to Bid

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. 10.00 MILLION OR MORE.**

Contract No.: 001 (06) P.D/CI-Z/KMC/MPA

Dated: 05-11-2012

Contract value: Rs.19,599,930/- Contract Title: CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING OF
FLOORING AND SEWERAGE SYSTEM IN AGRA TAJ COLONY & BARYARAD IN (DEFUNCT) JC-01 & 02, KAR, BMC (SOUTH)

M/s. Saleem & Co hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Saleem & Co 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s. Saleem & Co certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Saleem & Co accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s. Saleem & Co agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Saleem & Co as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor:

M/S. SALEEM & CO.
Signature: _____
(Seal) Proprietor

Karachi Metropolitan Corporation:

Signature: _____
(Seal) Project Director
Cottage Ind. Zone (B/O)
Engg. Deptt. KMC



**KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)**

PO, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-45, Homan Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD (C-Zone) KMC/ 346 /2012

Dated: 07/11/2012

M/s. Salazar & Co
Karachi.

WORK ORDER

SUBJECT - CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING CC FLOORING AND SEWERAGE SYSTEM IN AGRA TAJ COLONY & DARYABAD IN (DEFUNCT) LC-01 & 02, LYARI, DMC (SOUTH).

The Competent Authority has been pleased to award you a contract for above mentioned work for a sum of Rs.19,599,930/- (Rs. Nineteen Million Five Hundred Ninety Nine Thousand Nine Hundred & Thirty Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Cost of Schedule Rate (2004) @ 23.70% Above	Rs.7,598,179/-
2. Carriage of Material	
3. Approved Items	Rs.9,087,922/-
4. Other Rate Items	Rs.286,902/-
5. Estimated Cost of Cement - Bilimian (Maximum)	Rs.2,626,927/-
Grand Total	Rs.19,599,930/-

You are, therefore, requested to start the work and complete it within **90 Days** strictly as per drawings and its accordance with the specification as well as terms & conditions. The completion time (90 Days) as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer / Engineer Incharge certifying that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the first Running Bill whereas the final bill should be submitted along with the layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per contract signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

**PROJECT DIRECTOR
(C-ZONE) BALDIA & ORANGI
K.M.C.**

Copy to:-

1. With compliments Honorable MPA Dr. Salient Hingoo PS-108
2. The Administrator, K.M.C.
3. Director General Technical Services, K.M.C.
4. Project Director (MNA's - MPA's) P.P.K.M.C.
5. Project Manager (MPAPP), K.M.C.
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, K.M.C.
7. Districtal Accounts Officer (MPAPP) Karachi.
8. Office File.

Stamp Value ~~Rs. 50,000~~ 30 NOV 2012

KARACHI METROPOLITAN CORPORATION

CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING CC FLOORING AND SEWERAGE SYSTEM IN AGRA TAJ COLONY & DARVAHAD IN (DEFUNCT) UC-01 & 02, LYARI, DMC (SOUTH)

Cost: Rs. 1,95,99,930/-
Completion Time: 90 Days
Penalty: Rs. 85,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 05th day of November 2012, at Karachi between the Karachi Metropolitan Corporation through its Project Director (C.I-Zameer, Bhatta & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Saleem & Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage basis at % above / below the schedule of rates for Part-A amounting to Rs. % above / below the approved rates for Part-B amounting Rs. Offer Rates for Part-C amounting to Rs. and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work

2012 Construction / Improvement of Road & Providing and Laying CC Flooring and Sewerage System in Agra Taj Colony & Darvihad in (Defunct) UC-01 & 02, Lyari DMC (South), at a cost of Rs. 1,95,99,930/- (Rupees One Cruru Ninety Five Lacs Nine Thousand Nine Hundred Thirty Only) within a period of 90 Days and Penalty Per Day Rs. 85,500/- (Max 10% of Sanction Cost) 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 furnished with the KMC alongwith the bid a sum of Rs. 400,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No. 7465102 dated 01-11-2012 from Habib Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

2012 AND WHEREAS the Contractor has also deposited a Pay Order No. 7465102 dated 01/11/12 in 05/11/12 / Bank Guarantee No. from Bank H.B.L. - Wazirabad Road, Old Lyari Branch, Karachi for an amount of Rs. 4,00,000/- (Rupees Four Lacs Only) only) as Performance Security equal to 5% of the contract value, in place of addition of above referred Pay Order of Bid Security as the performance of the contract

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

2012 AND WHEREAS the Contractor has given a lien to the KMC over the Security Performance Bond for due fulfillment of the contract and does hereby bind himself, his successors legal representing 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 breach as per condition of the contract.

STAMP OFFICE CITY COURT KARACHI

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 1/8 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 1. Pay Order No. 7465102 dated 1-11-12 amount to Rs. 6.00 Cro.
 2. Pay Order No. 7465102 dated 1-11-12 amount to Rs. 6.00 Cro.
- V. All correspondence in respect of the contract and the work alongwith undertaking

30 NOV 2012
 GOVT. OF SINDH
 ASSISTANT SUPERINTENDENT OF WORKS
 STAMP OFFICE
 KARACHI
 30/11/12

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 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 on this 15th day of December 2012

KARACHI METROPOLITAN CORPORATION

Attn: 11111
 P.O. No. 100
 Cott. No. 11111 (H/O)
 Engg. Dept. KMC

WITNESSES:

1. [Signature]
Mr. ABC - Engr
 2. M. I. A. - 11/11/12
[Signature]

CONTRACTOR
 M/S [Signature]
 Proprietor

MPA. DR. SALEEM HINGORO (PS-108)

Tender Reference No. 001(06)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND
LAYING CC FLOORING AND SEWERAGE SYSTEM IN AGRA TAJ
COLONY & DARYABAD IN (DEFUNCT) UC-01 & 02, LYARI, IN PS-108,
DMC (SOUTH)

Tentative (Estimated) Construction Cost: Rs. 19.600 Million
Bid Security: - Rs. 4,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 06 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-1) for MPA's / MNA's Programme is available on WEB Site of KMC www.karacibcity.gov.pk

PROJECT DIRECTOR
C&I KMC BHATTI
Project Director
Cottage Ind Zone(B/O)
09 Deptt KMC

Issue to M/s Saleem G G P.O No. 7465079
Dated 24-10-2012
Bank: HFL

Signature & Stamp of Issuing Authority
ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
09 Deptt KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA DR. SALEEM HINGORO (PS-108)

**WORK: CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING CC FLOORING AND
JE SYSTEM IN AGRA TAJ COLONY & DARYABAD IN (DEFUNCT) UC-01 & 02, LYARI IN PS-108, DMC**

Tender Reference No. 001(06)/P.D/CI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
Excavation for pipe line in trenches & pits & all kind of soil of material up to 1m & pressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, joining holes & backfilling of surplus earth with one chain as decided by Engineer incharge	69200.00	2058.60	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	NoCh	141735.00
2. Providing RCC Pipe of ASTM C150-82 100 15-75 class II wall B and laying in trench up cutting, fitting and joining with rubber ring according with water to specified pressure					
9" Dia Pipe	2500.00	129.25	Rupees One Hundred forty Five & Paise Eighty Five Only	P. Ft	323625.00
12" Dia Pipe	2200.00	156.15	One Hundred Fifty Five & Paise Fifteen Only	P. Ft	343530.00
3. Refilling the excavated stuff in trenches & thick layer including watering, ramming to full compaction etc. complete	48900.00	1345.00	Rupees One Thousand Three Hundred Forty Three Only	NoCh	65673.00
4. Fuel and charges of the pumping set per day inclusive of wage of driver and assistant, fuel or electric energy plate form required for trading pump set at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches up to the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench	20.00	750.00	Rupees Seven Hundred Fifty Only	P. Day	15000.00
5. Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" wide and 8" thick w/c steel bars two concrete ring with 3/8" dia cross linked bars welded and two 4" dia tube hooks, casted in 11' x 5' concrete with embedded 15 Kg/Cd frame in perfect position. (i) Transportation charges for an average lead of 27 Km per trip from casting yard to town offices, maximum of 25 slabs per trip will be transported	132.00	1094.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	144361.00
6. Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete (and 3" inch deep) at center reinforced with 3/8" dia 10 steel bars @ 4" C/C and welded to 1/2" thick 7.5' deep plate in curing, stacking and transportation with in ten miles	122.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	42403.00

Continued Page # 2

M/S SALEEM & CO.

Signature & Stamp of Contractor

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
work excavation undressed soil upto 1m throw of Kass. Phawari or Shovel any other System complete	27453.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	31253.00
cutting and Removing of Road along etc complete	65300.00	290.40	Rupees Two Hundred Ninty & Paise Forty Only	% Ch	201247.00
casting of Cement Concrete Plain	24120.00	1557.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	% Ch	384439.00
casting of Cement Concrete Block Masonry etc complete	4426.27	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	24155.00
laying 10 proper line and grade plant mix asphalt concrete paver finished (hydroelectronic control) prepared to specified formula according to job mixed formula approved by the Engineer. Incharge etc. laying and finishing to proper line grade level & camber etc. complete. Rate includes tack coat with bitumen 20:100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	138600.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% St	2772970.00
12 Cement Concrete Plain 1:4:8 etc. paving compacting finishing and curing complete (no screening and washing of stone aggregate) without shuttering	593.80	4315.70	Rupees Four Thousand Three Hundred Ninteen & Paise Seventy Only	% Ch	25873.00
13 Cement Concrete Plain 1:3:6 etc. paving compacting finishing and curing complete (no screening and washing of stone aggregate) without shuttering	927.50	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Ch	45190.00
14 P.L. 3" thick topping cement concrete 1:2:4 etc. surface finishing and dividing into panels etc. complete	30600.00	1820.20	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% St	546069.00
15 Garage of 100 CFT / 5 tons of all material like one aggregate spawl, 100 lbs. tacks etc. B.G. Rail fastenings, points & crossing Bridges, Orders, Pipes, Sheets, Rats, M.S. Bars etc. or 1000 Nos. bricks, 10' x 6' x 3" or 1000 methods of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc.)	155300.27	565.80	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Ch	926524.00
Total Amount of Schedule Items					5040368.00

M/S SAFERVA & CO

Signature & Stamp of Contractor

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
Construction of Manhole 1 dia inside pipe with 21" dia (inside) C.I frame 21" of 3" x 3/8 flat iron frame with RCC 1:2:4 cast cover to the post of MS Bars infixed both way & Two handles of 5" dia in CC 1:2:4 and walls 50% screened graded dry dc benching & channels 1/2" thick cement plaster 1:3 on an inside wall surface complete with C.I foot rest to cutting Asphalt road excavation in all kinds of soil back filling & disposal of stuff etc.	123.00	9000.00	Rupees Nine Thousand Only	Each	1107000.00
Rt. Gravel Sub Base course as per WASHO standard specification to compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) to watering with at lead and lift etc complete.	116950.00	24.00	Rupees Twenty Four Only	P.Cm	2758800.00
18. RL Aggregate base course CBR 20% as per WASHO standard specification to compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) to watering with at lead and lift etc complete.	92502.00	31.00	Rupees Thirty One Only	P.Cm	2865722.00
19. P50 prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % 5% St 1:2 with adequate quantity of kerosene oil using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleared by means of approved mechanical sweepers blowers hand brooms and dispose the same within three days after the application. Traffic shall be kept off from surface till the laying of subsequent course. Material and methodology shall fully comply with tests and specification WASHO and as directed by the Engineer Incharge.	115000.00	6.50	Rupees Six & Paise Fifty Only	P.St	900000.00
20. Providing and fixing precast KERB BLOCK with ratio 1:1.5:3 C.I having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size height 45cm, width at base 70 cm, width at top 15 cm and length to cm up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge.	5500.00	175.00	Rupees One Hundred Seventy Five Only	P.St	952500.00
21. RL 4" thick dry stone metal compacted thickness 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % 5% approved quality to fill up voids to watering, leveling, compacting to required density etc.	30000.00	16.00	Rupees Sixteen Only	P.St	480000.00
Total Amount of Approved Items					9887922.00

Continued Page # "4"

Signature & Stamp Contractor

From Page # 3

(PART C: ITEM BASED ON OFFER RATE)

Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
Cleaning and Applying pavement marking with red reflective glass beads and applying mastic paint with drop on glass beads shall conform with AASHTO M 297. The surface should be cleaned from dust before applying by using mechanical mean blower etc. at necessary arrangement for diversion.	4153.00	69/-	Sixty Nine	P Sq	2,86,907
Total Amount of Offer Items					2,86,907

Continued Page # 5

M/S. SALEEM & CO

Signature & Stamp Contractor

QUOTED BID (SUMMARY)

ntative (Estimated) Cost: - Rs. 19.600 Million

ereby quoted as follows:

	In Figures	In Words
PART-A (Item Based on S/R; amounting Rs. 6,040,365/- Plus 25.75 % Above / Below of the S/R Vs Cost of Carriage Material) Rs. 1557811/-	Rs. 75,98,179	Seventy Five Lacs Ninety Eight Thousand One Hundred Seventy Nine
PART-B (Item Based on A/R; amounting Rs. 9,087,922/- Plus 25.75 % Above / Below the A/R)	Rs. 90,87,922	Ninety Lacs Eighty Seven Thousand Nine Hundred Twenty Two
PART-C (Item Based on Q/R)	Rs. 2,86,902	Two Lacs Eighty Six Thousand Nine Hundred Two
PART-D (Difference Cost of Cement & Bitumen) (Rs. 290,355/- + Rs. 2,336,572/- = Rs. 2,626,927/-)	Rs. 2,626,927	Twenty Six Lacs Twenty Six Thousand Nine Hundred Twenty Seven
GRAND TOTAL (A+B+C+D)	Rs. 1,95,99,930	One Crore Ninety Five Lacs Ninety Nine Thousand Nine Hundred Thirty

The total amount is Rs. 1,95,99,930/- (Rupees) One Crore Ninety Five Lacs Ninety Nine Thousand Nine Hundred Thirty only (In Word)

_____ for the complete, or for all schedule of rate, approved rate & offer rates (which ever is included in the BDD)


We have attached a Bid Security amounting to Rs. 4,00,000/- as per NIT in shape of pay order bearing No. 7465102 dated 11/11/16 issued from HBL (Bank)


Time Limit: 90 Calendar Days
 Validity: 90 + 30 Days as per SPP Rules 2010


Penalty Per Day: Rs. 85,500/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed

For office use of KMC
 Verified BDD by:

ILLAHI BUX MEMON
 Executive Engineer
 Cottage Ind. Zone (B/O)
 Engg Deptt. KMC

M/S SALFEM & CO.
 Signature of the Contractor with Stamp

 Address: 48 Maria Hill View
Sector 14 B, Shadmanshan, KMC


 Assistant Executive Engineer
 Engineering Department
 KMC


ILLAHI BUX MEMON
 Executive Engineer
 Cottage Ind. Zone (B/O)
 Engg Deptt. KMC



**KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)**

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983



No. PD/CI-Zone/KMC/ 396 /2012

Dated: 10 / 12 /2012

To,

✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING CC FLOORING IN NEWABAD & KHADA MEMON IN (DEFUNCT) UC-03 & 04, LYARI, DMC (SOUTH).

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


PROJECT DIRECTOR
CI-ZONE, BALDIA & ORANGI
K.M.C

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office file

MCR

SPPRA INWARD DIARY
No. 4504
Date 12/12/12
Sindh Public Procurement Regulatory Authority Govt. of Sindh

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. PD, CI-Zone, Baldia & Orangi, KMC, _____
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (07) P,D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING TC FLOORING IN NEWABAD & KHADA MEMON IN (DEFUNCT) UC-03 & 04, LYARI DMC (SOUTH)
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600 Million
- 8). ENGINEER'S ESTIMATE 20.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. K. Khan & Co

- 16). CONTRACT AWARD PRICE Rs.19,599,454/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. K. Khan & Co
M/s. Suleem & Co
M/s. Asif Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/> 9683/2012
No	<input type="checkbox"/>

ii). News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/> Daily "Jang" dt: 15-10-2012 Daily "The News" dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012 Daily "Soop" dt: 14-10-2012 and Other Newspapers
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

- 33) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 36) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 37) 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"/> |
|-----|--------------------------|----|-------------------------------------|
- 38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of
Authorized Officer


AMIR AHMED BHATTI

FOR OFFICE USE ONLY Project Director
Cottage Ind. Zone (B/O)
Engg Deptt KMC

SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

(INTEGRITY PACT)

BL-1
Appendix-I to Bid

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. 10.00 MILLION OR MORE.**

Contract No.: 001 (07) P.D/CI-Z/KMC/MPA Dated: 05-11-2012

Contract value: Rs.19,599,454/- Contract Title: CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING
CC FLOORING IN NEWABAD & KHADA MEMON IN (DIFFUNCT) UC-03 & 04, LYARI, DMC (SOUTH).

M/s. K. Khan & Co hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. K. Khan & Co 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s. K. Khan & Co certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. K. Khan & Co accept full responsibility and strict liabilities 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s. K. Khan & Co agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. K. Khan & Co as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.


