

# 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). FEDERAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MNA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (02) P.D/CI-Z/KMC/MNA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF COMMUNITY AND COMPUTER CENTER ALONG WITH FURNITURE & FIXTURE AT MIR MUHAMMAD BALOCH PARK, OLD UC-05 NANAOWARA AREA, NA-249, DISTRICT SOUTH 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. Zeeshan Traders.
- 16). CONTRACT AWARD PRICE Rs.16,877,201/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Zeeshan Traders  
M/s. Shahid Associates  
M/s. New Mahad 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"/>	9760/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 16-10-2012 Daily "Aman" dt: 16-10-2012 Daily "Express Tribune" dt: 16-10-2012 Daily "The Nation" dt: 16-10-2012 Daily "Urdu" dt: 16-10- 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

**FOR OFFICE USE ONLY**

MIR ANWAR UDDIN  
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)

BI-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 (02) P.O/C-Z/KMC/MNA Dated: 05-11-2012

Contract value: Rs.16,877,201/- Contract Title: CONSTRUCTION OF COMMUNITY AND COMPUTER CENTER ALONGWITH  
FURNITURE & FIXTURE AT MIR MUHAMMAD SAJJAD PARK, D-3 U.C-05, NANAQWARA AREA, RA-242, DISTRICT SOUTH, KARACHI.

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

M/s. Zeeshan Traders 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. Zeeshan Traders 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. Zeeshan Traders as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor: **ZEESHAN TRADERS**

Signature:   
(Seal Proprietor)

Karachi Metropolitan Corporation:

Signature:   
**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-45, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 373 /2012

Dated: 10 / 12 /2012

M/s. Zeeshan Traders  
Karachi.

**WORK ORDER**

**SUBJECT:- CONSTRUCTION OF COMMUNITY AND COMPUTER CENTER  
ALONGWITH FURNITURE & FIXTURE AT MIR MUHAMMAD  
BALOCH PARK, OLD UC-05, NANAQWARA AREA, NA-249, DISTRICT  
SOUTH, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.16,877,201/- (Rs. Sixteen Million Eight Hundred Seventy Seven Thousand Two Hundred & One 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	20.00% Below	Rs.10,922,653/-
2. Offer Rate Items:-		Rs.5,954,548/-

**TOTAL Rs.16,877,201/-**

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 / MNA Dr. Muhammad Farooq Sattar NA-249
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



ch No. 16

Stamp Value Rs. 50,000- 07 DEC 2012



# KARACHI METROPOLITAN CORPORATION

Project: CONSTRUCTION OF COMMUNITY AND COMPUTER CENTER ALONGWITH FURNITURE & FINTURE AT MIR MUHAMMAD BALOCH PARK, OLD UC-05, NANAOWARA AREA, NA-249, DISTRICT SOUTH, KARACHI.

Rs.1,68,77,201/-

Completion Time: 90 Days

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



This Agreement is made on this 07th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (CI-Zone) Baldin & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Zeeshan Traders 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 a 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 of Construction of Community and Computer Center Alongwith Furniture & Fixture at Mir Muhammad Baloch Park, Old UC-05, Nanaowara Area, NA-249, District South, Karachi, at a cost of Rs.1,68,77,201/- (Rupees: One Crore Sixty Eight Lacs Seventy Seven Thousand Two Hundred One 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.4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No.0806998 dated 01-11-2012 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. 3447128 dated 07 DEC 2012 from Faysal Bank Cantonment Chowrangji Br. Kar 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.

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 in such breach as per condition of the contract.

Handwritten signature/initials

**ZEESHAN TRADERS**

ASSISTANT SUPERINTENDING ENGINEER  
STAMP OFFICE



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 1/8 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 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs. \_\_\_\_\_
  - 2) Pay Order / Bank Guarantee No. 3447728 dated 4/12/12 amount to 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 signed their respective hands on this 07th day of December 2012.

KARACHI METROPOLITAN CORPORATION

AMIT KUMAR BHATTI  
Project Director  
Cottage Ind. Zone (B/O)  
Engg Dept. KMC.

WITNESSES:-

1. Hashir Entp.
2. Mussab Entp.

CONTRACTOR  
ZEESHAN TRADERS  
Proprietor





**OFFICE OF THE PROJECT DIRECTOR  
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC  
PWP-II (FOR MNA'S SCHEMES)**



**MNA. DR. MUHAMMAD FAROOQ SATTAR (NA-249)**

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

**VOLUME-II: BILL OF QUANTITIES**

**(SINGLE STAGE ONE ENVELOPE METHOD)**

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

**CONSTRUCTION OF COMMUNITY AND COMPUTER CENTER ALONGWITH  
FURNITURE & FIXTURES AT MIR MUHAMMAD BALOCH PARK, OLD UC-05,  
NANAQWARA AREA, NA-249, DISTRICT SOUTH, 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 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](http://www.karachicity.gov.pk)

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

Issue to M/s

ZEEZHAN TRADER

P.O. No.

11810

Dated:

30-10-2012

Bank:

MEEZAN 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  
PWP-II (FOR MNA'S SCHEMES)**

HONOURABLE MNA DR. MUHAMMAD FAROOQ SATTAR (NA-249)

NAME OF WORK: CONSTRUCTION OF COMMUNITY AND COMPUTER CENTER ALONGWITH FURNITURE & FIXTURES AT MIR MUHAMMAD BALOCH PARK, OLD UC-05, NANAQWARA AREA, NA-249, DISTRICT SOUTH, KARACHI

Tender Reference No. 001(02)P.DICI-Z/KMC/MNA

**(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)**

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 dewatering, dressing, resting around structure with excavated earth watering and ramming lead upto 5 ft. in hard soil or soft murum.	20061.30	3554.35	Rupees Three Thousand Five Hundred Fifty Four & Paisa Thirty Eight Only	% Cft	71305.00
2	Cement concrete plain including placing, compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering. Ratio 1:4:8)	1919	11285.75	Rupees Eleven Thousand Two Hundred Eighty Eight & Paisa Seventy Five Only	% CB	216631.00
3	Cartage of 100 CFT / 5 tons of all material like sand aggregate, spaw, 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 mannds of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	4012.30	1065.04	Rupees One Thousand Sixty Five & Paisa Four Only	% CB	42733.00
4	Fabrication of mild steel / for steel reinforcement for cement concrete i/c cutting, bending, laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars)	649.65	4620.20	Rupees Four Thousand Eight Hundred Twenty & Paisa Twenty Only	P Cwt	3131443.00
5	Cement concrete plain including placing, compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering. Ratio 1:2:4)	428.34	14425.25	Rupees Fourteen Thousand Four Hundred Twenty Nine & Paisa Twenty Five Only	% CB	61806.00
6	Filling, watering and ramming earth under floor with new excavation from outside lead upto one chain and lift upto 5 ft.	6900.00	3630.00	Rupees Three Thousand Six Hundred Thirty Only	% Cft	25047.00
7	RS 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete	7364.00	3275.50	Rupees Three Thousand Two Hundred Seventy Five & Paisa Fifty Only	% Sq	241208.00
8	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1: 8 cement mortar in ground floor super-structure including raising out joints and curing etc. complete.	3717.54	14521.44	Rupees Fourteen Thousand Six Hundred Twenty One & Paisa Forty Four Only	% CB	543602.00
9	Cement plaster 1:4 upto 17" height 1/2" thick etc	20184.00	2283.93	Rupees Two Thousand Two Hundred Eighty Three & Paisa Ninety Three Only	% Sq	460988.00