Contractor:

Signature:


K. KHAN & CO.
Engineers & Contractor

Karachi Metropolitan Corporation:

Signature:


AMINULLAH (SHEHATTI)
Project Director
Cottage Ind. Zone (B/O)
Engg Deptt KMC



**KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)**

PO, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Roman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 34/ 2012

Dated: 07/12/2012

Mr. K. Khan & Co
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING CC FLOORING IN NEWABAD & KHADA MEMON IN (DEFUNCT) UC-03 & 04, LYARI, DMC (SOUTH).

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,599,454/- (Rs. Nineteen Million Five Hundred Ninety Nine Thousand Four Hundred & Fifty Four Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Cost of Schedule Rate (2004) i/c 27.14% Above i/c Carriage of Material	Rs.7,888,815/-
2. Approved Items	Rs.9,070,844/-
3. Difference Cost of Cement + Bitumen (Maximum)	Rs.2,639,795/-
Grand Total	Rs.19,599,454/-

You are, therefore, requested to start the work and complete it within **90 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

**PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C.**

Copy to: -

1. With compliments Honorable MPA Dr. Saleem Hingoro PS-108
2. The Administrator, K.M.C.
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C.
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs. 58,500/-

KARACHI METROPOLITAN CORPORATION

30 NOV 2012

Project: CONSTRUCTION / IMPROVEMENT OF ROAD PROVIDING AND LAYING CC FLOORING IN NEWABAD & KHADA MEMON IN (DEFUNCT) UC-03 & 04, LYARI, DMC (SOUTH)

Cost: Rs. 1,95,99,454/-

Completion Time: 90 Days

Penalty: Rs. 85,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 05th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director CC Zone, Baldia & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. K. Khan & Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage basis at 0% above / below the schedule of rates for Part-A amounting to Rs. 0% above / below the approved rates for Part-B amounting to Rs. 0% Offer Rates for Part-C amounting to Rs. 0% and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work Construction / Improvement of Road & Providing and Laying CC Flooring in Newabad & Khada Memon In (Defunct) UC-03 & 04, Lyari, DMC (South) at a contract Rs. 1,95,99,454/- (Rupees One Crore Ninety Five Lacs Ninety Nine Thousand Four Hundred Fifty Four Only) within a period of 90 Days and Penalty Per Day Rs. 85,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their contents.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs. 4,00,000/- (Rupees Four Lacs Only) Vide Pay Order / Bank Guarantee No. 5322042 dated 01-11-2012 from United Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 11 5322042 dated 01/11/12 / Bank Guarantee No. 11 5322042 dated 01/11/12 from Bank of Punjab (Punjab) Yousaf Ali Road, Lyari Branch, Karachi for an amount of Rs. 4,00,000/- (Rupees Four Lacs Only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of the contract / 90 days period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Band 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 Band in case of breach of any condition of the contract without prejudice to the right of KMC to recover the amount of the Contractor for any such breach as per condition of the contract.

K. KHAN & CO
Engineers & Contractors
STAMP OFFICE, GUY COURT



AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor,
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No 5322042 dated 1/11/12 amount in Rs 4,00,000/-
 - 2) Pay Order / Bank Guarantee No 80362 dated 4/11/12 amount in Rs 6,00,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.



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 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 on this 05th day of December 2012.

KARACHI METROPOLITAN CORPORATION
Project Director
Collage Ind Zone(B/O)
Engg Deptt KMC

WITNESSES:
1. [Signature]
2. [Signature]

CONTRACTOR
[Signature]
K. KHAN & CO.
Engineers & Contractor



**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

MPA. DR. SALEEM HINGORO (PS-108)

Tender Reference No. 001(07)/P.D/CI-Z/KMC/MPA

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND
LAYING CC FLOORING IN NEWABAD & KHADA MEMON IN
(DEFUNCT) UC-03 & 04, LYARI, DMC (SOUTH)**

Tentative (Estimated) Construction Cost: Rs. 19.600 Million
Bid Security: - Rs. 4,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 04 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

**PROJECT DIRECTOR
KMC BHATTI
Project Director
Cottage Ind. Zone
KMC**

Issue to M/s. K. Khan & Co P.O. No. 5962614
Dated: 31-10-2012
Bank: UBL

Signature: SALEEM HINGORO
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA DR. SALEEM HINGORO (PS-108)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING CC FLOORING IN NEWABAD & KHADA MEMON IN (DEFUNCT) UC-03 & 04, LYARI, DMC (SOUTH)

Tender Reference No. 001(07)/P.D/CI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c limming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, joining holes & disposable of surplus earth within one chain as directed by Engineer Incharge	52800.00	2250.80	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	NoCh	118832.00
2	Providing RCC Pipe of ASTM C-76-62 TrC 76-70 class-II wall B and fixing in trench i/c cutting, fitting and joining with rubber ring i/c testing with water to specified pressure					
	9" Dia Pipe	2000.00	128.25	Rupees One Hundred Ninety Five & Paisa Eighty Five Only	P.Rn	256500.00
	12" Dia Pipe	1800.00	155.15	One Hundred Fifty Five & Paisa Fifteen Only	P.Rn	279270.00
3	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	39600.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	NoCh	53183.00
4	Full hire charges of the pumping set per day inclusive of wage of driver and assistant, fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench	20.00	750.00	Rupees Seven Hundred Fifty Only	P Day	15000.00
5	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks castled in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported	145.00	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	157260.00
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc. welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.	145.00	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	50409.00

Continued Page # 2


K. KHAN & CO.
 Engineers & Contractor
 Civil Contractor

OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING CC FLOORING IN
1BAD & KHADA MEMON IN (DEFUNCT) UC-03 & 04, LYARI, DMC (SOUTH)

From Page # 1

S. No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
4.	Earth work excavation undressed lead upto a single throw of Kessi Phawar or Shovel in Ordinary Soil etc complete	61545.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	33511.00
5	Dismantling and Removing of Road Metalling etc complete	63600.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	184894.00
8	Dismantling of Cement Concrete Plain 1:2:4	30400.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	485549.00
10	Dismantling of Cement Concrete Block Masonary etc complete	4156.28	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	22831.00
11	Laying to proper line and grade plan) mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge (i/c rolling and finishing to proper line grade level & camber etc complete Rate includes tack coat with beamer 80/100 penetration and all cost of material from source of supply to plant and plant to site of work 4 cm wearing course	127200.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% Sf	2544890.00
12	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	577.17	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Ch	24932.00
13	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	874.50	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Ch	43740.00
14	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete	54000.00	1520.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sf	822924.00
15	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl coal, lime, surki etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc or 1000 Nos brinks, 10 x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	159701.28	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	951500.00
Total Amount of Schedule Items						6204825.00

Continued Page # 3


K. KHAN & CO.
 Engineers & Contractor
 Signature & Stamp Contractor

OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING CC FLOORING IN
(BAD & KHADA MEMON IN (DEFUNCT) UC-03 & 04, LYARI, DMC (SOUTH))

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty	Rate In Figure	Rate In Word	Unit	Amount
Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover & the cost of M.S Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 slu walls 50% screened graded bajri & benching & channels 3/4" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest & cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	145.00	9000.00	Rupees Nine Thousand Only	Each	1305000.00
17 P/L Granular Sub-Base course as per (AASHTO) standard specification & compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) & watering with all lead and lift etc complete	104400.00	24.00	Rupees Twenty Four Only	P.Cft	2505600.00
18 P/L Aggregate base course CBR 80% as per (AASHTO) standard specification & compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) & watering with all lead and lift etc complete	85224.00	31.00	Rupees Thirty One Only	P.Cft	2641944.00
19 P/S prime coat with medium curing asphalt of penetration grade 80/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application traffic shall be kept off from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge	127200.00	6.50	Rupees Six & Paise Fifty Only	P.Sft	826800.00
20 Providing and fixing precast KERB BLOCK with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	5300.00	175.00	Rupees One Hundred Seventy Five Only	P.Pft	927500.00
21 P/L 4" thick dry stone metal compacted thickness 1 1/2" to 1/2" broken stone ballast approved grade and quality using crushed dust at 10.60 of % Sft approved quality to fill upto voids & watering, leveling compacting to required density etc	54000.00	16.00	Rupees Sixteen Only	P.Sft	864000.00
Total Amount of Approved Items					9078844.00

Continued Page # "4"

K. KHAN & CO. Contractor
Engineers & Contractor

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 19.600 Million

I / We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 6,204,825/- Plus 27-14 % Above / Below of the S/R i/c Cost of Carriage Material. Rs. 14,83,990/-	Rs. 78,88,815/-	Seventy Eight Lacs Eighty Eight Thousand Eight Hundred Fifteen only
2 PART-B (Item Based on A/R) amounting Rs. 9,070,844/- Plus 17.12% Above/Below the A/R.	Rs. 90,70,844/-	Ninety Lacs Seventy Thousand and Eight Hundred Eighty Four
3 PART-C (Difference Cost of Cement & Bitumen) (Rs. 495,105/- + Rs. 2,144,690/- = Rs. 2,639,795/-)	Rs. 2,639,795.00	Twenty Six Lacs Thirty Nine Thousand Seven Hundred Ninety Five
GRAND TOTAL (A+B+C)	Rs. 1,95,99,454/-	One Crore Ninety Nine Lacs Ninety Nine Thousand and Four Hundred Fifty Four only

The total amount is Rs. 1,95,99,454/- (Rupees One Crore Ninety Nine Lacs Ninety Nine Thousand and Four Hundred Fifty Four only) (In Figure) (In Word)

Four Hundred Fifty Four only for the complete job for all schedule of rate, approved rate & offer rates (whichever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 4,00,000/- as per NIT in shape of pay order bearing No. 5322042 dated 11/12 issued from HBL (Bank)

Time Limit: 90 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

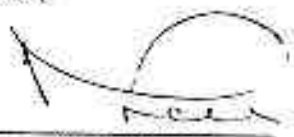
Penalty Per Day: Rs. 85,500/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

K. KHAN & CO.
Engineers & Contractor
Signature of the Contractor with Stamp

Address: Nadeem Heights E-22
Phase 7 Eastgate - DLF
SMCHS Karachi

For office use of KMC
Verified BOQ by:

ILLAHI BUX MEMON
Signature with Stamp
Executive Engineer
Cottage Ind Zone (B/O)
Engg. Deptt. KMC


Assistant Executive Engineer
Engineering Department
K.M.C.


Assistant Executive Engineer
Engineering Department
K.M.C.


ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone (B/O)
Engg Deptt KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi, Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 397 /2012

Dated: 10/12/2012

To,


✓ Director (CB)
Sindh Public Procurement Regulatory Authority
Government of Sindh
Karachi.

Dy. Director (Web)
Computer Section
Karachi Metropolitan Corporation
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - RENOVATION OF AZIZ KARIM PRIMARY SCHOOL, RAMSWAMI AND VSV SCHOOL, KHARADAR, SADDAR IN PS-110, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


PROJECT DIRECTOR
CI-ZONE, BALDIA & ORANGI
K.M.C

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

UPPER INWARD D/PA/1
6517
Sindh Public Procurement Regulatory Authority
12/12/2012
Muz

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. PD. CI-Zone, Baldia & Orangi, KMC. _____
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME _____
- 4). TENDER NUMBER 001 (08) P.D/CI-Z/KMC/MPA _____
- 5). BRIEF DESCRIPTION OF CONTRACT RENOVATION OF AZIZ KARIM PRIMARY SCHOOL, RAMSWAMI AND VSV SCHOOL, KHARADAR, SADDAR IN PS-116, KARACHI. _____
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH _____
- 7). TENDER ESTIMATED VALUE 3,920 Million _____
- 8). ENGINEER'S ESTIMATE 4,000 Million _____
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days) _____
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02.:30 PM) _____
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos _____
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos _____
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos _____
- 14). BID EVALUATION REPORT (Attached) _____
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s New Quality Enterprises. _____

- 16). CONTRACT AWARD PRICE Rs.3,912,072/- _____
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s New Quality Enterprises.
M/s. M.A Amin Enterprises
M/s. Ghosia Enterprise.
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓ _____
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X _____
 - c). TWO STAGE BIDDING PROCEDURE X _____
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

ii). News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 15-10-2012 Daily "The News", dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012, Daily "Seep" dt: 14-10-2012 and Other Newspapers	
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37). 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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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). 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


A. M. Khan

FOR OFFICE USE ONLY

Proprietary
Cottage Ind. Zone (B/O)
Engg Deptt KMC

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 PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)
PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Call # 0301-8251983

No. PD/CI-Zone/KMC/ 342 /2012

Dated: 07/12 /2012

M/s. New Quality Enterprises
Karachi.

WORK ORDER

SUBJECT: - RENOVATION OF AZIZ KARIM PRIMARY SCHOOL, RAMSWAMI AND VSV SCHOOL, KHARADAR, SADDAR IN PS-110, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.3,912,072/- (Rs. Three Million Nine Hundred Twelve Thousand & Seventy Two Only) as you have accepted the contractual responsibility.


The break-up of the mentioned cost is as under: -

1. Cost of Schedule Rate (2004) i/e 29.00% Above i/c Carriage of Material	Rs.2,700,181/-
2. Approved Items:	Rs.101,320/-
3. Offer Rate Items:	Rs.602,100/-
4. Difference Cost of Cement + Steel (Maximum)	Rs.508,471/-
Grand Total	Rs.3,912,072/-

You are, therefore, requested to start the work and complete it within **45 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C

Copy to:-

1. With compliments Honorable MPA Mr. Muhammad Shouib Ibrahim PS-110
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs.11,740/-

KARACHI METROPOLITAN CORPORATION



Project: RENOVATION OF AZIZ KARIM PRIMARY SCHOOL RAMSWAMI AND VSV SCHOOL, KHARADAR, SADDAR IN PS-110, KARACHI.

Cost: Rs.39,12,072/-

Completion Time: 45 Days

Penalty: Rs.33,000/- (Max.10% of Sanction Cost)



This Agreement is made on this 05th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (CI-Zone), Balhla & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s, New Quality Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.



Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage basis at % above / below the schedule of rates for Part-A amounting to Rs % above / below the approved rates for Part-B amounting to Rs % . Offer Rates for Part-C amounting to Rs % and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely Renovation of Aziz Karim Primary School, Ramswami and VSV School, Kharadar, Saddar, in PS-110, Karachi. at a cost of Rs.39,12,072/- (Rupees Thirty Nine Lacs Twelve Thousand & Seventy Two Only) within a period of 45 Days and Penalty Per Day Rs.33,000/- (Max.10% of Sanction Cost) 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 furnished with the KMC alongwith the bid a sum of Rs.80,000/- (Rupees Eighty Thousand Only) Vide Pay Order / Bank Guarantee No.5284851 dated 01-11-2012 from Bank Al-Habib Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.



AND WHEREAS the Contractor has also deposited a Pay Order No. 0023517 dated 01-11-2012 / Bank Guarantee No dated from Bank Mezzan Bank F.B, Poca Branch, Karachi for an amount of Rs. 2,00,000/- Rupees Two Lacs Only (only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.



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.

Proprietor
NEW QUALITY ENTERPRISES
ASSISTANT SUPERINTENDENT OF STAMP OFFICE, CITY GOVT KARACHI

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/B and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidder)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs. _____
 - 2) Pay Order / Bank Guarantee No. CC 235770000 / 1/11/2 amount to Rs. 2,00,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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 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 on this 05th day of December 2012.