Continued Page # 2

**ZEESHAN TRADERS**  
*(Signature)*  
**Proprietor**  
Signature & Stamp Contractor



**NAME OF WORK: CONSTRUCTION OF COMMUNITY AND COMPUTER CENTER ALONGWITH FURNITURE & FIXTURES AT MIR MUHAMMAD BALOCH PARK, OLD UC-05, NANAOWARA AREA, NA-249, DISTRICT SOUTH, KARACHI**

From Page # 1

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
10	Supplying & fixing in position Aluminium channels framing for sliding windows & ventilators of Alcoa made with 5 mm thick tinted glass glazing (Belgium) and Aluminium fly screen w/c handles stoppers & locking arrangement etc complete Deluxe model (Bronze)	584.00	1647.69	Rupees One Thousand Six Hundred Forty Seven & Paisa Sixty Nine Only	P. Sft	1127020.00
11	Providing and laying HALA pattern tiles glazed 8" x 8" 11c 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 brushing and sealing and cost of wax polish etc complete including cutting tiles to proper profile	550.00	47651.55	Rupees Forty Seven Thousand Six Hundred Fifty One & Paisa Fifty Six Only	% Sft	260549.00
12	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" w/c and frame of flat iron plate of 1/2" x 1/2" w/c circle shape at 1-0 apart equivalent fitted with screws or pins w/c painting 3 coats with 1st coat of red oxide paint etc	732.00	194.16	Rupees One Hundred Ninety Four & Paisa Sixteen Only	P. Sft	142125.00
13	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 1/4" 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 incharge.	335.00	930.76	Rupees Nine Hundred Thirty & Paisa Seventy Six Only	P. Sft	312735.00
14	Painting with enamel paint on Masonry walls (new surface 1st coat) 2nd & subsequent coat	40368.00	1014.14	Rupees One Thousand Fourteen & Paisa Fourteen Only	% Sft	409388.00
15	Painting Guard bars, gates of iron bars gratings railings including standard braces (etc.) and similar open work. Each subsequent coat	2136.00	302.80	Rupees Three Hundred Two & Paisa Eighty Only	% Sft	6468.00
16	Distemper Three Coat	20184.00	1079.65	Rupees One Thousand Seventy Nine & Paisa Sixty Five Only	% Sft	217917.00
17	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall 8 and fixing in trench w/c cutting, fitting and jointing with rubber ring w/c testing with water to specified pressure a) 8" Dia Pipe	500.00	229.00	Rupees Two Hundred Twenty Nine Only	P. Rft	114500.00

Continued Page # 3

Signature &amp; Stamp Contractor

ZEESHAN TRADERS

Proprietor



**NAME OF WORK: CONSTRUCTION OF COMMUNITY AND COMPUTER CENTER ALONGWITH FURNITURE & FIXTURES AT MR. MUHAMMAD BALOCH PARK, OLD UC-05, NANAQWARA AREA, NA-249, DISTRICT SOUTH, KARACHI**

From Page # 2

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
18	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B 8 in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel &c fixing C-I manhole cover with frame of clear opening 1-1/2" x 1-1/2" (457x457mm) of 1.75 Cwt (20.0 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) CC duly painted etc complete as per standard specification and drawing.	5.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	73740.00
19	Providing and Fixing 25"x18" lavatory basin in white glazed earthenware complete with & w/c 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 pipe taps 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)	6.00	4928.00	Rupees Four Thousand Nine Hundred Twenty Eight Only	Each	29568.00
20	Add extra for labour for providing and fixing of earthenware pedestal white or coloured glazed (foreign or equivalent)	6.00	2533.47	Rupees Two Thousand Five Hundred Thirty Three & Paisa Forty Seven Only	Each	15201.00
21	Supplying and Fixing sink mixture cock of superior quality with CP head etc complete	5.00	2743.60	Rupees Two Thousand Seven Hundred Forty Five & Paisa Sixty Only	Each	13718.00
22	Providing and Fixing 6"x2" or 6"x3" C.I Floor Trap of the approved self cleaning design with a C.I Screwed down grilling with or without a vent arm complete with and w/c making requisite number of holes in walls plinth and floor for pipe connections & making good in C.C 1:2:4 etc complete	5.00	2042.43	Rupees Two Thousand Forty Two & Paisa Forty Three Only	Each	10212.15
23	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.	6.00	1193.17	Rupees One Thousand One Hundred Ninety Three & Paisa Seventeen Only	Each	7159.00
24	Providing and Fixing 4" Dia C.I Stop & Vent Pipes including cutting and fixing and extra painting to match the colour of building	6.00	333.20	Rupees Three Hundred Thirty Three & Paisa Twenty Nine Only	Each	2000.00
25	Providing and Fixing Cauld Joints 4" dia C.I Pipes & Fittings etc complete	7.00	341.55	Rupees Three Hundred Forty One & Paisa Eighty Five Only	Each	2393.00
26	Supplying and Fixing Long Bio Cock of Superior quality with CP Head 1/2" dia	6.00	1109.46	Rupees One Thousand One Hundred Ninety & Paisa Forty Six Only	Each	6657.00
27	S/F Fiber Glass Tank of approved quality and design and wall thickness as specification. W/c cost 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. 500 Gallons	2.00	37505.42	Rupees Thirty Seven Thousand Five Hundred Five & Paisa Forty Two Only	Each	75011.00

Continued Page # 4

Signature &amp; Stamp Contractor

ZEESHAN TRADERS

Proprietor

**NAME OF WORK: CONSTRUCTION OF COMMUNITY AND COMPUTER CENTER ALONGWITH FURNITURE & FIXTURES AT MIR MUHAMMAD BALOCH PARK, OLD UC-05, NANAQWARA AREA, NA-249, DISTRICT SOUTH, KARACHI**

From Page # 3

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
28	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 a) Steel Sink Stainless sized 40"x20" local making (Standard Pattern).	2.00	50523.00	Rupees Fifty Thousand Five Hundred Twenty Three Only	Each	101046.00
29	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. b) Superior Pattern.	6.00	2047.76	Rupees Two Thousand Forty Seven & Paise Seventy Six Only	Each	12287.00
30	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	169.40	Rupees One Hundred Sixty Nine & Paise Forty Only	Each	1186.00
31	Supplying and Fixing CP Muslim Shower with double Bib Cock & ring Pipe etc complete.	6.00	3432.00	Rupees Three Thousand Four Hundred Thirty Two Only	Each	20592.00
32	PVF aquating Type white glazed of flushline cistern with internal string & flush pipe with bend and making requisite numbers of holes in wall plinth & floor for pipe connections & making good in cement concrete 1:2:4 a-i) with 4" dia white glazed earthen ware trap and plastic thumbolt.	6.00	5044.80	Rupees Five Thousand Forty Four & Paise Sixty Only	Each	30268.00
33	Providing and Fixing European white glazed earthen ware wash down W.C pan complete with and V the coat of white/black plastic seat (best quality) and lid with C.P Brass hinges & buffers 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enamelled flush bend 3/4" dia and making requisite number of holes in walls, plinth & floor for pipe connections and making good in cement concrete 1:2:4 (foreign quality).	6.00	5836.60	Rupees Five Thousand Eight Hundred Thirty Six & Paise Sixty Only	Each	35020.00
34	Providing and fixing cement paving blocks flooring having size of 187 x 97 x 80 (mm) of city / quadra / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi w/c filling the joints with half sand and laying in specified manner / pattern and design etc complete.	29402.301	199.77	Rupees One Hundred Ninety Nine & Paise Seventy Seven Only	Each	5274386.00
35	PVF of G.I frames / chowkats of size 7"x2"x4 1/2" x 4-1/2"x2" for door using 20 gauge G.I sheet w/c welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slurry of ratio 1:6 & repairing the jambs. The cost also w/c all carriage, tools and plants used in making and fixing.	306.00	240.50	Rupees Two Hundred Forty & Paise Fifty Only	P.Rt	73593.00

Continued Page # 6

Signature &amp; Stamp Contractor

ZEESHAN TRADERS

Proprietor

NAME OF WORK: CONSTRUCTION OF COMMUNITY AND COMPUTER CENTER ALONGWITH FURNITURE & FIXTURES AT MIR MUHAMMAD BALOCH PARK, OLD UC-05, NANAQWARA AREA, NA-249, DISTRICT SOUTH, KARACHI

From Page # 4

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
36	Providing and fixing in position Doors of first class deodar, wood frames and 1 1/2" thick Commercial ply wood veneer shutters of first class deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides, including hold fasts and one lower bolts, handles and cleats with cord and one Mortice Lock and hooks.	378.00	1227.38	Rupees One Thousand Two Hundred Twenty Seven & Paise Thirty Six Only	P.Stt	463942.00
37	Painting doors and windows any type (each & subsequent coat)	756.00	1160.06	Rupees One Thousand One Hundred Sixty & Paise Six Only	% Stt	8770.00
<b>Total Amount of Schedule Items</b>						<b>13653316.00</b>

Continued Page # 7

Signature &amp; Stamp Contractor

ZEESHAN TRADERS

Proprietor



(PART-B: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
38	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 (single) RCC work in roof slab, beams, columns, rat lintel and other structures complete in all respects with (1:2:4) 90 pounds cement, 2 Ch sand & Ch shingle 1/8" to 1/4" gauge.	13229.17	225/-	Two hundred Twenty five	P.Ch	2976563/-
39	FL 4" thick dry stone meta compacted thickness 1 1/2" to 1/4" broken stone balast approved grade and quality using crushed dust at 16.60 of % Sh approved quality to fill upto voids w/ watering, leveling, compacting to required density etc.	7134.00	16/-	Sixteen	P.Sh	114144/-
40	Providing and Fixing Porcelain tiles (Mortar or equivalent) size 15"x16" on floor & wall facing as per approved design & shade over a base of 1:2 grey cement mortar 3/4" thick w/ filling of joints with slurry of white cement complete.	9553.50	198/-	one hundred ninety eight	P.Sh	1891593/-
41	Providing & Fixing Wiring 3/029, 3/044, 7/029, 7/044 and 7/064, Lights, Fan Fittings, Computers 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 in charge.	1.00	4000/-	four lac	P.Job	400000/-
42	S/S filling earth to approved quality from outside sources in foundation trenches, pith or under ground etc w/ dressing and layer to full compaction.	30000.00	10/-	ten	P.Ch	300000/-
43	Providing and Supplying Office table best quality for approved design as per requirement in all respect including cartage as directed by Engineer in charge.	10.00	5000/-	Five thousand	Each	50000/-
44	Providing and Supplying Computer table best quality for approved design as per requirement in all respect including cartage as directed by Engineer in charge.	20.00	6000/-	Six thousand	Each	120000/-
45	Providing and Supplying Visitor Chairs best quality for approved design as per requirement in all respect including cartage as directed by Engineer in charge.	30.00	1050/-	one thousand and fifty	Each	31500/-
46	Providing and Supplying Office Chairs best quality for approved design as per requirement in all respect including cartage as directed by Engineer in charge.	22.00	1534/-	one thousand five hundred thirty four	Each	33748/-
47	MIP office Master chairs of required size & specification and as per direction of Engineer in charge.	4.00	2500/-	Two thousand five hundred	Each	10000/-

Continued Page # 7

Signature & Stamp Contractor  
**ZEESHAN TRADERS**

Proprietor

NAME OF WORK: CONSTRUCTION OF COMMUNITY AND COMPUTER CENTER ALONGWITH FURNITURE & FIXTURES AT MIR MUHAMMAD BALOCH PARK, OLD UC-05, NANAQWARA AREA, NA-249, DISTRICT SOUTH, KARACHI

S No	Description of Item	Qty.	Rate		Unit	From Page # 6	
			in Figure	In Word		Amount	
48	Manufacturing & Fitting safe sets as per required space & specification and as per direction of Engineer in charge.	2.00	3500/-	Three thousand five hundred	Each	7000/-	
49	Providing and Supplying Water Cooler (Dispenser) Best Quality including fittings as per approved design & cartage and as per direction of Engineer in charge.	2.00	10000/-	Ten thousand	Each	20000/-	
Total Amount of Offer Items						5954548/-	