KARACHI METROPOLITAN CORPORATION

AMIR ANWAR KHAN
Project Director
Cottage and Industries
Engg. Deptt. KMC


CONTRACTOR
NEW QUALITY ENTERPRISES

WITNESSES:-

1. M. I. AL-HARIRI ENGINEER

2. M/s. Project System Co. Karachi

PROPRIETOR



**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

MPA. MUHAMMAD SHOAIB IBRAHIM (PS-110)

Tender Reference No. 001(08)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**RENOVATION OF AZIZ KARIM PRIMARY SCHOOL RAMSWAMI AND
VSV SCHOOL, KHARADAR, SADDAR IN PS-110, KARACHI**

Tentative (Estimated) Construction Cost: Rs. 3.920 Million
Bid Security: - Rs. 80,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 08 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

**PROJECT DIRECTOR
AMIR AHMAD BHATTI
(C&I) KMC
Project Director
Cottage Ind Zone(B/O)
Karachi KMC**

Issue to M/s. New Quality Enterprises

P.O. No. 1998517

Dated: 20-12-2011 to 20-10-2012

Bank: United

Signature & Stamp of Issuing Authority

ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. MUHAMMAD SHOAIB IBRAHIM (PS-110)

NAME OF WORK: RENOVATION OF AZIZ KARIM PRIMARY SCHOOL RAMSWAMI AND VSV SCHOOL, KHARADAR, SADDAR IN PS-110, KARACHI

Tender Reference No. 001(08)P.DICI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
1	Excavation in foundation of building, bridges and other structures including dogbetting dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft. In hard soil or soft murum.	2983 00	1464 10	Rupees One Thousand Four Hundred Sixty Four & Paise Ten Only	NoCft	4363 00
2	Cement Concrete Plain 1:4:8 vc placing compacting finishing and curing complete (vc screening and washing of stone aggregate) without shuttering	310 00	4319 70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Cft	13391 00
3	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawt, coal, lime, surkhi etc. B.G. Rail fastenings, points & crossing, Bridges, Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	894 00	595 80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	5328 00
4	Reinforced cement concrete work including all labour and material except including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, moulds, lifting, shuttering, curing, rendering and finishing the exposed surface (including screening and washing of shingle). RCC work in roof slab, beams, column, raft, lintel and other structures complete in all respects with (1:2:4) 90 pounds cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge	4255 50	114 00	Rupees One Hundred Fourteen Only	P.Cft	48267 00
5	Fabrication of mild steel / tor steel reinforcement for cement concrete (vc cutting, bending, laying in position, making joints and fastenings (vc cost of binding wire (also includes removal of rust from bars)	190 00	2772 55	Rupees Two Thousand Seven Hundred Seventy Two & Paise Fifty Five Only	P.Cwt	528785 00
6	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering Ratio 1:2:4	437 25	5941 10	Rupees Five Thousand Nine Hundred Forty One & Paise Ten Only	% Cft	25977 00
7	Filling watering and ramming earth under floor with new excavation from outside lead upto one chain and lift upto 5 ft	7040 00	1495 30	Rupees One Thousand Four Hundred Eighty Eight & Paise Thirty Only	NoCft	10478 00

Continued Page # 2

Signature & Stamp Contractor

EW QUALITY ENTERPRISES


PROPRIETOR

NAME OF WORK: RENOVATION OF AZIZ KARIM PRIMARY SCHOOL RAMSWAMI AND VSV SCHOOL, KHARADAR, SADDAR IN PS-110, KARACHI

From Page # 1

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
8	P/L 2" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc. complete.	8000.00	1396.67	Rupees One Thousand Three Hundred Ninety Six & Paise Sixty Seven Only	% Sft	111734.00
9	P/L 1:3:5 cement concrete solid block masonry wall 6" and below in thickness set in 1:5 cement mortar in ground floor super-structure w/c taking out joints and cuning etc. complete in ground floor superstructure	2980.00	6891.58	Rupees Six Thousand Eight Hundred Ninety One & Paise Fifty Eight Only	% Cft	205369.00
10	Cement plaster 1:4 upto 20' height 1/2" thick etc.	15120.00	572.77	Rupees Five Hundred Seventy Two & Paise Seventy Seven Only	% Sft	86603.00
11	Supplying & Laying in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Aluminum fly screen w/c handles stoppers & locking arrangement etc. complete. Deluxe model (Bronze)	320.00	652.35	Rupees Six Hundred Fifty Two & Paise Thirty Five Only	P. Sft	208752.00
12	Providing and laying H.A.L.A pattern tiles glazed 8" x 8" 1/4" on foot or wall facing in required colour and pattern 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 slurry of white cement and pigment in desired shape with finishing cleaning and coat of wax polish etc. complete including cutting tiles to proper profile	672.00	12311.25	Rupees Twelve Thousand Three Hundred Eleven & Paise Twenty Five Only	% Sft	82732.00
13	Providing and fixing iron steel grill using solid square bars of size 3/2" x 3/2" placed at 4" w/c and frame of flat iron plate of 3/2" x 3/2" w/c plate shape at 1-0 apart equivalent fixed with screws or pins w/c painting 3 coats with 1st coat of red oxide paint etc.	468.00	123.91	Rupees One Hundred Twenty Three & Paise Nine One Only	P. Sft	60468.00
14	Supplying and fixing special heavy type steel doors for lock ups with angle iron frame of 2-1/2" to 2-1/2" x 3/8" size and shutter of 2" x 2" x 1/2" with 1" diameter MS bars placed @ 4" centre to centre with separate locking box having size of 12" x 12" with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc. complete. as per instructions of Engineer incharge	160.00	556.27	Rupees Five Hundred Fifty Six & Paise Twenty Seven Only	P. Sft	89003.00
15	Painting with enamel paint on Masonry walls (new surface 1st coat) 2nd & subsequent coat	8616.40	514.96	Rupees Six Hundred Fourteen & Paise Ninety Six Only	% Sft	53000.00
16	Painting Guard bars, gates of iron bars gratings, railings including standard braces (etc.) and similar open work. Each subsequent coat.	1296.00	326.13	Rupees Three Hundred Twenty Six & Paise Thirteen Only	% SA	4227.00
17	Distemping Three Coat.	15120.00	263.51	Rupees Two Hundred Sixty Three & Paise Fifty One Only	% Sft	39843.00
18	Providing RCC Pipe of ASTM C-76-62 1:0 76-70 class-II wall B and fixing in trench w/c cutting, fitting and jointing with rubber ring w/c testing with water to specified pressure. 8" Dia	200.00	126.25	Rupees One Hundred Twenty Eight & Paise Twenty Five Only	P. Rft	25850.00

Continued Page # 3

Signature & Stamp Contractor

NEW QUALITY ENTERPRISES


 PROPRIETOR

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
15	Manufacturing and Supplying RCC 21' Dia (inside) and 26" Dia outside 7 1/2" width and 8" thick rc steel bars two concrete ring with 3/8" # Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position rc transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported	5.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	5423.00
20	Manufacturing and Supplying RCC manhole covers casing 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2 1/2" deep plate rc curing, slacking and transportation with in ten miles.	2.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	695.00
21	Providing and Fixing 22"x18" lavatory basin in white glazed earthen ware complete with 1/2" rc the cost of W.I or C.I cantilever brackets 6" inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia chrome plated pillar caps 1-1/2" dia rubber plug and chrome plated brass chain 1-1/4" dia malleable or C.P brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign or equivalent)	2.00	2229.15	Rupees Two Thousand Two Hundred Twenty Nine & Paise Fifteen Only	Each	4458.00
22	Add extra for labour for providing and fixing of earthen ware pedestal white or coloured glazed (Foreign or equivalent)	2.00	131.55	Rupees One Hundred Thirty One & Paise Fifty Five Only	Each	263.00
23	Supplying and Fixing sink mixture cock of superior quality with CP head etc complete	2.00	657.90	Rupees Six Hundred Fifty Seven & Paise Eighty Only	Each	1316.00
24	Providing and Fixing 6"x2" or 6"x3" C.I Floor Trap of the approved self cleaning design with a C.I Screwed down gitting with or without a vent arm complete with and rc making requisite number of holes in walls plinth and floor for pipe connections & making good in C.C 1:2:4 etc complete.	4.00	244.35	Rupees Two Hundred Forty Four & Paise Thirty Five Only	Each	977.00
25	Providing and Fixing 6"x4" CC Gully trap with 4" outlet complete with 4" thick 1:2:4 CC for bed & 1/2" thick cement plaster (1:3) to the kerb C.I grating 6"x6" & C.I cover and frame 12"x12" (inside) etc complete	4.00	252.90	Rupees Two Hundred Fifty Two & Paise Ninety Only	Each	1012.00
26	Providing and Fixing 4" Dia C.I Soil & Vent Pipes including cutting and fixing and extra painting to match the colour of building	4.00	103.40	Rupees One Hundred Three & Paise Forty Only	P.Rh	414.00
27	Providing and Fixing Caud Joints 4" dia C.I Pipes & Fittings etc complete	4.00	101.20	Rupees One Hundred One & Paise Twenty Only	Each	405.00
28	Supplying and Fixing Long Bit Cock of Superior quality with CP Head 1/2" dia	4.00	211.00	Rupees Two Hundred Eleven Only	Each	844.00

Continued Page # 4

Signature & Stamp Contractor

NEW QUALITY ENTERPRISES


PROPRIETOR

NAME OF WORK: RENOVATION OF AZIZ KARIM PRIMARY SCHOOL RAMSWAMI AND VSV SCHOOL, KHARADAR, SADDAR IN PS-110, KARACHI

From Page # 3

S No	Description of Item	Qty	Rate In Figure	Rate In Word	Unit	Amount
29	S/F Fiber Glass Tank of approved quality and design and wall thickness as specification w/c cast of nut bolts and fixing in plate form of cement concrete 1:3:6 and making connecting for inlet and outlet & over flow pipe etc Complete. 600 Gallons	1.00	19402.50	Rupees Nineteen Thousand Four Hundred Two & Paisa Fifty Only	Each	19402.00
30	Providing and Fixing Steel Stainless local make complete with cast iron or wrought iron brackets 6" inches built in wall, 1-1/2" rubber plug chrome brass chain 1-1/2" C.P Brass waste with 1-1/2" plate PVC waste pipe and making requisite number of holes in walls & pirth and floor for pipe connection and making good in cement concrete 1:2:4 a) Steel Sink Stainless sized 40"x20" local making (Standard Pattern)	2.00	1714.35	Rupees One Thousand Seven Hundred Fourteen & Paisa Thirty Five Only	Each	3428.00
31	Providing and Fixing 15"x12" beveled edge mirror of belgium glass complete with 1/8" thick hard board and C.P. screws fixed to wooden plate Superior Quality	2.00	982.30	Rupees Nine Hundred Eighty Two & Paisa Thirty Only	Each	1965.00
32	Supplying and Fixing Soap tray of made of plastic of superior quality and design with fine finishing with C.P. screws etc complete	7.00	65.45	Rupees Sixty Five & Paisa Forty Five Only	Each	458.00
33	Supplying and Fixing CP Muslim Shower with double Bio Cock & ring Pipe etc complete	4.00	671.00	Rupees Six Hundred Seventy One Only	Each	2684.00
34	P/F squatting Type white glazed of fushine system with internal fitting & flush pipe with bend and making requisite numbers of holes in wall pirth & floor for pipe connections & making good in cement concrete 1:2:4 a-c) with 4" dia white glazed earthen ware trap and plastic thumble	2.00	2129.60	Rupees Two Thousand One Hundred Twenty Nine & Paisa Sixty Only	Each	4259.00
35	Providing and Fixing European white glazed earthen ware wash down V/C pan complete with and w/c the cost of white/black plastic seat (best quality) ed 4) with C.P Brass hinges & buffers 3 gallons white glazed earthen ware low level flushing system with siphon fitting 1-1/2" dia white porcelain enamelled flush bend 3/4" dia and making requisite number of holes in walls, pirth & floor for pipe connections and making good in cement concrete 1:2:4 (foreign quality)	2.00	2584.50	Rupees Two Thousand Five Hundred Ninety Four & Paisa Ninety Only	Each	5190.00
Total Amount of Schedule Items						2093163.00

Continued Page # 5

Signature & Stamp Contractor

NEW QUALITY ENTERPRISES


 PROPRIETOR

NAME OF WORK: RENOVATION OF AZIZ KARIM PRIMARY SCHOOL RAMSWAMI AND VSV SCHOOL, KHARADAR, SADDAR IN PS-11D, KARACHI

From Page # 4


(PART-B: ITEM BASED ON APPROVED RATE)

Sl No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
36	Fill 4" thick dry stone meta compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 15.60 of % St approved quality to fill upto voids w/ watering, leveling compacting to required density etc.	3570.00	16.00	Rupees Sixteen Only	P. SA	56320.00
37	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 dia iron frame with RCC 1:2:4 pre-cast cover w/ the cast of M.S. Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls 50% screened graded ben w/ benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest w/ cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	5.00	9000.00	Rupees Nine Thousand Only	Each	45000.00
Total Amount of Approved Items						101320.00

Continued Page # "4"

Signature & Stamp Contractor

NEW QUALITY ENTERPRISES


 PROPRIETOR

NAME OF WORK: RENOVATION OF AZIZ KARIM PRIMARY SCHOOL, RAMSWAMI AND VSV SCHOOL, KHARADAR, SADDAR IN PS-110, KARACHI

From Page # 5

(PART-C: ITEM BASED ON OFFER RATE)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
38	Providing and Fixing Porcelain tiles (Mirror or equivalent) size 16"x16" on floor & wall facing as per approved design & shade over a base of 1:2 grey cement mortar 3/4" thick w/c filling of joints with slurry of white cement complete	2960.00	155	One hundred and eighty five	P.SA	547,600
39	Providing / Fixing Wiring 3/029, 3/044, 7/029, 7/044 and 7/064, Lights & Fan Fittings, Fixtures and necessary work required with panel board, Electrical Board, Switches and A.C with all electrical accessories in all respect and as per direction of Engineer Incharge.	1.00	54,500	fifty four thousand and five hundred	P.SA	54,500
Total Amount of Offer Items						602,100.00

Continued Page # "6"

Signature & Stamp Contractor.

NEW QUALITY ENTERPRISES


 PROPRIETOR

QUOTED BID (SUMMARY)

From Page # 6

Tentative (Estimated) Cost: - Rs. 3,920 Million

I / We hereby quoted as follows.

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 2,093,163/- Plus <u>24.00</u> % Above / Below of the S/R i.e Cost of Carriage Material.	Rs. <u>2,700,80.00</u>	Two thousand seven hundred and eighty.
2 PART-B (Item Based on A/R) amounting Rs. 101,320/- Plus <u>0.00</u> % Above / Below the A/R.	Rs. <u>101,320.00</u>	One lakh one thousand three hundred and twenty.
3 PART-C (Item Based on O/R)	Rs. <u>602,100.00</u>	Six lakhs two thousand and one hundred.
4 PART-D (Difference Cost of Cement & Steel) (Rs. 289,971.63 + Rs. 218,500/- = Rs. 508,471.63)	Rs. <u>508,471.63</u>	Five lakhs eight thousand four hundred and seventy one.
GRAND TOTAL (A+B+C+D)	Rs. <u>3,912,072.00</u>	Three thousand nine hundred and twelve thousand and seventy two.

The total amount is Rs. 3,912,072.00 (Rupees thirty nine lakh, twelve thousand and)
(In Figure) (In Word)

Security two for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 80,000/- as per NIT in shape of pay order bearing No 5284851 dated 11/1/12 issued from Bank of Habib Ltd (Bank)

Time Limit: 45 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010


Penalty Per Day: Rs. 33,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC

Verified BOQ by:



ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

Signature of the Contractor with Stamp

Address: _____

NEW QUALITY ENTERPRISES



PROPRIETOR

Assistant Executive Engineer
Engineering Department
K.M.C

Assistant Executive Engineer
Engineering Department
K.M.C

ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

9

No. PD/CI-Zone/KMC/ 398 /2012

Dated: 10 / 12 /2012

To,


✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF CENTRAL MEDIAN & TILE FIXING CHAND BIBI ROAD NANAKWARAH, SADDAR IN PS-110, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


PROJECT DIRECTOR
CI-ZONE, BALDIA & ORANGI
K.M.C

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

MCM
SPP'S INWARD DIARY
No. _____
Date _____
Sindh Public Procurement Regulatory Authority Govt. of Sindh

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. PD, CI-Zone, Baldia & Orangi, KMC.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER 001 (09) P.D/CI-Z/KMC/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF CENTRAL MEDIAN & TILE FIXING CHAND HILL ROAD NANAKWARAH, SADDAR IN PS-110, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 4.900 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 5.000 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Nadir Khan Hashim Khan
- 16) CONTRACT AWARD PRICE Rs.4,893,917/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Nadir Khan Hashim Khan
M/s. Husain Khan Qutab Khan
M/s. Mehran Shah Babar & Brothers Co.
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/> 9683/2012
No	<input type="checkbox"/>

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/> Daily "Jang" dt: 15-10-2012 Daily "The News", dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012, Daily "Soap" dt: 14-10-2012 and Other Newspapers
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Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22). NATURE OF CONTRACT

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 37). 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"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of
Authorized Officer


AMIR AHMED BHATTI

FOR OFFICE USE ONLY

Project Director
Cottage Ind Zone(B/O)
Engg Deptt KMC

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 PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 343 /2012

Dated: 07/12/2012

M/s. Nadir Khan Hashim Khan
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF CENTRAL MEDIAN & TILE FIXING CHAND BIBI ROAD NANAKWARAH, SADDAR IN PS-110, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs. 4,893,917 - (Rs. Four Million Eight Hundred Ninety Three Thousand Nine Hundred & Seventeen Only) as you have accepted the contractual responsibility

The break-up of the mentioned cost is as under:-

1. Cost of Schedule Rate (2004) i.e. 24.00% Above i.e. Carriage of Material	Rs. 2,748,167/-
2. Approved Items:	Rs. 1,529,000/-
3. Offer Rate Items:	Rs. 490,000/-
4. Difference Cost of Cement (Maximum)	Rs. 126,750/-
Grand Total	Rs. 4,893,917/-

You are, therefore, requested to start the work and complete it within **45 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C.

Copy to:-

1. With compliments Honorable MPA Mr. Muhammad Shouh Ibrahim PS-110
2. The Administrator, K.M.C.
3. Director General (Technical Services) K.M.C.
4. Project Director (MNA's - MPA's PPI) K.M.C.
5. Project Manager (MPAPP) K.M.C.
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, K.M.C.
7. Divisional Accounts Officer (MPAPP) Karachi
8. Office File

KARACHI METROPOLITAN CORPORATION

Project: CONSTRUCTION OF CENTRAL MEDIAN & TILE FIXING CHAND BIBI ROAD NANAKWARAIL SADDAR, IN PS-110, KARACHI.