Continued Page # 8

No correction for cutting or other rate;

Signature & Stamp Contractor  
**ZESHAN TRADERS**  
 Proprietor



NAME OF WORK: CONSTRUCTION OF COMMUNITY AND COMPUTER CENTER ALONGWITH FURNITURE & FIXTURES AT MIR MUHAMMAD BALOCH PARK, OLD UC-05, NANAQWARA AREA, NA-249, DISTRICT SOUTH, KARACHI

From Page # 7

**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. 13,653,316/- Plus 20% <del>or</del> % Above / Below of the S/R	Rs. 10922653/-	One Crore Nine Lacs twenty two thousand six hundred fifty three
2	PART-B (Item Based on Q/R)	Rs. 5954548/-	Fifty nine Lacs fifty four thousand five hundred forty eight
GRAND TOTAL (A+B)		Rs. 16877201/-	ONE Crore Sixty eight Lacs Seventy seven thousand and two hundred ONE

The total amount is Rs. 16877201/- (In Figures) One Crore Sixty eight Lacs Seventy seven thousand (In Word)

five hundred and one Rupees

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. 0806998 dated

01-Nov-12 issued from Faysal Bank

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

Penalty Per Day: Rs. \$5,500/- (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](http://www.karachicity.gov.pk) and agreed to abide all of them and also provide all these documents with our signature as & when directed.

**ZEEZHAN TRADERS**


Signature of the Proprietor

Address: Zee-zhan Traders

Office: IV-41-C, Commercial Area  
Nazimabad 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  
K.M.C.

Assistant Executive Engineer  
Engineering Department  
K.M.C.

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





CB-0294

(2)

**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/ 431 /2012

Dated: 11 / 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 8" DIA (200 MM), 6" DIA (160 MM) & 4" DIA (110 MM) POLYETHYLENE WATER PIPE LINE BY PASS THE OLD DAMAGED, CHOCKED, RUSTED, SILTED AND CONTAMINATED EXISTING 8", 6" AND 4" DIA WATER LINE OLD CITY, KHARADAR, RAMSUAMI, IMPROVEMENT OF WATER SUPPLY POSITION IN NA-249, DISTRICT SOUTH, 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.

*M.M.*  
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.

Date

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). FEDERAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MNA PRIORITY PROGRAMME
- 4). TENDER NUMBER 002 (02) P.D/CI-Z/KMC/MNA
- 5). BRIEF DESCRIPTION OF CONTRACT PROVIDING LAYING 8" DIA (200 MM), 6" DIA (150 MM) & 4" DIA (100 MM) POLYETHYLENE WATER PIPE LINE BY PASS THE OLD DAMAGED, CHOKED, RUSTED, SILTED AND CONTAMINATED EXISTING 8", 6" AND 4" DIA WATER LINE OLD CITY, KHARADAR, RAMSUAMI IMPROVEMENT OF WATER SUPPLY POSITION IN NA-290, DISTRICT SOUTH, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 17.150 Million
- 8). ENGINEER'S ESTIMATE 17.500 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 Mahad Construction Co
- 16). CONTRACT AWARD PRICE Rs.17,143,394/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. New Mahad Construction Co  
M/s. Shahid Associates  
M/s. Zeeshan Traders
- 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"/>	9760/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 18-10-2012 Daily "Arise" dt: 18-10-2012 Daily "Express Tribune" dt: 18-10-2012 Daily "The Nation" dt: 18-10-2012 Daily "Lumina" dt: 18-10-2012 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"/>
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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"/>
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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 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"/>
-----	--------------------------	----	-------------------------------------

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  
Collage 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.: 002 [02] P.D/CI-Z/KMC/MNA

Dated: 05-11-2012

Contract value: Rs.17,143,394/- Contract Title: PROVIDING & LAYING 6" DIA 1200, 6" DIA 1150, 6" DIA 1100, 4" DIA 1100 MM POLYETHYLENE WATER PIPE LINE BY PASS THE OLD DAMAGED, CHOKED, RUSTED, SILED AND CONTAMINATED EXISTING 6" & 4" DIA WATER LINE OLD CITY KARACHI, RAHEEMJI, IMPROVEMENT OF WATER SUPPLY POSITION IN NA 249, DISTRICT SOUTH KARACHI.

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

M/s. New Mahad Construction 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. New Mahad Construction 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. New Mahad Construction Co as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor:

**NEW MAHAD CONSTRUCTION CO**

Signature:

*Proprietor*

(Seal)

Karachi Metropolitan Corporation:

Signature:

*Atti*  
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, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 374 /2012

Dated: 10/12/2012

M/s. New Mahal Construction Co  
Karachi.

**WORK ORDER**

**SUBJECT: - PROVIDING / LAYING 8" DIA (200 MM), 6" DIA (160 MM) & 4" DIA (100 MM) POLYETHYLENE WATER PIPE LINE BY PASS THE OLD DAMAGED, CHOKED, RUSTED, SILTED AND CONTAMINATED EXISTING 8", 6" AND 4" DIA WATER LINE OLD CITY, KHARADAR, RAMSUALI, IMPROVEMENT OF WATER SUPPLY POSITION IN NA-249, DISTRICT SOUTH, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.17,143,394/- (Rs. Seventeen Million One Hundred Forty Three Thousand Three Hundred & Ninety Four 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 0.25% Below material	Rs.5,275,575/-
2. Approved Rate Items:	Rs.11,815,941/-
3. Offer Rate Items:	Rs.51,878/-

**TOTAL Rs.17,143,394/-**

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 / MNA Dr. Muhammad Farooq Sattar NA-249
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



ch wa 25

07

Stamp Value Rs. 51,430/-



# KARACHI METROPOLITAN CORPORATION

Project:

PROVIDING / LAYING 8" DIA (200 MM), 6" DIA (160 MM) & 4" DIA (110 MM) POLETHYLENE WATER PIPE LINE BY PASS THE OLD DAMAGED, CHOKED, RUSTED, SILTED AND CONTAMINATED EXISTING 8", 6" AND 4" DIA WATER LINE OLD CITY, KHARADAR, RAMSUAMI, IMPROVEMENT OF WATER SUPPLY POSITION IN NA-219, DISTRICT SOUTH, KARACHI.

Cost:

Rs. 1,71,43,394/-

Completion Time:

90 Days

Penalty:

Rs. 75,000/- (Max. 10% of Sanction Cost)

This Agreement is made on this 27<sup>th</sup> day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (K1-Zone), Bahlia & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s New Mahad Construction Co through 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      % above / below the approved rates for Part-B amounting to      % above / below the approved rates for Part-C amounting to Rs.      and Part-D Difference     

Offer Rates for Part-C amounting to Rs.      cost of material amounting to Rs. Nil basis for construction and completion of the work namely Providing / Laying 8" Dia (200 MM), 6" Dia (160 MM) & 4" Dia (110 MM) Polethylene Water Pipe Line by Pass the Old Damaged, Choked, Rusted, Silted and Contaminated Existing 8", 6" and 4" Dia Water Line Old City, Kharadar, Ramsuami, Improvement of Water Supply Position in NA-219, District South, Karachi, at a cost of Rs. 1,71,43,394/- (Rupees: One Crore Seventy One Lacs Forty Three Thousand Three Hundred Ninety Four Only) within a period of 90 Days and Penalty Per Day Rs. 75,000/- (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 sum of Rs. 3,50,000/- (Rupees: Three Lacs Fifty Thousand Only) Vide Pay Order / Bank Guarantee No. 02845093 dated 01-11-2012 from Standard Chartered Bank on account of the 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. 3447 27 dated 4-12-2012 / Bank Guarantee No.      from Faysal Bank Cantonment Chowmahalli Branch, Karachi for an amount of Rs. 8,60,000/- Rupees Eight Lacs Sixty 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 month 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 the Contractor hereby binds himself

M/s New Mahad Construction Co.  
Proprietor

STAMP OFFICE, CITY COURT  
KARACHI  
7/12/12

successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/6 and dated 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. 44272 dated 4/12/12 amount to Rs 2.62 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 of technical matters and those relating to execution of project the decision of the KMC shall 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 27th day of December 2012.

KARACHI METROPOLITAN CORPORATION

Project Director  
College Ind. Zone (B/O)  
Engg. Deptt. KMC.

WITNESSES:-

1. Hashim Ehsan

2. Musab Ehsan

CONTRACTOR

NEZAHAD CONSTRUCTION CO

Proprietor





**OFFICE OF THE PROJECT DIRECTOR  
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC  
PWP-II (FOR MNA'S SCHEMES)**

**MNA. DR. MUHAMMAD FAROOQ SATTAR (NA-249)**

**Tender Reference No. 002(02)/P.D/CI-Z/KMC/MNA**

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

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

**PROVIDING / LAYING 8" DIA (200 MM), 6" DIA (160 MM) & 4" DIA (110 MM)  
POLYETHYENE WATER PIPE LINE BY PASS THE OLD DAMAGED,  
CHOCKED, RUSTED, SILTED AND CONTAMINATED EXISTING 8", 6" AND 4"  
DIA WATER LINE OLD CITY, KHARADAR, RAMSUAMI, NOOR MASJID,  
RANCHOR LINE FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN  
NA-249, DISTRICT SOUTH, KARACHI**

Tentative (Estimated) Construction Cost: Rs. 17.150 Million  
Bid Security: - Rs. 3,50,000/-  
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](http://www.karachicity.gov.pk)

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

Issue to M/s.


NEEN MAHAJ CONSTRUCTION P.O. No. 806960

Co

Dated: 30-10-2012

Bank: FAYSAL BANK

Signature & Stamp of Issuing Authority

  
**IQBAL 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  
PWP-II (FOR MNA'S SCHEMES)**

**HONOURABLE MNA DR. MUHAMMAD FAROOQ SATTAR (NA-249)**

**NAME OF WORK: PROVIDING / LAYING 8" DIA (200 MM), 6" DIA (160 MM) & 4" DIA (110 MM) POLYETHYLENE WATER PIPE LINE BY PASS THE OLD DAMAGED, CHOKED, RUSTED, SILTED AND CONTAMINATED EXISTING 8", 6" AND 4" DIA WATER LINE OLD CITY, KHARADAR, RAMSUAMI, ~~MAHAD~~ IMPROVEMENT OF WATER SUPPLY POSITION IN NA-249, DISTRICT SOUTH, KARACHI**

Tender Reference No. D02 (02)P.D/CI-Z/KMC/MNA

**(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)**

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.	413000.00	3600.00	Rupees Three Thousand Six Hundred Only	%Cft	1486800.00
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.	35	1500.00	Rupees One Thousand Five Hundred Only	P.Day	52500.00
3	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete.	413000.00	2780.00	Rupees Two Thousand Seven Hundred Sixty Only	%Cft	1139880.00
4	Dismantling and Removing of Road Metalling etc complete.	49400.00	805.00	Rupees Six Hundred Five Only	% Cft	298870.00
5	Damancing of Cement Concrete Plain 1:2:4.	21280.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paise Fifty Only	% Cft	706092.00
6	Dismantling of Cement Concrete Block Masonary etc complete.	6417.61	1134.38	Rupees One Thousand One Hundred Thirty Four & Paise Thirty Eight Only	% Cft	72800.07
7	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spewl, coal, lime, surchi etc. B.G. Rail fastenings points & crossing Bridge 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)	77087.61	1065.04	Rupees One Thousand Sixty Five & Paise Four Only	% Cft	821120.37
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	5.00	1532.00	Rupees One Thousand Five Hundred Thirty Two Only	Each	8192.00
	6" Dia	4.00	1886.00	Rupees One Thousand Eight Hundred Eighty Six Only	Each	7544.00
	8" Dia	4.00	2790.00	Rupees Two Thousand Seven Hundred Ninety Only	Each	11160.00
	10" Dia	1.00	3319.00	Rupees Three Thousand Three Hundred Nineteen Only	Each	3319.00

Continued Page # 2

Signature & Stamp of Contractor  
**NEW MAHAD CONSTRUCTION CO.**  
Proprietor



**IE OF WORK: PROVIDING / LAYING 8" DIA (200 MM), 6" DIA (160 MM) & 4" DIA (110 MM) POLYETHYLENE TER PIPE LINE BY PASS THE OLD DAMAGED, CHOKED, RUSTED, SILTED AND CONTAMINATED EXISTING 6" AND 4" DIA WATER LINE OLD CITY, KHARADAR, RAMSUAMI, NOOR MASJID, RANHOR LINE FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN NA-249, DISTRICT SOUTH, KARACHI**

From Page # 1

No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
9	Providing Chamber 3'x2' (915x615 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 gr) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per cft) 9" (229 mm) thick brick masonry wall set in 1:8 cement mortar 6" (152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:3:8 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 of providing and fixing M.S foot rest at every one foot beyond 2 1/2 ft depth curing, excavation, back filling and disposal of surplus earth etc. complete	36.00	18820.00	Rupees Eighteen Thousand Eight Hundred Twenty Only	Each	677520.00
<b>Total Amount of Schedule Items</b>						<b>6288797.44</b>

Continued Page # 3

Signature &amp; Stamp Contractor

NEW MAHAD CONSTRUCTION CO.