Cost: Rs. 48,93,917/-

Completion Time: 60 Days

Penalty: Rs. 33,000/- (Max. 10% of Sanction Cost)

This Agreement is made on this 05th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (QI-Zone), Baldia & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Nadir Khan Hashim Khan having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage basis at % above / below the schedule of rates for Part-A amounting to Rs % above / below the approved rates for Part-II amounting Rs % Offer Rates for Part-C amounting to Rs % and Part-D Difference cost of material amounting to Rs Nil basis for construction and completion of the work namely Construction of Central Median & Tile Fixing Chand Bibi Road Nanakwarail Saddar, in PS-110, Karachi, at a cost of Rs. 48,93,917/- (Rupees Forty Eight Lacs Nineteen Thousand Nine Hundred Seventeen Only) within a period of 60 Days and Penalty Per Day Rs. 33,000/- (Max. 10% of Sanction Cost) 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 furnished with the KMC alongwith the bid a sum of Rs. 1,00,000/- (Rupees: One Lacs Only) Vide Pay Order / Bank Guarantee No. 2914715 dated 30-10-2012 from United Bank Limited in account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 5604289 dated 29-11-12 / Bank Guarantee No dated from Bank O.B.L. Insee Street Branch, Branch, Karachi for an Amount of Rs. 2,50,000/- (Rupees Two Lacs Fifty Thousand Only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be returned till completion of the project / completion of warranty period as applicable.

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.

ASSISTANT SUPERVISOR
STAMP OFFICE, CITY COURT
KARACHI
30 NOV 2012

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Cheque No. _____ dated _____ amount _____ to Rs. _____
 - 2) Pay Order / Bank Cheque No. 5604289 dated 27/11/12 amount to Rs. 2.50,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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.

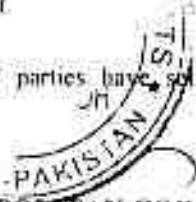
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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 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 on this 25th day of December 2012.


KARACHI METROPOLITAN CORPORATION
Project Director
Cottage Ind. Zone (D/O)
Engg. Deptt. KMC

CONTRACTOR

WITNESSES:-

1. Pall E. Saif

2. [Signature]



**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

MPA. MUHAMMAD SHOAIB IBRAHIM (PS-110)

Tender Reference No. 001(09)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**CONSTRUCTION OF CENTRAL MEDIAN & TILE FIXING CHAND BIBI
ROAD NANAKWARAH, SADDAR IN PS-110, KARACHI**

Tentative (Estimated) Construction Cost: Rs. 4.900 Million
Bid Security: - Rs. 1,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 04 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

**PROJECT DIRECTOR
P(G&I)KMC
Cottage Ind. Zone (BIO)**

Issue to M/s. Atiq & Son Engineers & Archt P.O No. 29/4715
Genl. Contractor
Dated: 30.10.2012
Bank: UBL

Signature & Stamp of Issuing Authority
ILLIYAH BUX MEMON
Executive Engineer
Cottage Ind. Zone (BIO)
Engg Dept KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. MUHAMMAD SHOAIB IBRAHIM (PS-110)

**OF WORK: CONSTRUCTION OF CENTRAL MEDIAN & TILE FIXING CHAND BIBI ROAD NANAKWARAH
R IN PS-110, KARACHI**

Tender Reference No. 001/09/P.O/CI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

a	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4	21200.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Ch	338594.40
2	Dismantling of Cement Concrete Plain 1:3:6	9500.00	1705.50	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	% Ch	162045.00
3	Dismantling of Cement Concrete Floor Masonry etc complete	2075.00	2045	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Ch	42447.75
4	Earth work excavation unressed lead upto a single throw of Kasai-Final with or without ordinary Soil etc complete	19200.00	584.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Ch	11217.00
5	Cartage of 100 CFT (1.5 tons) of all material like one aggregate, gravel, coarse sand, lime, sacks etc. B.G. Rail fastenings, points & crossing Bridges, Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos. bricks 12 x 6 x 3 or 1000 manjuts of 4x4 wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc.)	50005.00	375.40	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Ch	18884.20
6	Cement Concrete Plain 1:4:8 w/c placing, compacting, finishing and curing complete (w/c screening and washing of stone aggregate) without shuttering	2310.00	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Ch	10079.30
7	Cement Concrete Plain 1:3:6 w/c placing, compacting, finishing and curing complete (w/c screening and washing of stone aggregate) without shuttering	2500.00	5001.70	Rupees Five Thousand One & Paisa Seventy Only	% Ch	12504.25
8	Coloured cement tiles (Pattern 12" x 12" x 11" of approved shape and pattern laid flat in 1:2 grey cement mortar over a bed of 3/4" thick grey cement mortar 1:2)	24500.00	4024.00	Rupees Four Thousand Twenty Four & Paisa Eighty Eight Only	% Ch	98596.00
9	Painting with enamel paint on Masonry walls (new surface 1st coat)	2442.00	514.96	Rupees Six Hundred Fourteen & Paisa Ninty Five Only	% Ch	1257.20
10	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia (outside - 7") width and 6" thick w/c steel bars two concrete ring with 3/8" dia cross linked bars welded and two sunk tube hooks, spaced at 1.1' x 2' concrete with embedded 15 Kg Dia frame in perfect position w/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices; minimum of 25 slabs per trip will be transported.	25.00	1084.00	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	27100.00

Continued Page # 2

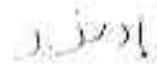
Signature & Stamp Contractor

ORK: CONSTRUCTION OF CENTRAL MEDIAN & TILE FIXING CHAND BIBI ROAD NANAKWARAH PS-110, KARACHI

From Page # 1

Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
Manufacturing and Supplying RCC manhole etc. casting 1:2:4 concrete (min 3" inch) up at center reinforced with 2#T dia to set fans @ 4" C.C etc. welded to 18" thick 5" deep plate w/ curing, stacking and transportation within ten miles.	29.00	347.21	Rupees Three Hundred Forty Seven & Paise Sixty Five Only.	Each	10082.00
Total Amount of Schedule Items					2216264.00

Continued Page # 3



Signature & Stamp Contractor

(PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
Installation of Manhole 1.00 inside complete with 21 dia inside 1.00 frame 21 dia of 12" x 38" for man frame with RCC 1:2:4 re-cast cover in the cast of M.S Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 side walls 50% screened graded base in benching & channels 5" thick cement plaster 1:3 on all inside wall surface complete with C.I floor with 10" cutting Asphalt road excavation in all kinds of soil back filling & disposal of stuff etc.	25.00	6000.00	Rupees Nine Thousand Only	Each	234000.00
17) Providing and being precast F.F.R.R. BLOCK with ratio 1:1.5:3 C.C. having minimum cube crushing strength of 3750 PSI after 28 days and having weight 50 kg per piece of kerb block of size height=45cm, width at base=20 cm, width at top=15 cm and length 30 cm up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained in all direction by the engineer in charge.	7480.00	175.00	Rupees One Hundred Seventy Five Only	P. Per	1295000.00
Total Amount of Approved Items					1529000.00

Continued Page # "4"

Signature & Stamp Contractor

ORK: CONSTRUCTION OF CENTRAL MEDIAN & TILE FIXING CHAND BIBI ROAD NANAKWARAH, PS-110, KARACHI

From Page # 3

(PART C - ITEM BASED ON OFFER RATE)

Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
Bring earth to approved quality from safe sources in foundation benches, fill or under ground etc etc dressing and yer to full completion	49000.00	10.00	Ten	PCM	490,000
Total Amount of Offer Items					490,000

Continued Page # "5"

[Handwritten Signature]

Signature & Stamp Contractor

F WORK: CONSTRUCTION OF CENTRAL MEDIAN & TILE FIXING CHAND BIBI ROAD NANAKWARAH, (IN PS-110, KARACHI)

From Page # 4

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 4 900 Million

We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 2,216,264/- Plus <u>24.5%</u> % Above / Below of the S/R i/c Cost of Carriage Material	Rs. <u>2,748,167.60</u>	Twenty seven lac, forty eight thousand one hundred and sixty seven
2	PART-B (Item Based on A/R) amounting Rs. 1,529,000/- Plus <u>At/Plac</u> % Above / Below the A/R	Rs. <u>1,524,800</u>	One lac, fifty two thousand eight hundred
3	PART-C (Item Based on Q/R)	Rs. <u>190,000</u>	One lakh ninety thousand
4	PART-D (Difference Cost of Cement) (Rs. 125,750/-)	Rs. 125,750.00	One lac, twenty five thousand seven hundred and fifty
GRAND TOTAL (A+B+C)		Rs. <u>4,588,717.60</u>	

The total amount is Rs. 4,588,717.60 (In Figure) (Rupee only eight lac, ninety three thousand, seven hundred and sixteen (In Word))

five hundred and sixteen for the complete job for all schedule of rate, approved rate & offer rates which ever is included in the BOQ.

If We have attached a Bid Security amounting to Rs. 1,00,000/- as per NIT in shape of pay order bearing No. 246715 dated

30-10-12 issued from CBL (Bank)

Time Limit: 60 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010


Penalty Per Day: Rs. 33,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initiated & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karacity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed

For office use of KMC

Verified BOQ by:



ILLAHI BUX MEMON
Signature with Stamp
Executive Engineer
Cottage Ind. Zone (B/O)
Engg Deptt. KMC

Signature of the Contractor with Stamp

Address: Plot No. 11, G.D. Colony, P.O. G.D. Colony, North Nazimabad, Karachi

Assistant Executive Engineer
Engg Deptt. KMC

Assistant Executive Engineer
Engg Deptt. KMC

ILLAHI BUX MEMON
Executive Engineer
Cottage Ind. Zone (B/O)
Engg Deptt. KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

10

No. PD/CI-Zone/KMC/ 399 /2012

Dated: 10 / 12 /2012

To,

✓ Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi,

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi,

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - REPLACEMENT OF WATER LINE 4", 6" DIA AT NISHTAR ROAD TO NOOR MASJID KHARADAR POLICE CHOKI STREET, GARDEN ROAD TO NAZEER HUSSAIN ROAD TO GAO GALLI, SHERWALI GALLI, ANMOL CHOWK, KHARADAR & KARAJADO STREET, SADDAR, IN PS-110, KARACHI.

In conformity with Clause-5D of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.


PROJECT DIRECTOR
CI-ZONE, BALDIA & ORANGI

Copy to: -

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

MCA
SPPRA INWARD DIARY 4501
No. _____
Dated 12.12.12
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

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. PD, CI-Zone, Baldia & Orangi, KMC.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (10) P.D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT REPLACEMENT OF WATER LINE 4" 6" DIA AT NISHAB ROAD TO NOOR MASUD KHARADAR, POLICE CHOKI STREET, GARDEN ROAD TO NAZEER HUSSAIN ROAD TO GAO DALL, SHERWALI DALL, ANNUL CHOWK, KHARADAR & KARAJADO STREET, SADDAR, IN PS-110, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 5.880 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 6.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A.A.R.G & Co
- 16). CONTRACT AWARD PRICE Rs. 5,880,007/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. A.A.R.G & Co
M/s. Ghosia Enterprise
M/s. Azeem Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

ii). News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Date "Aag" dt: 15-10-2012 Daily "The News", dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012, Daily "Scoop" dt: 14-10-2012 and Other Newspapers	
-----	-------------------------------------	--	--

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24). WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>		
No	<input checked="" type="checkbox"/>		

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37). 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"/>
-----	--------------------------	----	-------------------------------------


38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

Signature & Official Stamp of
Authorized Officer


AMIR AHMED BHATTI

FOR OFFICE USE ONLY Project Director
Cottage Ind Zone (BIO)
Engg Deptt KMC

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 PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 344 /2012

Dated: 07/12 /2012

Ms. A.A.R.G & Co
Karachi.

WORK ORDER

SUBJECT: - REPLACEMENT OF WATER LINE 4", 6" DIA AT NISHTAR ROAD TO NOOR MASJID KHARADAR POLICE CHOKI STREET, GARDEN ROAD TO NAZEER HUSSAIN ROAD TO GAO GALL, SHERWALI GALL, ANMOL CHOWK, KHARADAR & KARAJADO STREET, SADDAR, IN PS-110, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.5,880,007/- (Rs. Five Million Eight Hundred Eighty Thousand & Seven Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under: -

1. Cost of Schedule Rate (2004) i/c 19.84% Above i/c Carriage of Material	Rs.1,672,377/-
2. Approved Items:	Rs.4,167,362/-
3. Offer Rate Items:	Rs.40,268/-
Grand Total	Rs.5,880,007/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

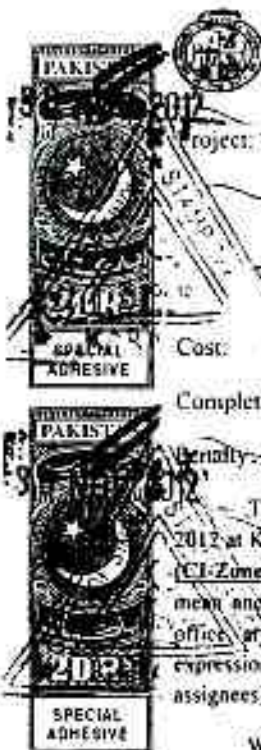

PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C

Copy to: -

1. With compliments Honorable MPA Mr. Muhammad Shoaib Ibrahim PS-110
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs. 1200

KARACHI METROPOLITAN CORPORATION



Project:

REPLACEMENT OF WATER LINE 4", 6" DIA AT NISHTAR ROAD TO NOOR MASJID KHARADAR POLICE CHOKI STREET, GARDEN ROAD TO NAZEER HUSSAIN ROAD GAO GALL, SHERWALI GALL, ANMOL CHOWK, KHARADAR & KARAJADO STREET, SADDAR, IN PS-110, KARACHI

Cost:

Rs. 58,80,007/-

Completion Time:

60 Days

Penalty:

Rs. 39,500/- (Max. 10% of Sanction Cost)

This Agreement made on this 05th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (CI-Zone), Baldia & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. A.A.R.G & Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator, and assignees) on The Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage basis at % above / below the schedule of rates for Part-A amounting to Rs % above / below the approved rates for Part-B amounting to Rs Offer Rates for Part-C amounting to Rs and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely Replacement of Water Line 4", 6" Dia at Nishtar Road to Noor Masjid Kharadar Police Choki Street, Garden Road to Nazeer Hussain Road Gao Gall, Sherwali Gall, Anmol Chowk, Kharadar & Karajado Street, Saddar, in PS-110, Karachi, at a cost of Rs. 58,80,007/- (Rupees Fifty Eight Lacs Eighty Thousand & Seven Only) within a period of 60 Days and Penalty Per Day Rs. 39,500/- (Max. 10% of Sanction Cost) 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 furnished with the KMC along with the bid a sum of Rs. 1,20,000/- (Rupees One Lac Twenty Thousand Only) Vide Pay Order / Bank Guarantee No. 11021747 dated 02-11-2012 from Allied Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 11021820 dated 4-12-2012 / Bank Guarantee No dated from Allied Bank Ltd Lawrence Rd, Br Bank Branch, Karachi for an amount of Rs 3,00,000/- Rupees Three Lac only only) as Performance Security, equal to 3% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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 the said Security and the Performance Bond in case of breach of any condition of the contract.

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A.A.R.G
Proprietor

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CI-ZONE

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 1/5 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Cheque No. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Cheque No. 102/1820 dated 4-12-12 amount to Rs 300,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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 condition of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

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. 1-PAY

IN WITNESS WHEREOF the said parties have set their respective hands on this 05th day of December 2012.

KARACHI METROPOLITAN CORPORATION

Project Director
Cottage Ind. Deptt. KMC.