Proprietor

**ME OF WORK: PROVIDING / LAYING 8" DIA (200 MM), 6" DIA (150 MM) & 4" DIA (110 MM) POLYETHYLENE TER PIPE LINE BY PASS THE OLD DAMAGED, CHOKED, RUSTED, SILTED AND CONTAMINATED EXISTING 8" AND 4" DIA WATER LINE OLD CITY, KHARADAR, RAMSUAMI, NOOR MASJID, RANJOR LINE FOR THE PROPEMENT OF WATER SUPPLY POSITION IN NA-249, DISTRICT SOUTH, KARACHI**

From Page # 2

## (PART-B: ITEM BASED ON APPROVED RATE)

No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
10	Providing and Laying Transportation & unloading stacking and jointing of PE Pipe (PE-80) SDR - 13.5 PN - 10 conforming to ISO - 4427, DIN 8074, 8075 PPS 3380, 1994 manufactured by API certified firms including the cost of fitting and specials with precaution in minor specify by manufacturer s/c cost of lubricants complete in all respect (approved by KW&SB)					
	4" Dia	9000.00	208.04	Rupees Two Hundred Eighty & Paisa Four Only	P.Rt	1872360.00
	6" Dia	8500.00	437.51	Rupees Four Hundred Thirty Seven & Paisa Fifty One Only	P.Rt	3718835.00
	8" Dia	7200.00	882.7	Rupees Six Hundred Eighty Two & Paisa Seventy Only	P.Rt	4815440.00
	10" Dia	1000.00	1064.1	Rupees One Thousand Sixty Four & Paisa Ten Only	P.Rt	1064100.00
11	Providing, Fixing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge Tess (WXZ 300)					
	4" Dia	8.00	1122.13	Rupees One Thousand One Hundred Twenty Two & Paisa Thirteen Only	Each	8977.04
	6" Dia	8.00	2699.74	Rupees Two Thousand Six Hundred Ninty Nine & Paisa Seventy Four Only	Each	21597.92
	8" Dia	8.00	4591.26	Rupees One Thousand One Hundred Twenty Two & Paisa Thirteen Only	Each	36730.08
	10" Dia	8.00	8974.79	Rupees Six Thousand Nine Hundred Seventy Four & Paisa Seventy Nine Only	Each	55798.32
12	Providing, Fixing & Jointing 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	583.81	Rupees Five Hundred Eighty Three & Paisa Eighty One Only	Each	4670.48
	6" Dia	8.00	1188.83	Rupees One Thousand One Hundred Eighty Eight & Paisa Eighty Three Only	Each	9510.64
	8" Dia	8.00	2509.75	Rupees Two Thousand Five Hundred Nine & Paisa Seventy Five Only	Each	20076.00
	10" Dia	8.00	3556.7	Rupees Three Thousand Five Hundred Fifty Six & Paisa Seventy Only	Each	28453.60

Continued Page # 4

Signature &amp; Stamp of Contractor

NEW KANAB CONSTRUCTION Co.

Proprietor



**NAME OF WORK: PROVIDING / LAYING 8" DIA (200 MM), 6" DIA (160 MM) & 4" DIA (110 MM) POLYETHYLENE TER PIPE LINE BY PASS THE OLD DAMAGED, CHOKED, RUSTED, SILTED AND CONTAMINATED EXISTING / 6" AND 4" DIA WATER LINE OLD CITY, KHARADAR, RAMSUAMI, NOOR MASJID, RANCHOR LINE FOR THE PROPEMENT OF WATER SUPPLY POSITION IN NA-249, DISTRICT SOUTH, KARACHI**

From Page # 3

No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
13	Providing, Fusing & 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	4057.38
	6" Dia	8.00	913.23	Rupees Nine Hundred Thirteen & Paisa Twenty Three Only	Each	7305.84
	8" Dia	8.00	1624.24	Rupees One Thousand Six Hundred Twenty Four & Paisa Twenty Four Only	Each	9745.44
	10" Dia	2.00	3334.92	Rupees Three Thousand Three Hundred Thirty Four & Paisa Ninety Two Only	Each	6669.84
14	Providing, Laying, Joining, Fusing Polyethylene pipe fittings (PE-80) SDR-17 (PN-8) w/c transportation Charges etc complete Elbow 90 Degree (WXZ-200)					
	4" Dia	4.00	1178.07	Rupees One Thousand One Hundred Seventy Eight & paisa Seven Only	Each	4712.28
	6" Dia	4.00	2240.84	Rupees Two Thousand Two Hundred Forty & Paisa Eighty Four Only	Each	8963.38
	8" Dia	4.00	4483.98	Rupees Four Thousand Four Hundred Eighty Three & Paisa Ninety Six Only	Each	17935.84
<b>Total Amount of Approved Items</b>						<b>11816941.04</b>

Continued Page # 5

Signature &amp; Stamp Contractor

**NEW NASH CONSTRUCTION CO.**  
Proprietor

**SCOPE OF WORK: PROVIDING / LAYING 8" DIA (200 MM), 6" DIA (150 MM) & 4" DIA (110 MM) POLYETHYLENE TER PIPE LINE BY PASS THE OLD DAMAGED, CHOKED, RUSTED, SILTED AND CONTAMINATED EXISTING 6" AND 4" DIA WATER LINE OLD CITY, KHARADAR, RAMSUAMI, NOOR MASJID, RANCHOR LINE FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN NA-249, DISTRICT SOUTH, 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.	4" Dia	4.00	324	Three hundred twenty four	Each	1296
		6" Dia	5.00	674	Six hundred seventy four	Each	3370
		8" Dia	4.00	699	Six hundred ninety nine	Each	2796
		10" Dia	2.00	795	Seven hundred ninety five	Each	1590
16	Providing M S Bend 90 Degree.	4" Dia	5.00	349	Three hundred forty nine	Each	1745
		6" Dia	5.00	679	Six hundred seventy nine	Each	3395
		8" Dia	4.00	899	Eight hundred ninety nine	Each	3596
		10" Dia	2.00	1095	One thousand ninety five	Each	2190
17	Making Connection with existing line.	40.00	795	Seven hundred ninety five	Each	31800	
Total Amount of Offer Items						(51878)	

Continued Page # 6

(No cutting / No Corrections in offer rate)