CONTRACTOR

WITNESSES:

1. Abdul Wahid
FAISAL & Co.
2. M/s. Project system concern
[Signature]



MPA. MUHAMMAD SHOAIB IBRAHIM (PS-110)

Tender Reference No. 001(10)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

REPLACEMENT OF WATER LINE 4", 6" DIA AT NISHTAR ROAD TO NOOR
MASJID KHARADAR POLICE CHOKI STREET, GARDEN ROAD TO NAZEER
HUSSAIN ROAD GAO GALI, SHERWALI GALI, ANMOL CHOWK,
KHARADAR & KARAJADO STREET, SADDAR IN PS-110, KARACHI

Tentative (Estimated) Construction Cost: Rs. 5.880 Million
Bid Security: - Rs. 1,20,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 05 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents
(Volume-1) for MPA's / MNA's Programme is available on
WEB Site of KMC www.karachicity.gov.pk


PROJECT DIRECTOR
AMIR ANWAR LEHATTI
(C&I) KMC
Project Director
Cottage Ind Zone(B/O)
Engg Deptt KMC

Issue to M/s: A.A.R.G. & Co. P.O. No. 11021721
Dated: 25-10-2012
Bank: ABC


Signature & Stamp of Issuing Authority
ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. MUHAMMAD SHOAIB IBRAHIM (PS-110)

**WORK: REPLACEMENT OF WATER LINE 4", 6" DIA AT NISHTAR ROAD TO NOOR MASJID KHARADAR
CHOKI STREET, GARDEN ROAD TO NAZEER HUSSAIN ROAD GAO GALI, SHERWALI GALI, ANMOL
K, KHARADAR & KARAJADO STREET, SADDAR IN PS-110, KARACHI**

Tender Reference No. 001(10)/P.DICI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No	Description of item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil of murrum etc trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer Incharge	175800.00	2250.00	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	% C/R	395655.00
2	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches etc the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench	6.00	750.00	Rupees Seven Hundred Fifty Only	P Day	4500.00
3	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete	175800.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	% C/R	236099.00
4	Dismantling and Removing of Road Metaling etc complete	19800.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% C/R	57498.00
5	Dismantling of Cement Concrete Plain 1:2:4	15312.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% C/R	244563.00
6	Dismantling of Cement Concrete Block Masonary etc complete	4524.75	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% C/R	24637.00
7	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal lime, surkhi etc. B.C. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc or 1000 Nos bricks, 12' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	39636.75	595.00	Rupees Five Hundred Ninety Five & Paise Eighty Only	% C/R	236156.00
8	Providing and Fixing C.I. sluice Valve heavy pattern (Test Pressure 21.0 Kg/Sq cm or 300 lb / sq inch) (Imported)	4" Dia 6.00 6" Dia 6.00	1200.00 1800.00	Rupees One Thousand Two Hundred Only Rupees One Thousand Eight Hundred Only	P R/R P R/R	9600.00 10800.00

Continued Page # 2


 Signature & Stamp, Contractor

REPLACEMENT OF WATER LINE 4", 6" DIA AT NISHTAR ROAD TO NOOR MASJID KHARADAR STREET, GARDEN ROAD TO NAZEER HUSSAIN ROAD GAO GALI, SHERWALI GALLI, ANMOL DAR & KARAJADO STREET, SAQDAR IN PS-110, KARACHI

From Page # 1

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
<p>Working Chamber 2-1/2'x2-1/2' (750x750 mm) inside dimension 4-1/2" (1172 mm) deep as per approved design for sluice valve 2" to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (wt = 1 Cwt 5 gr) fixed in RCC 1:2:4 (102 mm) thick brick masonry walls set in 1:6 cement mortar 6" (152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:2:4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wet surface and to top etc providing and fixing MS foot rest at every one foot beyond 2-1/2' ft depth curing excavation back filling and disposal of surplus earth etc complete</p>	28.00	6769.20	Rupees Six Thousand Seven Hundred Sixty Nine & Paise Twenty Only	Each	175988.00	
Total Amount of Schedule Items						1395508.00

Continued Page # 3

A. A. K. N. S. S. S.

 Proprietor
 Signature & Stamp Contractor

REPLACEMENT OF WATER LINE 4" 6" DIA AT NISHTAR ROAD TO NOOR MASJID KHARADAR STREET, GARDEN ROAD TO NAZEER HUSSAIN ROAD GAO GALI, SHERWALI GALI, ANMOL ADAR & KARAJADO STREET, SADDAR IN PS-110, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
Providing and Laying Transportation & Loading stacking and joining of PE Pipe (PE-80) SDR - 13 & PN - 10 conforming to ISO - 4427, DIN 8074, 8075 PPS 3350, 1994 manufactured by API certified firms including the cost of fitting and specials with precaution in minor specify by manufacturer & cost of lubricants complete in all respect. (approved by KW&SB)	4" Dia	7400.00	208.04	Rupees Two Hundred Eight & Paisa Four Only	P.Rt	1539495.00
	6" Dia	5800.00	437.51	Rupees Four Hundred Thirty Seven & Paisa Fifty One Only	P.Rt	2537558.00
13. Providing, Fixing & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge Tees (WXZ-300)	4" Dia	8.00	1122.13	Rupees One Thousand One Hundred Twenty Two & Paisa Thirteen Only	Each	8977.00
	6" Dia	5.00	2639.74	Rupees Two Thousand Six Hundred Ninety Nine & Paisa Seventy Four Only	Each	21598.00
14. Providing, Fixing & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge End Cap (WXZ-500)	4" Dia	8.00	583.61	Rupees Five Hundred Eighty Three & Paisa Eighty One Only	Each	4670.00
	6" Dia	8.00	1188.83	Rupees One Thousand One Hundred Eighty Eight & Paisa Eighty Three Only	Each	9511.00
15. Providing, Fixing & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge (Reducer WXZ-110)	4" Dia	8.00	507.17	Rupees Five Hundred Seven & Paisa Seventeen Only	Each	4057.00
	6" Dia	8.00	913.23	Rupees Nine Hundred Thirteen & Paisa Twenty Three Only	Each	7306.00
16. Providing, Laying, Joining, Fixing Polyethylene pipe fittings (PE-80) SDR-17 (PN-8) & transportation Charges etc complete Elbow 90 Degree (WXZ-200)	4" Dia	10.00	1178.07	Rupees One Thousand One Hundred Seventy Eight & Paisa Seven Only	Each	11781.00
	6" Dia	16.00	3243.84	Rupees Two Thousand Two Hundred Forty & Paisa Eighty Four Only	Each	22408.00
Total Amount of Approved Items						4167362.00

Continued Page # "4"

M.A.R.G & Co

 Signature & Stamp Contractor

REPLACEMENT OF WATER LINE 4", 6" DIA AT NISHTAR ROAD TO NOOR MASJID KHARADAR STREET, GARDEN ROAD TO NAZEER HUSSAIN ROAD GAO GALI, SHERWALI GALI, ANMOL ADAR & KARAJADO STREET, SADDAR IN PS-110, KARACHI

From Page # 3

(PART-C: ITEM BASED ON OFFER RATE)

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
Providing M.S Bend 45 Degree	4" Dia	8.00	324/-	Three hundred Twenty Four	Each	2,592/-
	6" Dia	8.00	673/-	Six Hundred Seventy Three	Each	5,384/-
18 Providing M.S Bend 90 Degree	4" Dia	8.00	348/-	Three Hundred Forty Eight	Each	2,784/-
	6" Dia	8.00	694/-	Six Hundred ninety Four	Each	5,568/-
19 Making Connection with existing line	30.00	798/-	Seven Hundred Ninety Eight	Each	23,940/-	
Total Amount of Offer Items						40,268/-

Continued Page # "5"

A.A.R.G & CO
Rij
 Signature & Stamp Contractor

REPLACEMENT OF WATER LINE 4", 6" DIA AT NISHTAR ROAD TO NOOR MASJID KHARADAR STREET, GARDEN ROAD TO NAZEER HUSSAIN ROAD GAO GALI, SHERWALI GALI, ANMOL RADAR & KARAJADO STREET, SADDAR IN PS-110, KARACHI

From Page # 4

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 5,880 Million

is hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 1,395,508/- Plus <u>19.84</u> % Above / Below of the S/R W/ Cost of Carriage Material. <u>B - 2,76,869/-</u>	Rs. <u>16,72,377/-</u>	Sixteen Lacs Seventy Three Thousand Seven hundred and seventy seven only
2 PART-B (Item Based on A/R) amounting Rs. 4,167,362/- Plus <u>A.T.P.A.</u> % Above+Below the A/R	Rs. <u>41,67,362/-</u>	Forty one Lacs Sixty Seven Thousand Three Hundred Sixty two only
3 PART-C (Item Based on O/R)	Rs. <u>90,268/-</u>	Ninety Thousand Two Hundred Sixty eight only
GRAND TOTAL (A+B+C)	Rs. <u>58,80,007/-</u>	Fifty eight Lacs Eighty Thousand & Seven only

The total amount is Rs. 58,80,007/- (In Figure) (Rupees Fifty eight Lacs Eighty Thousand & Seven only) (In Words)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 120,000/- as per NIT in shape of pay order bearing No. 11021747 dated 2/10/2012 issued from MBQ

Time Limit: 60 Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 39,500/- (10% of Sanctioned Cost)

NOTE:

- * Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- * All over writing & correction if any must be initialed & stamped by the bidder.
- * We / I read the Standard Bidding Documents (Volume-I) for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGX WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signature as & when directed.

For office use of KMC

Verified BOQ by:

1- [Signature]
Signature with Stamp

2- _____
Executive Engineer (Concerned)
Signature with Stamp

A. ILLAHI BUX & CO
Signature of the Contractor
Proprietor

Address: House No. 19, Usmanabad
Karachi

[Signature]
Assistant Executive Engineer
Engineering Department
K.M.C

[Signature]
Assistant Executive Engineer
Engineering Department
K.M.C

[Signature]
ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone (B/O)
Engg Deptt KMC



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

(11)

No. PD/CI-Zone/KMCI 400 /2012

Dated: 10 / 12 /2012

To,

✓ Director (CB)
 Sindh Public Procurement Regulatory Authority,
 Government of Sindh,
Karachi,

Dy. Director (Web)
 Computer Section,
 Karachi Metropolitan Corporation,
Karachi,

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- CONSTRUCTION OF FOOTPATH AT WAHEED MURAD ROAD, SADDAR, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

[Signature]
 PROJECT DIRECTOR
 CI-ZONE, BALDIA & ORANGI
 K.M.C

MCN
 SPP/CI INWARD DIARY 4502
 12.12.12
 Copy to:-
 1. Administrator, KMC
 2. Project Director (MPA's / MNA's PP) KMC
 3. Office File
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh

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. PD, CI-Zone, Baldia & Orangi, KMC,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001(11)P.D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF FOOTPATH AT WAHEED MURAD ROAD, SADDAR, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 5.586 Million
- 8). ENGINEER'S ESTIMATE 5.700 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ghosia Enterprises

- 16). CONTRACT AWARD PRICE Rs.5,585,996/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Ghosia Enterprises
M/s. Azcem Enterprises
M/s. A.A.R.G & Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	9683/2012	
No	<input type="checkbox"/>		

ii). News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 15-10-2012 Daily "The News" dt: 14-10-2012 Daily "Daily Times" dt: 14-10-2012; Daily "Scoop" dt: 14-10-2012 and Other Newspapers	
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>		
No	<input checked="" type="checkbox"/>		

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 37). 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"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

Atty. General
Cottage Ind. Zone (B/O)
Engg Deptt KMG.

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 PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

PD, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Call # 0301-8251983

No. PD/CI-Zone/KMC/ 345 /2012

Dated: 07/12 /2012

M/s. Ghosia Enterprises
Karachi.

WORK ORDER

SUBJECT:- CONSTRUCTION OF FOOTPATH AT WAHEED MURAD ROAD, SADDAR, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.5,585,996/- (Rs. Five Million Five Hundred Eighty Five Thousand Nine Hundred & Ninety Six Only) as you have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Cost of Schedule Rate (2004) i.e 34.14% Above i.e Carriage of Material	Rs.2,924,186/-
2. Approved Items:	Rs.2,108,400/-
3. Difference Cost of Cement (Maximum)	Rs.553,410/-
Grand Total	Rs.5,585,996/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


PROJECT DIRECTOR
(CI-ZONE) BALDIA & ORANGI
K.M.C

Copy to:-

1. With compliments Honorable MPA Mr. Muhammad Shoaib Ibrahim PS-110
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs.16,760/-

KARACHI METROPOLITAN CORPORATION

2012

Project:

CONSTRUCTION OF FOTHPATH AT WAHEED MURAD ROAD, SADDAR, KARACHI.

2012

Cost:

Rs. 58,996/-

Completion Time:

60 Days

Penalty:

Rs.37,500/- (Max.10% of Sanction Cost)

This Agreement is made on this 05th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (CI-Zone), Baluja & Orangi, KMC hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s Ghosia Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 05-11-2012 on percentage-basis at % above / below the schedule of rates for Part-A amounting to Rs. % above / below the approved rates for Part-B amounting to Offer Rates for Part-C amounting to Rs. and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely Construction of Fothpath at Waheed Murad Road, Saddar, Karachi at a cost of Rs. 58,996/- (Rupees Fifty Five Lacs Eighty Five Thousand Nine Hundred Ninety six Only) within a period of 60 Days and Penalty Per Day Rs.37,500/- (Max. 10% of Sanction Cost) 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 furnished with the KMC alongwith the bid a sum of Rs.1,14,000/- (Rupees One Lac Fourteen Thousand Only) Vide Pay Order / Bank Guarantee No.4216063 dated 02-11-2012 from Muslim Commercial Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 11021819 dated 4-12-2012 / Bank Guarantee No. dated from Allied Bank Ltd Lawrence Rd Br Bank Branch, Karachi for an amount of Rs. 30,000/- (Rupees Three Lac only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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.

GHOSIA ENTERPRISES
Daniel

451 SHANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITACOURT
KARACHI

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs. _____
 - 2) Pay Order / Bank Guarantee No. 110248 dated 4-12-2012 amount to Rs. 3,00,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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 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 on this 05th day of December 2012.

KARACHI METROPOLITAN CORPORATION

Project Director
Cottage Ind Zone (B/O)
Engg Dept. KMC.

CONTRACTOR

WITNESSES:

1. [Signature]
PABAL
2. M/s. Project System Care
[Signature]

OH-SCIENTER "RISE
[Signature]



**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

MPA. MUHAMMAD SHOAIB IBRAHIM (PS-110)

Tender Reference No. 001(11)/P.D/CI-Z/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**CONSTRUCTION OF FOOTPATH AT WAHEED MURAD ROAD, SADDAR IN
PS-110, KARACHI**

Tentative (Estimated) Construction Cost: Rs. 5.586 Million
Bid Security: - Rs. 1,14,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 03 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

**PROJECT DIRECTOR
(S&I) KMC
Project Director
Cottage Ind Zone(B/O)
Engg Deptt KMC**

Issue to M/s: Ghosia Enterprise P.O. No. 4216035
Dated: 31-10-2012
Bank: MCB

Signature & Stamp of Issuing Authority
ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

**OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. MUHAMMAD SHOAIB IBRAHIM (PS-110)

OF WORK: CONSTRUCTION OF FOOTPATH AT WAHEED MURAD ROAD, SADDAR IN PS-110, KARACHI

Tender Reference No. 001(11)/P.D/CI-Z/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kassi Phawari or Shovel in Ordinary Soil etc complete	48300.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	26299.00
2	Dismantling of Cement Concrete Plain 1:2:4	23520.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	375661.00
3	Dismantling of Cement Concrete Block Masonary etc complete	7126.01	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	38801.00
4	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, sukhi etc. B.G Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M 5 Bars etc or 1000 Nos bunks, 10' x 5' x 2' or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	78946.01	555.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	470060.00
5	P/L 3" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc. complete.	62400.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sq	1135824.00
6	Cement Concrete Plain 1:4:8 w/c placing compacting finishing and curing complete (w/c screening and washing of stone aggregate) without shuttering	326.70	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Cft	14112.00
7	Cement Concrete Plain 1:3:6 w/c placing compacting finishing and curing complete (w/c screening and washing of stone aggregate) without shuttering	495.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Cft	24758.00
8	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick w/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position w/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, minimum of 25 slabs per trip will be transported	65.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	70496.00
9	Manufacturing and Supplying RCC manhole covers casing 1:2:4 concrete ratio 3' inch deep at center reinforced with 3/8" dia 10 steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate w/c curing, stacking and transportation with in ten miles.	68.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	23640.00
Total Amount of Schedule Items						2179951.00

Continued Page # 2

GH: SIA ENTERPRISE

 Signature & Stamp Contractor

WORK: CONSTRUCTION OF FOOTPATH AT WAHEED MURAD ROAD, SADDAR IN PS-110, KARACHI

From Page # 1

(PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
1. 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.50 of 3/4" 5th approved quality to fill up to voids w/c watering, leveling, compacting to required density etc.	62400.00	16.00	Rupees Sixteen Only	P. Sq	998400.00
Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover w/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bgr w/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest w/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	65.00	9000.00	Rupees Nine Thousand Only	Each	585000.00
12. Providing and fixing precast KERB BLOCK with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 7 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer incharge	3000.00	175.00	Rupees One Hundred Seventy Five Only	P. Rft	525000.00
Total Amount of Approved Items					2108400.00

Continued Page # "3"

GHAFIA ENTERPRISE


 Signature & Stamp Contractor

QUOTED BID (SUMMARY)

RT-24

From Page # 2

Tentative (Estimated) Cost: - Rs. 5.586 Million

is hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 2,179,951/- Plus 34.10 % Above / Below of the S/R w/ Cost of Carriage Material	Rs. 2924186	Twenty nine lac twenty four thousand one hundred and eighty six
2 PART-B (Item Based on A/R) amounting Rs. 2,108,400/- Plus A/R % Above / Below of the A/R	Rs. 2108400	Twenty one lac eight thousand four hundred
3 PART-C (Difference Cost of Cement) (Rs. 553,410/-)	Rs. 553410.00	Five lac fifty three thousand four hundred and ten
GRAND TOTAL (A+B+C)	Rs. 5585996	Five crore five lac eighty five thousand nine hundred and ninety six

The total amount is Rs. 5585996 (in Figure) (Rupees Five crore five lac eighty five thousand nine hundred and ninety six) (in Word)

= Twenty one lac eight thousand four hundred for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

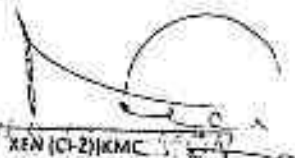
I / We have attached a Bid Security amounting to Rs. 1,14,000/- as per NIT in shape of pay order bearing No. 4216063 dated 21/11/12 issued from MCB (Bank)

Time Limit: 60 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 17,500/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.


For office use of KMC
Verified BOQ by:

ILLAHI BUX MEMON
Exec. Signature with Stamp
Cottage Ind Zone (BIO)
Engg Deptt KMC


GHI-SIA ENTERPRISE

Signature of the Contractor with Stamp

Address: Shop No. 36 Ground Floor, PAF
Plaza M.A. Jinnah Road


Assistant Executive Engineer,
Engineering Department
K.M.C.


Assistant Executive Engineer
Engineering Department
K.M.C.


ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone (BIO)
Engg Deptt KMC

OFFICE OF THE E.E / CHAIRMAN

COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

CB 269

No.E.E/C&I-Zone/Baldia&Orangi/KMC/ 221 /2012

Dated 12/11/2012.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Project Director, Cottage & Industrial Zone, Baldia & Orangi ✓
2. Tender Reference No: 001 (01) P.D/CI-Z/KMC/MPA ✓
3. Tender Description/Name of work/item: CONSTRUCTION / REPAIRING OF NALLAH AT UC-05 OF PS-89, KEAMARI, KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure ✓
5. Tender Published: Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. ✓
6. Total Bid documents Sold: 05 Nos.
7. Total Bids Received: 05 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 05-11-2012 ✓
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Hi-Taker Construction	(as per Calculation) (33.89% Above SCR 2004 plus OR with total bid amount Rs.14,699,701/-	1 st Lowest	estimated cost of Rs.14.700 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. MS Khan & Brothers	(as per Calculation) (34.00% Above SCR 2004 plus OR with total bid amount Rs.14,708,164/-	2 nd Lowest	estimated cost of Rs.14.700 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Al-Sultan & Jamal Construction Co	(as per Calculation) (35.75% Above SCR 2004 plus OR with total bid amount Rs.14,789,177/-	3 rd Lowest	estimated cost of Rs.14.700 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Zarif Khan & Sons	(as per Calculation) (36.00% Above SCR 2004 plus OR with total bid amount Rs.14,803,833/-	4 th Lowest	estimated cost of Rs.14.700 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
5.	M/s. Habib Shah & Co	(as per Calculation) (37.00% Above SCR 2004 plus OR with total bid amount Rs.14,851,668/-	5 th Lowest	estimated cost of Rs.14.700 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee.

3756
 16.11.012
 SPPRA
 No. of documents
 Date of bid opening
 Registrar, Ministry of Sindh


Syed Raza Abbas
 Assistant Executive Engineer
 Engineering Department
 K.M.C


Tariq Jaleel
 A.E.E (Design) / Member
 Assistant Executive Engineer
 Engineering Department
 K.M.C


Illahi Bux Memon
 Assistant Executive Engineer
 Engineering Department
 Assistant Executive Engineer
 Cottage Ind Zone(B/O)
 Engg Deptt KMC

Director (CB) SPPRA w.r.t ID # 9683/2012
 With a request to upload on SPPRA Website.

- C.C to: -
1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
 2. P.D (MPA's / MNA's PP) K.M.C
 3. PS to Administrator, K.M.C

OFFICE OF THE E.E / CHAIRMAN

COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Balida&Orangi/KMC/222/2012

Dated 12/11/2012.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (02) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION / REPAIRING OF CC FLOORING IN DIFFERENT STREET OF AREA PS-89, KEAMARI, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Deen Muhammad Govt. Contractor	(as per Calculation) (81.34% Above SCR 2004 with total bid amount Rs.14,699,477/-)	1 st Lowest	estimated cost of Rs.14.700 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. North Star Enterprises	(as per Calculation) (82.10% Above SCR 2004 with total bid amount Rs.14,739,977/-)	2 nd Lowest	estimated cost of Rs.14.700 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Muhammad Karim & Sons	(as per Calculation) (82.50% Above SCR 2004 with total bid amount Rs.14,761,292/-)	3 rd Lowest	estimated cost of Rs.14.700 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

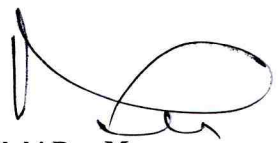
This issues with the approval of the members of the procurement committee.



Syed Raza Abbas
A.E.E / Member, Secretary
Assistant Executive Engineer
Engineering Department
Director (CB) SPPRA w.r.t ID # 9683/2012



Tariq Jaleel
A.E.E (Design) / Member
Assistant Executive Engineer
Engineering Department
K.M.C



Illahi Bux Memon
E.E / Chairman
ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

With a request to upload on SPPRA Website.

- C.C to: -
1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
 2. P.D (MPA's / MNA's PP) K.M.C
 3. PS to Administrator, K.M.C

SPPRA DIARY
 3756
 17.12.
 Regulatory Authority, Sindh

OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Baldia&Orangi/KMC/ 223 /2012

Dated 12/11/2012.

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (03) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION / REPAIRING OF NALLAH AT MACHAR COLONY OF PS-89, KEAMARI, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 02 |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Khan Babar & Brothers	(as per Calculation) (33.50% Above SCR 2004 plus OR with total bid amount Rs.14,677,608/-	1 st Lowest	estimated cost of Rs.14.700 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. J.K & Co	(as per Calculation) (33.63% Above SCR 2004 plus OR with total bid amount Rs.14,699,768/-	2 nd Lowest	estimated cost of Rs.14.700 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Al-Siraj Builders	(as per Calculation) (34.00% Above SCR 2004 plus OR with total bid amount Rs.14,724,290/-	3 rd Lowest	estimated cost of Rs.14.700 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4.	M/s. Deen Muhammad Govt. Contractor	(as per Calculation) (34.25% Above SCR 2004 plus OR with total bid amount Rs.14,739,416/-	4 th Lowest	estimated cost of Rs.14.700 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee.


Syed Raza Abbas

A.E.E / Member, Secretary
Assistant Executive Engineer
Engineering Department

Director (CB) SPPRA w.r.t ID # 9683/2012

With a request to upload on SPPRA Website.


Tariq Jaleel

A.E.E (Design) / Member
Assistant Executive Engineer
Engineering Department
K.M.C


Illahi Bux Memon

E.E / Chairman
ILLAHI BUX MEMON
Executive Engineer
Cottage Ind. Zone (B/O)
Engg Deptt KMC

C.C to: -

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

SPPRA INVOICE 3756
 16.11.2012
 No. of copies: 01
 Dated: 16.11.2012
 Authority: Govt. of Sindh

MUB

OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Balida&Orangi/KMC/ 224 /2012

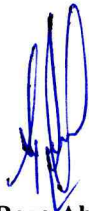
Dated 12/11/2012 .

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (04) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>SUPPLY OF SEWING MACHINE & ITS EQUIPMENT WITH ALL ACCESSORIES IN DIFFERENT COMMUNITY CENTER AT KEAMARI, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Bahawldin Babar & Brothers	(as per Calculation) SCR 2004 OR with total bid amount Rs.9,799,875/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. J.K & Co	(as per Calculation) SCR 2004 OR with total bid amount Rs.10,007,250/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Deen Muhammad Govt. Contractor	(as per Calculation) SCR 2004 OR with total bid amount Rs.10,191,225/-	3 rd Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee.



Syed Raza Abbas
A.E.E / Member, Secretariat
Assistant Executive Engineer
Engineering Department
K.M.C

Director (CB) SPPRA w.r.t ID # 9683/2012
With a request to upload on SPPRA Website.



Tariq Jaleel
A.E.E (Design) / Member
Assistant Executive Engineer
Engineering Department
K.M.C



Illahi Bux Memon
E.E / Chairman
ILLAHIBUX MEMON
Executive Engineer
Cottage Ind Zone (B/O)
Engg Deptt KMC

C.C to:-

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

SPPRA IN CHARGE OF ZONE M.C.C.
 No. 1161
 Date: 12/11/2012
 Regulatory Authority
 Govt. of Sindh

OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Balida&Orangi/KMC/ 225 /2012

Dated 12/11/2012.

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (05) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING CC FLOORING IN BAGHDADI IN (DEFUNCT) UC-05, LYARI, DMC (SOUTH).</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Asif Enterprises	(as per Calculation) (27.40% Above SCR 2004 plus OR with total bid amount Rs.19,596,427/-	1 st Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. K.Khan & Co	(as per Calculation) (27.55% Above SCR 2004 plus OR with total bid amount Rs.19,608,915/-	2 nd Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Saleem & Co	(as per Calculation) (27.92% Above SCR 2004 plus OR with total bid amount Rs.19,634,588/-	3 rd Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee.



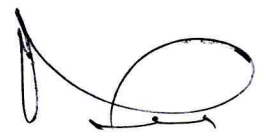
Syed Raza Abbas
A.E.E / Member, Secretary
Assistant Executive Engineer
Engineering Department

Director (CB) SPPRA w.r.t ID # 9683/2012

With a request to upload on SPPRA Website.



Tariq Jaleel
A.E.E (Design) / Member
Assistant Executive Engineer
Engineering Department
K.M.C



Illahi Bux Memon
A.E. Chairman
ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

C to: -

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

SPPRA 3736
 No. 16.11.12
 Date: 16.11.12
 Registrar, Engineering Deptt. of South

OFFICE OF THE E.E / CHAIRMAN

COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Balida&Orangi/KMC/ 226 /2012

Dated 12/11/2012.


Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (06) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING CC FLOORING AND SEWERAGE SYSTEM IN AGRA TAJ COLONY & DARYABAD IN (DEFUNCT) UC-01 & 02, LYARI, DMC (SOUTH).</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Saleem & Co	(as per Calculation) (25.79% Above SCR 2004 plus OR with total bid amount Rs.19,599,930/-)	1 st Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Asif Enterprises	(as per Calculation) (26.00% Above SCR 2004 plus OR with total bid amount Rs.19,620,931/-)	2 nd Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. K. Khan & Co	(as per Calculation) (26.25% Above SCR 2004 plus OR with total bid amount Rs.19,640,190/-)	3 rd Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee.


Syed Raza Abbas
A.E.E / Member, Secretary


Tariq Jaleel
A.E.E (Design) / Member


Illahi Bux Memon
E.E / Chairman

Director (CB) SPPRA w.r.t ID # 9683/2012

With a request to upload on SPPRA Website.

C.C to:-

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

SPPRA/CI-Zone/Baldia & Orangi/KMC/226/2012
 No. 3756
 Dated 16.11.2012
 Registered Authority
 MCB

OFFICE OF THE E.E / CHAIRMAN

COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Balida&Orangi/KMC/ 227 /2012

Dated 12/11/2012 .

Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (07) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING CC FLOORING IN NEWABAD & KHADA MEMON IN (DEFUNCT) UC-03 & 04, LYARI, DMC (SOUTH).</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. K. Khan & Co	(as per Calculation) (27.14% Above SCR 2004 with total bid amount Rs.19,599,454/-	1 st Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Saleem & Co	(as per Calculation) (27.30% Above SCR 2004 with total bid amount Rs.19,609,381/-	2 nd Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Asif Enterprises	(as per Calculation) (27.50% Above SCR 2004 with total bid amount Rs.19,621,791/-	3 rd Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee.


Syed Raza Abbas
A.E.E / Member, Secretary


Tariq Jaleel
A.E.E (Design) / Member
Assistant Executive Engineer
Engineering Department
K.M.C


ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

Assistant Executive Engineer
Engineering Department
Director (CB) SPPRA w.r.t ID # 9683/2012

With a request to upload on SPPRA Website.

C.C to :-

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

SPPRA BALDIA & ORANGI
 3786
 11.11.12
 11.11.12

OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Balida&Orangi/KMC/228 /2012

Dated 12/11/2012 .

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (08) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>RENOVATION OF AZIZ KARIM PRIMARY SCHOOL, RAMSWAMI AND VSV SCHOOL, KHARADAR, SADDAR IN PS-110, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 9683/2012.
03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. New Quality Enterprises	(as per Calculation) (29.00% Above SCR 2004 plus OR with total bid amount Rs.3,912,072/-)	1 st Lowest	estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. M.A Amin Enterprises	(as per Calculation) (30.50% Above SCR 2004 plus OR with total bid amount Rs.3,943,720/-)	2 nd Lowest	estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Ghosia Enterprise	(as per Calculation) (30.95% Above SCR 2004 plus OR with total bid amount Rs.3,991,869/-)	3 rd Lowest	estimated cost of Rs.3.920 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee.

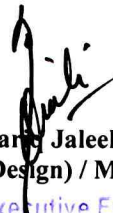


Syed Raza Abbas
A.E.E / Member, Secretary

Assistant Executive Engineer
Engineering Department

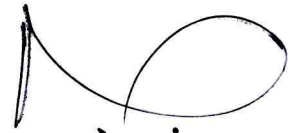
Director (CB) SPPRA w.r.t ID # 9683/2012

With a request to upload on SPPRA Website.



Tariq Jaleel
A.E.E (Design) / Member

Assistant Executive Engineer
Engineering Department
K.M.C



Illahi Bux Memon
E.E / Chairman
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

C.C to :-

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

3756 MEMON
 12.11.12
 SPPRA Website ID # 9683/2012

OFFICE OF THE E.E / CHAIRMAN

COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Baldia&Orangi/KMC/ 229 /2012

Dated 12/11/2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (09) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF CENTRAL MEDIAN & TILE FIXING CHAND BIBI ROAD NANAKWARAH, SADDAR IN PS-110, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 05 Nos. |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 03 |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Nadir Khan Hashim Khan	(as per Calculation) (24.00% Above SCR 2004 plus OR with total bid amount Rs.4,893,917/-	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Hasan Khan Qutab Khan	(as per Calculation) (27.50% Above SCR 2004 plus OR with total bid amount Rs.4,995,987/-	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Mehran Shah Babar & Brothers Co	(as per Calculation) (27.52% Above SCR 2004 plus OR with total bid amount Rs.5,069,930/-	3 rd Lowest	estimated cost of Rs.4.900 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4.	M/s. Al-Feroz Brothers	(as per Calculation) (28.00% Above SCR 2004 plus OR with total bid amount Rs.5,178,568/-	4 th Lowest	estimated cost of Rs.4.900 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
5.	M/s. Khan Shireen & Sons	(as per Calculation) (28.25% Above SCR 2004 plus OR with total bid amount Rs.5,233,109/-	5 th Lowest	estimated cost of Rs.4.900 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee.


Syed Raza Abbas

A.E.E/ Member, Secretary


Tariq Jaleel

A.E.E (Design) / Member


Illahi Bux Memon

E.E / Chairman
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

Director (CB) SPPRA w.r.t ID # 9683/2012

With a request to upload on SPPRA Website.

C.C to: -

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

3756 MCB
 16.11
 SPPRA
 No. 3756
 Date 16.11.12

OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Balida&Orangi/KMC/230 /2012


Dated 12/11/2012

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (10) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>REPLACEMENT OF WATER LINE 4", 6" DIA AT NISHTAR ROAD TO NOOR MASJID KHARADAR POLICE CHOKI STREET, GARDEN ROAD TO NAZEER HUSSAIN ROAD TO GAO GALI, SHERWALI GALI, ANMOL CHOWK, KHARADAR & KARAJADO STREET, SADDAR, IN PS-110, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Jang" dt: 15-10-2012 Daily "The News", dt: 14-10-2012
Daily "Daily Times" dt: 14-10-2012
Daily "Soop" dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. A.A.R.G & Co	(as per Calculation) (19.84% Above SCR 2004 plus OR with total bid amount Rs.5,880,007/-)	1 st Lowest	estimated cost of Rs.5.880 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Ghosia Enterprise	(as per Calculation) (20.50% Above SCR 2004 plus OR with total bid amount Rs.5,889,389/-)	2 nd Lowest	estimated cost of Rs.5.880 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Azeem Enterprises	(as per Calculation) (20.75% Above SCR 2004 plus OR with total bid amount Rs.5,893,988/-)	3 rd Lowest	estimated cost of Rs.5.880 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


Syed Raza Abbas
A.E.E / Member, Secretary


Tariq Jaleel
A.E.E (Design) / Member


ILLAHI BUX MEMON
E.E / Chairman
ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

Director (CB) SPPRA w.r.t ID # 9683/2012

With a request to upload on SPPRA Website.

C.C to :-

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

SPPRA
 No. 3756
 Date 16-11-12
 Registrar, SPPRA
 MCB

OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Balida&Orangi/KMC/231 /2012

Dated 12/11/2012.

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (11) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF FOOTPATH AT WAHEED MURAD ROAD, SADDAR, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Ghosia Enterprises	(as per Calculation) (34.14% Above SCR 2004 with total bid amount Rs.5,585,996/-	1 st Lowest	estimated cost of Rs.5.586 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Azeem Enterprises	(as per Calculation) (34.50% Above SCR 2004 with total bid amount Rs.5,593,844/-	2 nd Lowest	estimated cost of Rs.5.586 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.A.R.G & Co	(as per Calculation) (35.00% Above SCR 2004 with total bid amount Rs.5,604,744/-	3 rd Lowest	estimated cost of Rs.5.586 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.