Signature & Stamp Contractor

NEW MAHAD CONSTRUCTION

Proprietor



**DESCRIPTION OF WORK: PROVIDING / LAYING 8" DIA (200 MM), 6" DIA (160 MM) & 4" DIA (110 MM) POLYETHYLENE TER PIPE LINE BY PASS THE OLD DAMAGED, CHOKED, RUSTED, SILTED AND CONTAMINATED EXISTING 8" AND 4" DIA WATER LINE OLD CITY, KHARADAR, RAMSUAMI, NOOR MASJID, RANCHOR LINE FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN NA-249, DISTRICT SOUTH, KARACHI**

From Page # 5

**QUOTED BID (SUMMARY)**

Estimated Cost: - Rs. 17,150 Million

We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 5,288,797/- Plus <u>0.25</u> % Above / Below of the S/R	Rs. <u>5275575.00</u>	Fifty two lac seventy five thousand five hundred seventy five only
2	PART-B (Item Based on A/R) amounting Rs. 11,815,941/- Plus <u>0.25</u> % Above / Below of the A/R	Rs. <u>11815941.00</u>	One crore eighty one lac fifty four thousand nine hundred forty one only
3	PART-C (Item Based on Q/R)	Rs. <u>51878.00</u>	Fifty one thousand eight hundred seventy eight only
<b>GRAND TOTAL (A+B+C)</b>		Rs. <u>17143394.00</u>	One crore eighty three lac forty three thousand three hundred ninety four only

The total amount is Rs. 17143394/- (Rupees) One crore eighty three lac forty three thousand = (In Word)  
Three hundred Ninety four only 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. 3,50,000/- as per NIT in shape of pay order bearing No. 92845093 dated 11/1/12 issued from Standard Chartered

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


Penalty Per Day: Rs. 75,000/- (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](http://www.karachicity.gov.pk) and agreed to abide all of them and also provide all these documents with our signature as & when directed.

**NEW MAHAD CONSTRUCTION CO.**  
 Proprietor  
 Signature of the Contractor with Stamp

Address: New Mahad Construction Co

**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  
 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/ 432 /2012

Dated: 11/12/2012

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 ROADS, FOOTPATHS AND CC FLOORING IN OLD CITY AREAS OF NA-249, DISTRICT SOUTH, 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.

*M/S*  
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

SPP/CI INWARD DIARY 4586 M/C  
No. 13-12  
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). FEDERAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MNA PRIORITY PROGRAMME
- 4). TENDER NUMBER 003 (02) P.D/CI-Z/KMC/MNA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ROADS, FOOTPATHS AND CC PAVING IN OLD CITY AREAS OF NA-249, DISTRICT SOUTH 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 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. New Mahad Construction Co
- 16). CONTRACT AWARD PRICE Rs.16,817,448/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. New Mahad Construction Co  
M/s. Zeeshan Traders  
M/s. Shahid Associates
- 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"/>	9760/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt. 19-10-2012 Daily "Aman", dt. 18-10-2012 Daily "Express Tribune" dt. 18-10-2012, Daily "The Nation" dt. 18-10-2012, Daily "Urdu" dt. 18-10- 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"/>
-----	-------------------------------------	----	--------------------------

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**

Proj  
Cottage mtl 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)

91-1  
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.: 003 (02) P.D/CI-Z/KMC/MNA Dated: 05-11-2012

Contract value: Rs.16,817,448/- Contract Title: CONSTRUCTION OF ROAD, FOOTPATHS AND CO. SLIDINGS IN OLD CITY AREA OF S.D.M.  
DISTRICT SOUTH SARACHI.

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

M/s. New Mahad Construction 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. New Mahad Construction 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. New Mahad Construction Co as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contract No. 003 (02) P.D/CI-Z/KMC/MNA  
**NEW MAHAD CONSTRUCTION CO**

Signature: Proprietor  
Proprietor  
(Seal)  
**NEW MAHAD CONSTRUCTION CO**  
Proprietor

Karachi Metropolitan Corporation:

Signature: MIRZA HATTA  
MIRZA HATTA (Seal)  
Project Director  
Cottage Ind Zone (B/O)  
Engg Deptt KMC





432

**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/ 375 /2012

Dated: 18 / 12 /2012

M/s. New Mahal Construction Co  
Karachi.

**WORK ORDER**

**SUBJECT:- CONSTRUCTION OF ROADS, FOOTPATHS AND CC FLOORING IN OLD CITY AREAS OF NA-249, DISTRICT SOUTH, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs 16,817,448/- (Rs. Sixteen Million Eight Hundred Seventeen Thousand Four Hundred & Forty 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 | 15.00% Below | Rs.15,597,708/- |
| 2. Offer Rate Items.                       |              | Rs 1,219,740/-  |

**TOTAL** Rs.16,817,448/-

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 / MNA Dr. Muhammad Farooq Sattar NA-249
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



Cl 32

Stamp Value Rs. 50.00

KARACHI METROPOLITAN CORPORATION

Project: CONSTRUCTION OF ROADS, FOOTPATHS AND CC FLOORING IN OLD CITY AREAS OF NA-249, DISTRICT SOUTH, KARACH.

Cost: Rs. 1,68,17,448/-

Completion Time: 90 Days

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

This Agreement is made on this 07th day of Dec 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (CI-Zone), Baldu & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s New Mahad Construction 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 % 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 Construction of Roads, Footpaths and CC Flooring in Old City Areas of NA-249, District South, Karachi, at a cost of Rs. 1,68,17,448/- (Rupees: One Crore Sixty Eight Lacs Seventeen Thousand Four Hundred Forty Eight Only) within a period of 90 Days and Penalty Per Day Rs. 85,000/- (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 bid a sum of Rs. 4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No. 02845092 dated 01-11-2012 from Standard Chartered Bank (Gulshan-e-Iqbal) Karachi Branch on account of Bid Security for the said contract which will be released on the date of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3467130 dated 07-12-2012 / Bank Guarantee No. dated from Faysal Bank Ltd. Cantonment Branch, Karachi for an amount of Rs. 15,00,000/- Rupees (Fifteen 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 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 MAHAD CONSTRUCTION CO. Proprietor

ASSISTANT SUPERINTENDING ENGINEER STAMP OFFICE, CIVIL 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 1/4 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 bidder(s))
  - 1) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs. \_\_\_\_\_
  - 2) Pay Order / Bank Guarantee No. 347/30 dated 4/12/12 amount to Rs. 16,00,000/-
- 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 07th day of Dec 2012.