Syed Raza Abbas
A.E.E / Member, Secretary
Assistant Executive Engineer
Engineering Department
Director (CB) SPPRA w.r.t ID # 9683/2012

With a request to upload on SPPRA Website.



Tariq Jaleel
A.E.E (Design) / Member
Assistant Executive Engineer
Engineering Department
K.M.C



ILTISSAM BUXX MEMON
E.E / Chairman
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

C.C to: -

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

SPPRA 9756 MCB
 No. 16-11-16
 Date: 16-11-16
 16-11-16

OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Balida&Orangi/KMC/ 232 /2012


Dated 12/11/2012.

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (12) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>CC FLOORING IN MILLAT NAGAR, RAMSAMI, SADDAR, IN PS-110, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Azeem Enterprises	(as per Calculation) (34.17% Above SCR 2004 with total bid amount Rs.4,899,896/-)	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Ghosia Enterprise	(as per Calculation) (35.00% Above SCR 2004 with total bid amount Rs.4,905,930/-)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.A.R.G & Co	(as per Calculation) (35.25% Above SCR 2004 with total bid amount Rs.4,911,132/-)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. K. Khan & Co	(as per Calculation) (35.65% Above SCR 2004 with total bid amount Rs.4,919,456/-)	4 th Lowest	estimated cost of Rs.4.900 Million	Not Qualified as per Evaluation Criteria	Non-Responsive


This issues with the approval of the members of the procurement committee.


Syed Raza Abbas
A.E.E / Member, Secretary

Assistant Executive Engineer
Engineering Department
Director (CB) SPPRA w.r.t ID # 9683/2012

With a request to upload on SPPRA Website.


Tariq Jaleel
A.E.E (Design) / Member
Assistant Executive Engineer
Engineering Department
K.M.C


Illahi Bux Memon
ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

C.C to: -

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

SPPRA 3756 MCB
No. 3756
Date: 16-11-12

OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Baldia&Orangi/KMC/233 /2012

Dated 12/11/2012

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (13) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>CARPETING AND CC FLOORING IN (DEFUNCT) UC-01, LASI PARA (RKY) MODEL COLONY, (DEFUNCT) MALIR TOWN IN PS-121, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Hamza Engineering Works	(as per Calculation) (27.57% Above SCR 2004 with total bid amount Rs.9,799,710/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.A.R.G & Co	(as per Calculation) (27.85% Above SCR 2004 with total bid amount Rs.9,807,875/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Eastn Construction Co	(as per Calculation) (28.00% Above SCR 2004 with total bid amount Rs.9,812,249/-	3 rd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Ghosia Enterprise	(as per Calculation) (28.25% Above SCR 2004 with total bid amount Rs.9,819,539/-	4 th Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee.


Syed Raza Abbas

Asst. A.E.E / Member, Secretary

Engineering Department
K.M.C

Director (CB) SPPRA w.r.t ID # 9683/2012

With a request to upload on SPPRA Website.


Tariq Jaleel

Asst. A.E.E (Design) / Member

Engineering Department
K.M.C


Illahi Bux Memon
E.E / Chairman

ILLAHI BUX MEMON
Executive Engineer
Cottage Ind. Zone(B/O)
Engg Deptt KMC

C.C to: -

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Baldia&Orangi/KMC/ 234 /2012

Dated 12/11/2012 .

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (14) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>REHABILITATION / IMPROVEMENT OF SEWERAGE SYSTEM IN STREETS OF SAUDABAD, MALIR, PS-121.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 9683/2012.
03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. New Quality Enterprises	(as per Calculation) (19.92% Above SCR 2004 with total bid amount Rs.9,799,919/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.M.K.M & Enterprises	(as per Calculation) (20.50% Above SCR 2004 with total bid amount Rs.9,829,557/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. J.B International	(as per Calculation) (21.15% Above SCR 2004 with total bid amount Rs.9,862,772/-	3 rd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.



Syed Raza Abbas
A.E.E / Member, Secretary
Assistant Executive Engineer
Engineering Department
Director (CB) SPPRA w.r.t ID # 9683/2012



Tariq Jaleel
A.E.E (Design) / Member
Assistant Executive Engineer
Engineering Department
K.M.C



Illahi Bux Memon
E.E / Chairman
ILLAHI BUX MEMON
Executive Engineer
Cottage Ind. Zone(B/O)
Engg Deptt. KMC

With a request to upload on SPPRA Website.

C.C to: -

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

3756 MCA
 16/11
 12/11/2012
 12/11/2012
 12/11/2012

OFFICE OF THE E.E / CHAIRMAN

COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Balida&Orangi/KMC/ 235 /2012

Dated 12/11/2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (15) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF ROAD & SEWERAGE SYSTEM KALABOARD (DEFUNCT) UC-02 & SAUDABAD IN (DEFUNCT) UC-03, MALIR TOWN PS-121, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 02 |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. New Quality Enterprises	(as per Calculation) (24.08% Above SCR 2004 plus OR with total bid amount Rs.19,599,570/-)	1 st Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.A.R.G & Co	(as per Calculation) (24.15% Above SCR 2004 plus OR with total bid amount Rs.19,613,131/-)	2 nd Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
3.	M/s. M.A Amin Enterprises	(as per Calculation) (25.00% Above SCR 2004 plus OR with total bid amount Rs.19,686,470/-)	3 rd Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Ghosia Enterprises	(as per Calculation) (25.25% Above SCR 2004 plus OR with total bid amount Rs.19,717,587/-)	4 th Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee.


Syed Raza Abbas

A.E.E / Member, Secretary
Assistant Executive Engineer
Engineering Department

Director (CB) SPPRA w.r.t ID # 9683/2012

With a request to upload on SPPRA Website.


Tariq Jaleel

A.E.E (Design) / Member
Assistant Executive Engineer
Engineering Department

K.M.C


Illahi Bux Memon
E.E / Chairman

ILLIHI BUX MEMON
Executive Engineer
Cottage & Industrial Zone (CI-Z)
Engineering Department

C.C to :-

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Baldia&Orangi/KMC/ 236 /2012

Dated 12/11/2012

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (16) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF ROAD / CC FLOORING & SEWERAGE SYSTEM AT A/AREA / A-ONE AREA (DEFUNCT) UC-02, (DEFUNCT) MALIR TOWN IN PS-121, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. J.B International	(as per Calculation) (26.53% Above SCR 2004 with total bid amount Rs.9,799,912/-)	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. New Quality Enterprises	(as per Calculation) (26.75% Above SCR 2004 with total bid amount Rs.9,807,792/-)	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M.A Amin Enterprises	(as per Calculation) (27.00% Above SCR 2004 with total bid amount Rs.9,816,745/-)	3 rd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.



Syed Raza Abbas
A.E.E / Member, Secretary
Assistant Executive Engineer
Engineering Department

Director (CB) SPPRA w.r.t ID # 9683/2012

With a request to upload on SPPRA Website.



Tariq Jaleel
A.E.E (Design) / Member
Assistant Executive Engineer
Engineering Department



Illahi Bux Memon
E.E / Chairman
ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

C.C to: -

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

SPPRA
 3756
 16/11/

OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Balida&Orangi/KMC/237/2012

Dated 12/11/2012


Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

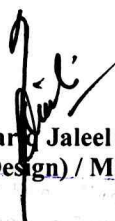
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|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (17) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF ROAD & CC FLOORING AT ALAM NAGAR GULSHAN-E-HAROONI, (DEFUNCT) UC-03 IN PS-121, MALIR, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 05-11-2012 |

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. J.B International	(as per Calculation) (26.35% Above SCR 2004 with total bid amount Rs.9,799,774/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.A.R.G & Co	(as per Calculation) (27.00% Above SCR 2004 with total bid amount Rs.9,820,322/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M. Ammar Enterprises	(as per Calculation) (27.42% Above SCR 2004 with total bid amount Rs.9,833,599/-	3 rd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. A.M.K.M & Enterprises	(as per Calculation) (28.00% Above SCR 2004 with total bid amount Rs.9,851,934/-	4 th Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee.


Syed Raza Abbas
A.E.E / Member, Secretary


Tariq Jaleel
A.E.E (Design) / Member


Illahi Bux Memon
E.E Chairman
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

Director (CB) SPPRA w.r.t ID # 9683/2012
With a request to upload on SPPRA Website.

- C.C to: -
1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
 2. P.D (MPA's / MNA's PP) K.M.C
 3. PS to Administrator, K.M.C

SPPRA ID # 9683/2012
3756 M.C.S
11-11-12

OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Baldia&Orangi/KMC/238/2012

Dated 12/11/2012

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (18) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF CC FLOORING IN THE AREA OF SAFOORA GOTH IN RS-141, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. A.M.K.M & Enterprises	(as per Calculation) (36.50% Above SCR 2004 plus OR with total bid amount Rs.19,584,610/-	1 st Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Saleem & Co	(as per Calculation) (39.00% Above SCR 2004 plus OR with total bid amount Rs.19,830,998/-	2 nd Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Asif Enterprises	(as per Calculation) (40.00% Above SCR 2004 plus OR with total bid amount Rs.20,110,415/-	3 rd Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee.



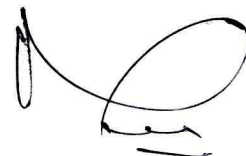
Syed Raza Abbas
A.E.E / Member, Secretary
Assistant Executive Engineer,
Engineering Department
K.M.C

Director (CB) SPPRA w.r.t ID # 9683/2012

With a request to upload on SPPRA Website.



Tariq Jaleel
A.E.E (Design) / Member
Assistant Executive Engineer
Engineering Department
K.M.C



Illahi Bux Memon
E.E / Chairman
ILLAH BUX MEMON
Executive Engineer
Cottage Ind. Zone(B/O)
Engg Deptt KMC

C.C to: -

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

SPPRA IMMEDIATE OFFICER
 No. 3756
 Date: 12/11/2012
 Received by: MUM

OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Baldia&Orangi/KMC/238/2012

Dated 12/11/2012

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

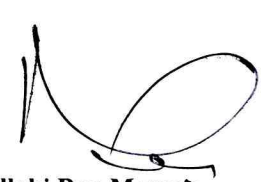
- | | |
|--|---|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (19) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF CC FLOORING AT RACE COURSE GROUND IN RS-141, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 9683/2012.
04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 02 |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. A.M.K.M & Enterprises	(as per Calculation) (39.00% Above SCR 2004 plus OR with total bid amount Rs.19,585,776/-	1 st Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. K. Khan & Co	(as per Calculation) (44.75% Above SCR 2004 plus OR with total bid amount Rs.20,203,213/-	2 nd Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Saleem & Co	(as per Calculation) (45.00% Above SCR 2004 plus OR with total bid amount Rs.20,412,605/-	3 rd Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4.	M/s. J.N & Co	(as per Calculation) (46.22% Above SCR 2004 plus OR with total bid amount Rs.20,882,297/-	4 th Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee.


Syed Raza Abbas
A.E.E / Member, Secretary
Assistant Executive Engineer
Engineering Department
K.M.C


Tariq Jaleel
A.S.E.E (Design) / Member
Assistant Executive Engineer
Engineering Department
K.M.C


Illahi Bux Memon
E.E / Chairman
Executive Engineer
Cottage & Industrial Zone (C&I)
Engineering Department
K.M.C

Director (CB) SPPRA w.r.t ID # 9683/2012
With a request to upload on SPPRA Website.

- C.C to: -
1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
 2. P.D (MPA's / MNA's PP) K.M.C
 3. PS to Administrator, K.M.C

SPPRA MEMORANDUM
 No. 3756
 Dated 16-11-2012
 Govt. of Sindh

OFFICE OF THE E.E / CHAIRMAN

COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Baldia&Orangi/KMC/740 /2012

Dated 12/11/2012.


Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (20) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF ROAD AT KBR IN RS-138, KARACHI (PHASE-II).</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 02 |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Apex Builders	(as per Calculation) (24.46% Above SCR 2004 with total bid amount Rs.9,799,731/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.A.R.G & Co	(as per Calculation) (25.00% Above SCR 2004 with total bid amount Rs.9,814,565/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Ghosia Enterprise	(as per Calculation) (25.50% Above SCR 2004 with total bid amount Rs.9,828,301/-	3 rd Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4.	M/s. Eastrun Construction Co	(as per Calculation) (27.00% Above SCR 2004 with total bid amount Rs.9,869,507/-	4 th Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee.


Syed Raza Abbas
A.E.E / Member, Secretary


Tariq Saleel
A.E.E (Design) / Member
Engineering Department


Illahi Bux Memon
E.E / Chairman

Director (CB) SPPRA w.r.t ID # 9683/2012

With a request to upload on SPPRA Website.

ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

C.C to: -

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

SPPRA MEMBERS
 3756
 16-11

OFFICE OF THE E.E / CHAIRMAN

COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Baldia&Orangi/KMC/241 /2012

Dated 12/11/2012


Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (21) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF ROAD AT INDUSTRIAL AREA IN RS-138, NEW KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 03 |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Pak Electric Works	(as per Calculation) (25.00% Above SCR 2004 with total bid amount Rs.19,583,024/-)	1 st Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. M. Ammar Enterprises	(as per Calculation) (26.00% Above SCR 2004 with total bid amount Rs.19,642,232/-)	2 nd Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
3.	M/s. Eastrun Construction Co	(as per Calculation) (27.15% Above SCR 2004 with total bid amount Rs.19,710,320/-)	3 rd Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4.	M/s. A.A.R.G & Co	(as per Calculation) (27.50% Above SCR 2004 with total bid amount Rs.19,731,043/-)	4 th Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee.


Syed Raza Abbas
 Assistant Executive Engineer
 Engineering Department
 K.M.C


Tariq Saleel
 A.E.E (Design) / Member
 Assistant Executive Engineer
 Engineering Department
 K.M.C


Illahi Bux Memon
 E.E / Chairman
ILLAHI BUX MEMON
 Executive Engineer
 Cottage Ind Zone(B/O)
 Engg Deptt KMC

Director (CB) SPPRA w.r.t ID # 9683/2012
With a request to upload on SPPRA Website.

- C.C to: -
1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
 2. P.D (MPA's / MNA's PP) K.M.C
 3. PS to Administrator, K.M.C

MCA
 3756
 11-11-12

OFFICE OF THE E.E / CHAIRMAN

COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Balida&Orangi/KMC/242 /2012

Dated 12/11/2012

Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (22) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>RENOVATION / REPAIR OF ADDITIONAL CLASS ROOMS IN G.G.S.S / G.B.S.S SCHOOLS OF MALIR, PS-127, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. J.B International	(as per Calculation) (32.00% Above SCR 2004 plus OR with total bid amount Rs.14,690,358/-	1 st Lowest	estimated cost of Rs.14.700 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.A.R.G & Co	(as per Calculation) (33.55% Above SCR 2004 plus OR with total bid amount Rs.14,827,101/-	2 nd Lowest	estimated cost of Rs.14.700 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Ghosia Enterprise	(as per Calculation) (33.92% Above SCR 2004 plus OR with total bid amount Rs.15,044,328/-	3 rd Lowest	estimated cost of Rs.14.700 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Eastern Construction Co	(as per Calculation) (34.00% Above SCR 2004 plus OR with total bid amount Rs.15,172,065/-	4 th Lowest	estimated cost of Rs.14.700 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee.


Syed Raza Abbas
A.E.E / Member, Secretary
Assistant Executive Engineer
Engineering Department
K.M.C


Tariq Jaleel
Ass.E.E (Design) / Member
Assistant Executive Engineer
Engineering Department
K.M.C


Illahi Bux Memon
E.E / Chairman

Director (CB) SPPRA w.r.t ID # 9683/2012

With a request to upload on SPPRA Website.

ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

C.C to :-

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

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16.11

OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Baldia&Orangi/KMC/244 /2012

Dated 12/11/2012

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (24) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>PROVIDING AND LAYING CC FLOORING & ROAD INCLUDING SEWERAGE LINE 8" & 12" DIA IN MOMINABAD, MALIR, PS-127, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Jang" dt: 15-10-2012 Daily "The News", dt: 14-10-2012
Daily "Daily Times" dt: 14-10-2012
Daily "Soop" dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Eastern Construction Co	(as per Calculation) (27.53% Above SCR 2004 plus OR with total bid amount Rs.9,799,779/-)	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. New Quality Enterprises	(as per Calculation) (28.00% Above SCR 2004 plus OR with total bid amount Rs.9,816,099/-)	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M.A Amin Enterprises	(as per Calculation) (29.25% Above SCR 2004 plus OR with total bid amount Rs.9,858,318/-)	3 rd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.



Syed Raza Abbas
A.E.E / Member, Secretary
Assistant Executive Engineer
Engineering Department

Director (CB) SPPRA w.r.t ID # 9683/2012

With a request to upload on SPPRA Website.



Tariq Jaleel
A.E.E (Design) / Member
Assistant Executive Engineer
Engineering Department
K.M.C



Illahi Bux Memofi
E.E / Chairman

ILLAHI BUX MEMOFI
E.E / Chairman
Cottage & Industrial Zone
Baldia & Orangi
K.M.C

C.C to :-

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

SPPRA
 No. 3758
 Dated 16.11.12
 By
 Mr.

OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Baldia&Orangi/KMC/245 /2012

Dated 12/11/2012.

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (25) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF CC FLOORING & SEWERAGE SYSTEM IN SOOMAR KANDANI (DEFUNCT) GADAP TOWN AND SALAR GOTH, GADAP & MALIR IN PS-127, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Hamza Engineering Works	(as per Calculation) (30.50% Above SCR 2004 plus OR with total bid amount Rs.14,696,168/-	1 st Lowest	estimated cost of Rs.14.700 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. New Quality Enterprises	(as per Calculation) (31.75% Above SCR 2004 plus OR with total bid amount Rs.14,804,551/-	2 nd Lowest	estimated cost of Rs.14.700 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. J.B International	(as per Calculation) (32.00% Above SCR 2004 plus OR with total bid amount Rs.14,909,928/-	3 rd Lowest	estimated cost of Rs.14.700 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.



Syed Raza Abbas
A.E.E / Member, Secretary

Assistant Executive Engineer
Engineering Department
Director (CB) SPPRA w.r.t ID # 9683/2012

With a request to upload on SPPRA Website.



Tariq Jaleel
A.E.E (Design) / Member
Assistant Executive Engineer
Engineering Department
K.M.C



Illahi Bux Memon
E.E / Chairman

ILLI
E.E
Cottage & Industrial Zone
Baldia & Orangi

C.C to :-

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

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16-11

OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Balida&Orangi/KMC/246 /2012

Dated 12/11/2012

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (26) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF CC FLOORING IN NELAM COLONY CLIFTON NEAR ABDULLAH SHAH GHAZI MAZAR IN RS-139, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Danish Enterprises	(as per Calculation) (36.50% Above SCR 2004 plus OR with total bid amount Rs.19,584,614/-)	1 st Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. K. Khan & Co	(as per Calculation) (39.25% Above SCR 2004 plus OR with total bid amount Rs.19,918,247/-)	2 nd Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Saleem & Co	(as per Calculation) (40.00% Above SCR 2004 plus OR with total bid amount Rs.20,110,419/-)	3 rd Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


Syed Raza Abbas

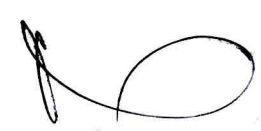
A.E.E / Member, Secretary
Assistant Executive Engineer
Engineering Department
K.M.C

Director (CB) SPPRA w.r.t ID # 9683/2012

With a request to upload on SPPRA Website.


Tariq Jaleel

A.E.E (Design) / Member
Assistant Executive Engineer
Engineering Department
K.M.C


Illahi Bux Memon
E.E / Chairman

ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

C.C to :-

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

SPPRA 3756
16/11/2012
No. 3756
Date 16/11/2012

OFFICE OF THE E.E / CHAIRMAN

COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Balida&Orangi/KMC/ 247 /2012

Dated 12/11/2012 .

Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (27) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF CC FLOORING IN STREETS OF SAFORA GOTH, BLOCK-04, GULISTAN-E-JAUHAR IN RS-139, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 05 Nos. |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 02 |
| 11. Financial Bid Opening date: | 05-11-2012 |

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Khaliduddin Govt. Contractor	(as per Calculation) (36.11% Above SCR 2004 with total bid amount Rs.9,799,921/-)	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Shaikh Misar Khan & Brothers	(as per Calculation) (36.75% Above SCR 2004 with total bid amount Rs.9,824,312/-)	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Qutab Khan Construction Co	(as per Calculation) (37.00% Above SCR 2004 with total bid amount Rs.9,833,841/-)	3 rd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Haji Sirajuddin & Brothers	(as per Calculation) (38.00% Above SCR 2004 with total bid amount Rs.9,871,953/-)	4 th Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
5.	M/s. Abdul Sattar & Sons	(as per Calculation) (38.50% Above SCR 2004 with total bid amount Rs.9,891,009/-)	5 th Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee.


Syed Raza Abbas
A.E.E / Member, Secretary


Tariq Jaleel
A.E.E (Design) / Member


Illahi Bux Memon
E.E / Chairman
ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

Director (CB)SPPRA w.r.t ID # 9683/2012

With a request to upload on SPPRA Website.

C.C to: -

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

3256
16-11
SPPRA MEMBER SECRETARY
K.M.C

OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Balida&Orangi/KMC/2012

Dated 12/11/2012

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (28) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>PROVIDING AND LAYING SEWERAGE LINE IN THE AREA MANSEHRA COLONY & FUTURE COLONY (DEFUNCT) UC-04 & 05 (DEFUNCT) TMA LANDHI (PS-128).</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Adil & Brothers	(as per Calculation) (20.00% Above SCR 2004 plus OR with total bid amount Rs.14,699,903/-)	1 st Lowest	estimated cost of Rs.14.700 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Jamal Builders & Developer	(as per Calculation) (21.00% Above SCR 2004 plus OR with total bid amount Rs.14,781,602/-)	2 nd Lowest	estimated cost of Rs.14.700 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.M.K.M & Enterprises	(as per Calculation) (21.50% Above SCR 2004 plus OR with total bid amount Rs.14,828,452/-)	3 rd Lowest	estimated cost of Rs.14.700 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. A-One Construction Co	(as per Calculation) (22.00% Above SCR 2004 plus OR with total bid amount Rs.14,869,301/-)	4 th Lowest	estimated cost of Rs.14.700 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee.

Syed Raza Abbas

A.E.E / Member Engineer
Engineering Department
K.M.C

Director (CB) SPPRA w.r.t ID # 9683/2012

With a request to upload on SPPRA Website.

Tariq Jateel

A.E.E (Design) / Member
Assistant Executive Engineer
Engineering Department
K.M.C

Illahi Bux Memon

E.E / Chairman
ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt. KMC

C.C to: -

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

OFFICE OF THE E.E / CHAIRMAN

COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Balida&Orangi/KMC/ 248 /2012

Dated 12/11/2012.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (29) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>PROVIDING AND LAYING WATER LINE IN (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128), KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 02 |
| 11. Financial Bid Opening date: | 05-11-2012 |

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Islam Khan & Sons	(as per Calculation) (19.88% Above SCR 2004 plus OR with total bid amount Rs.4,899,987/-	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Jamal Builder & Developers	(as per Calculation) (20.00% Above SCR 2004 plus OR with total bid amount Rs.4,901,966/-	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Hamza Engineering Works	(as per Calculation) (21.00% Above SCR 2004 plus OR with total bid amount Rs.4,918,260/-	3 rd Lowest	estimated cost of Rs.4.900 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4.	M/s. Abdul Sattar & Sons	(as per Calculation) (22.00% Above SCR 2004 plus OR with total bid amount Rs.4,934,266/-	4 th Lowest	estimated cost of Rs.4.900 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee.


Syed Raza Abbas

Assistant Member Secretary
Engineering Department

Director (CB) SPPRA w.r.t ID # 9683/2012

With a request to upload on SPPRA Website.


Tariq Jaleel

Assistant Executive Engineer
Engineering Department
K.M.C


Illahi Bux Memon
E.E / Chairman

ILLAH BUX MEMON
Executive Engineer
Cottage Ind. Zone(B/O)
Engg. Dept. KMC

C.C to: -

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

MNA
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 16.11.12

OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Balida&Orangi/KMC/256 /2012


Dated 12/11/2012

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)


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|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (30) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>PROVIDING AND LAYING WATER LINE IN FUTURE COLONY & MANSEHRA COLONY (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA, LANDHI (PS-128) KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 06 Nos. |
| 7. Total Bids Received: | 06 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 03 |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Shaikh Misar Khan & Brothers	(as per Calculation) (19.88% Above SCR 2004 plus OR with total bid amount Rs.4,899,967/-)	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Khaliduddin Govt. Contractor	(as per Calculation) (22.00% Above SCR 2004 plus OR with total bid amount Rs.4,933,645/-)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Haji Sirajuddin & Brothers	(as per Calculation) (23.00% Above SCR 2004 plus OR with total bid amount Rs.4,950,054/-)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Qutab Khan Construction Co	(as per Calculation) (23.50% Above SCR 2004 plus OR with total bid amount Rs.4,958,263/-)	4 th Lowest	estimated cost of Rs.4.900 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
5.	M/s. Abdul Sattar & Sons	(as per Calculation) (24.75% Above SCR 2004 plus OR with total bid amount Rs.4,978,402/-)	5 th Lowest	estimated cost of Rs.4.900 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
6.	M/s. MS Khan & Sons	(as per Calculation) (25.00% Above SCR 2004 plus OR with total bid amount Rs.4,982,856/-)	6 th Lowest	estimated cost of Rs.4.900 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee.


Syed Raza Abbas
A.E.E / Member, Secretary
Engineering Department
K.M.C


Tariq Jaleel
A.E.E-(Design) / Member
Assistant Executive Engineer
Engineering Department
K.M.C


Illahi Bux Memon
E.E / Chairman
ILLAHI BUX MEMON
Executive Engineer
Cottage and Industrial Zone (C/O)
Engg. Dept. K.M.C

Director (CB) SPPRA w.r.t ID # 9683/2012

With a request to upload on SPPRA Website.

C.C to: -

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator. K.M.C

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OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Baldia&Orangi/KMC/251 /2012

Dated 12/11/2012.

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

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|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (31) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>PROVIDING AND LAYING CC FLOORING IN THE AREA MUSLIMABAD, DAWOOD CHOWRANGI (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128), KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 02 |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Adil & Brothers	(as per Calculation) (38.00% Above SCR 2004 plus OR with total bid amount Rs.14,690,179/-	1 st Lowest	estimated cost of Rs.14.700 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Abdul Sattar & Sons	(as per Calculation) (40.00% Above SCR 2004 plus OR with total bid amount Rs.14,789,517/-	2 nd Lowest	estimated cost of Rs.14.700 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. MS Khan & Brothers	(as per Calculation) (41.00% Above SCR 2004 plus OR with total bid amount Rs.14,931,986/-	3 rd Lowest	estimated cost of Rs.14.700 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4.	M/s. Qutab Khan Construction Co	(as per Calculation) (42.50% Above SCR 2004 plus OR with total bid amount Rs.15,052,890/-	4 th Lowest	estimated cost of Rs.14.700 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee.


Syed Raza Abbas
A.E.E / Member, Secretary
Assistant Executive Engineer
Engineering Department


Tariq Jaleel
A.E.E (Design) / Member
Assistant Executive Engineer
Engineering Department
K.M.C


Illahi Bux Memon
E.E / Chairman

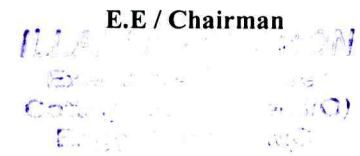
Director (CB) SPPRA w.r.t ID # 9683/2012

With a request to upload on SPPRA Website.

C.C to: -

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

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 Illahi Bux Memon
 E.E / Chairman
 Engineering Department
 K.M.C

OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Balida&Orangi/KMC/252 /2012

Dated 12/11/2012.

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

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|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (32) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>PROVIDING / LAYING CC FLOORING IN THE AREA SHERPAO COLONY (DEFUNCT) UC-02, 03, 04, 05 (DEFUNCT) TMA LANDHI (PS-128), KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Jan Muhammad & Co	(as per Calculation) (35.00% Above SCR 2004 plus OR with total bid amount Rs.4,890,027/-	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Hi-Taker Construction	(as per Calculation) (36.00% Above SCR 2004 plus OR with total bid amount Rs.4,921,568/-	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Al-Sultan & Jamal Construction Co	(as per Calculation) (37.00% Above SCR 2004 plus OR with total bid amount Rs.4,972,688/-	3 rd Lowest	estimated cost of Rs.4.900 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee.



Syed Raza Abbas
A.E.E / Member, Secretary
Assistant Executive Engineer
Engineering Department

Director (CB) SPPRA w.r.t ID # 9683/2012

With a request to upload on SPPRA Website.



Tariq Jaleel
A.E.E (Design) / Member
Assistant Executive Engineer
Engineering Department
K.M.C



Illahi Bux Memon
E.E / Chairman
ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
Engg Deptt KMC

C.C to :-

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

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 M/s. Jan Muhammad & Co
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 M/s. Hi-Taker Construction
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 M/s. Al-Sultan & Jamal Construction Co
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OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Balida&Orangi/KMC/253 /2012

Dated 12/11/2012

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

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|--|--|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (33) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF CC FLOORING IN THE AREA OF (DEFUNCT) UC-02, 03, 04, 05 IN (DEFUNCT) TMA LANDHI (PS-128), KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers.
SPPRA Website ID # 9683/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Jan Muhammad & Co	(as per Calculation) (39.50% Above SCR 2004 plus OR with total bid amount Rs.14,699,811/-	1 st Lowest	estimated cost of Rs.14.700 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Muhammad Karim & Sons	(as per Calculation) (41.00% Above SCR 2004 plus OR with total bid amount Rs.14,889,251/-	2 nd Lowest	estimated cost of Rs.14.700 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. J.K & Co	(as per Calculation) (42.25% Above SCR 2004 plus OR with total bid amount Rs.15,066,306/-	3 rd Lowest	estimated cost of Rs.14.700 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee.



Syed Raza Abbas
A.E.E / Member, Secretary
Assistant Executive Engineer
Engineering Department

Director (CB) SPPRA w.r.t ID # 9683/2012

With a request to upload on SPPRA Website.



Tariq Jaleel
A.E.E (Design) / Member
Assistant Executive Engineer
Engineering Department
K.M.C



Illahi Bux Memon
E.E / Chairman
ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone(B/O)
K.M.C

C.C to: -

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

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OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Baldia&Orangi/KMC/ 254 /2012

Dated 12/11/2012

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (34) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF ROAD FROM DARYA KHAN JOKHIO GOTH TO SIDDIQUE JOKHIO GOTH. (DEFUNCT) BIN OASIM TOWN IN PS-130, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 9683/2012.
04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 03 |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Faisal & Company	(as per Calculation) (24.90% Above SCR 2004 plus OR with total bid amount Rs.19,599,970/-	1 st Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Nadir Khan Hashim Khan	(as per Calculation) (25.00% Above SCR 2004 plus OR with total bid amount Rs.19,614,451/-	2 nd Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
3.	M/s. Ghosia Enterprise	(as per Calculation) (26.00% Above SCR 2004 plus OR with total bid amount Rs.19,680,263/-	3 rd Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4.	M/s. Hassan Khan Qutab Khan	(as per Calculation) (26.50% Above SCR 2004 plus OR with total bid amount Rs.19,715,248/-	4 th Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee.

Syed Raza Abbas

A.E.E / Member Secretary
Assistant Executive Engineer
Engineering Department
Director (CB) SPPRA w.r.t ID # 9683/2012

With a request to upload on SPPRA Website. K.M.C

Tariq Jaleel

A.E.E (Design) / Member
Assistant Executive Engineer
Engineering Department
K.M.C

Illahi Bux Memon
E.E / Chairman

ILLAHI BUX MEMON
Executive Engineer
Cottage Ind Zone (B/O)
Engg Deptt KMC

C.C to :-

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

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OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Balida&Orangi/KMC/ 55 /2012

Dated 12/11/2012 .

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

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|--|---|
| 1. Name of Procuring Agency: | Project Director, Cottage & Industrial Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001 (35) P.D/CI-Z/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF RCC DRAIN FROM AL-HERMAIN CNG PUMP TO AL-MUZZAMMAL GRAMMER SCHOOL, EIDOO BALOCH GOTH, (DEFUNCT) BIN QASIM TOWN IN PS-130, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Jang” dt: 15-10-2012 Daily “The News”, dt: 14-10-2012
Daily “Daily Times” dt: 14-10-2012
Daily “Soop” dt: 14-10-2012 and Other Newspapers. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 9683/2012.
04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 02 |
| 11. Financial Bid Opening date: | 05-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Faisal & Company	(as per Calculation) (28.00% Above SCR 2004 plus OR with total bid amount Rs.13,690,227/-)	1 st Lowest	estimated cost of Rs.13.720 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Eastern Construction Co	(as per Calculation) (29.45% Above SCR 2004 plus OR with total bid amount Rs.13,856,724/-)	2 nd Lowest	estimated cost of Rs.13.720 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Ghosia Enterprise	(as per Calculation) (31.00% Above SCR 2004 plus OR with total bid amount Rs.14,054,050/-)	3 rd Lowest	estimated cost of Rs.13.720 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4.	M/s. A.M.K.M & Enterprises	(as per Calculation) (33.00% Above SCR 2004 plus OR with total bid amount Rs.14,280,759/-)	4 th Lowest	estimated cost of Rs.13.720 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

This issues with the approval of the members of the procurement committee.


Syed Raza Abbas
A.E.E / Member, Secretary
Assistant Executive Engineer
Engineering Department


Tariq Jaleel
A.E.E (Design) / Member
Assistant Executive Engineer
Engineering Department
K.M.C


Illahi Bux Memon
E.E / Chairman
ILLAHI BUX MEMON
Executive Engineer
Cottage & Industrial Zone (B/O)
Engg Deptt KMC

C.C to: -

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

MCB
 3756
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 16-11
 No. 3756
 Date: 16-11-2012
 By: [Signature]
 For: [Signature]