KARACHI METROPOLITAN CORPORATION

Project Director  
Cottage Ind. Zone (B/O)  
Engg. Dept. KMC

CONTRACTOR

WITNESSES:-

1. Hashim Emdip

2. Mussab Emdip

NEW MAHAD CONSTRUCTION Co  
Proprietor



**OFFICE OF THE PROJECT DIRECTOR  
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC  
PWP-II (FOR MNA'S SCHEMES)**

**MNA. DR. MUHAMMAD FAROOQ SATTAR (NA-249)**

Tender Reference No. 003(02)/P.D/CI-Z/KMC/MNA

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

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

**CONSTRUCTION OF ROADS, FOOTPATHS AND CC FLOORING IN OLD CITY  
AREAS OF NA-249, DISTRICT SOUTH, 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](http://www.karachicity.gov.pk)

**PROJECT DIRECTOR**  
Project (CI) KMC of  
Cottage Ind. Zone (B/O)  
Engg. Deptt. KMC

Issue to M/s.

NEIN MAHAD CONSTRUCTION P.O. No. 806987

CO

Dated: 30-10-2012

Bank: FAYSAL BANK.

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**  
**PWP-II (FOR MNA'S SCHEMES)**

HONOURABLE MNA DR. MUHAMMAD FAROOQ SATTAR (NA-249)

NAME OF WORK: CONSTRUCTION OF ROADS, FOOTPATHS AND CC FLOORING IN OLD CITY AREAS OF NA-249,  
DISTRICT SOUTH, KARACHI

Tender Reference No. 003(02)/P.D/CI-Z/KMC/MNA

**(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)**

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto 8 single throw of Kassi Phawari or Shovel in Ordinary Soil etc complete	57800.00	1351.25	Rupees One Thousand Three Hundred Sixty One & Paise Twenty Five Only	% Cr	82293.00
2	Dismantling of Cement Concrete Plain 1:2:4	4500.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paise Fifty Only	P Day	149937.00
3	Dismantling and Removing of Road Metalling etc complete	48000.00	605.00	Rupees Six Hundred Five Only	% Cr	290400.00
4	Dismantling of Cement Concrete Block Masonry	1640.70	1134.35	Rupees One Thousand One Hundred Thirty Four & Paise Thirty Eight Only	% Cr	18612.00
5	P/L 3" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc complete.	39500.00	4411.82	Rupees Four Thousand Four Hundred Eleven & Paise Eighty Two Only	% Sl	1747081.00
6	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 Raks, 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)	159906.00	1055.04	Rupees One Thousand Sixty Five & Paise Four Only	% Cr	1703053.00
7	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-5" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) Thick over benching and channel w/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) CC duly painted etc complete as per standard specification and drawing	50.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	737400.00
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, ammonium of 25 slabs per trip will be transported.	62.00	1906.60	Rupees One Thousand Nine Hundred Six & Paise Sixty Only	Each	118209.00

Continued Page # 2

Signature & Stamp Contractor

**NEW MAHAD CONSTRUCTION CO.**

**Proprietor**

**NAME OF WORK: CONSTRUCTION OF ROADS, FOOTPATHS AND CC FLOORING IN OLD CITY AREAS OF NA-249,  
DISTRICT SOUTH, 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 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 etc curing, stacking and transportation with in ten miles. 21" Dia.	83.00	913.63	Rupees Nine Hundred Thirteen & Paise Sixty Three Only	Each	57559.00
10	Laying to proper line and grade plant mix asphalt concrete paver finished (hydro/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge etc 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.	96000.00	8274.73	Rupees Eight Thousand Two Hundred Seventy Four & Paise Seventy Three Only	% SF	7943741.00
11	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.	72000.00	3341.71	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	% CM	2406031.00
12	P/L Aggregate base course CBR 50% 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.	55680.00	5542.24	Rupees Five Thousand Five Hundred Forty Two & Paise Twenty Four Only	% CM	3085919.00
<b>Total Amount of Schedule Items</b>						<b>18350245.00</b>

Continued Page # 3

Signature &amp; Stamp Contractor:

NEW MAHAD CONSTRUCTION CO

Proprietor

From Page # 2



**NAME OF WORK: CONSTRUCTION OF ROADS, FOOTPATHS AND CC FLOORING IN OLD CITY AREAS OF NA-249, DISTRICT SOUTH, KARACHI**

**(PART-B: ITEM BASED ON OFFER RATE)**

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
13	P/S prime coat with medium curing asphalt of penetration grade 50/70 prime coats shall be used @ of 11 hrs. % S# 112 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.	05000.00	6.25	Six Rupees Twenty Five Paisa	P.S#	6,25,000/-
14	P/L 6" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % S# approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	39500.00	15.65	Fifteen Rupees Sixty Five Paisa	P.S#	6,19,740/-
<b>Total Amount of Offer Items</b>						<b>12,44,740/-</b>

Continued Page # 4

*Mr. Cuffing / Mr. Construction in Old City*

Signature & Stamp Contractor

**NEW MAHAD CONSTRUCTION CO.**

Proprietor

NAME OF WORK: CONSTRUCTION OF ROADS, FOOTPATHS AND CC FLOORING IN OLD CITY AREAS OF NA-243, DISTRICT SOUTH, KARACHI

**QUOTED BID (SUMMARY)**

NAME OF WORK: CONSTRUCTION OF ROADS, FOOTPATHS AND CC FLOORING IN OLD CITY AREAS OF NA-243, DISTRICT SOUTH, 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. 18,350,245/- Plus 15% of S/R % Above / Below of the S/R	Rs 155,97,708/-	ONE Lakh Fifty Five thousand Seven hundred EIGHT
2	PART-B (Item Based on Q/R)	Rs 12,19,740/-	Twelve Lakh Ninety seven thousand Four hundred
GRAND TOTAL (A+B)		Rs 1,68,17,448/-	ONE Lakh Sixty Eight Lakh Seventeen thousand Four hundred

The total amount is Rs. 1,68,17,448/- (Rupees ONE Lakh Sixty Eight Lakh Seventeen thousand Four hundred (In Figure) Forty Eight only (In Word))

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 02845092 dated

1-11-2012 issued from Standard Chartered (SCB) Gulshan-e-Jahid, Karachi (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](http://www.karachicity.gov.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

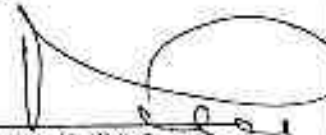
**MAHAD CONSTRUCTION CO.**

Signature of the Contractor with Stamp

Address: Su.T# R-55, Block-6, Gulshan-e-Jahid

For office use of KMC

Verified BOQ by:



**ILLAHT BUX MEMON**  
Executive Engineer  
Cottage Ind Zone(B/O)  
Engg Deptt KMC

  
Assistant Executive Engineer  
Engineering Department  
KMC

  
Assistant Executive Engineer  
Engineering Department  
KMC

  
**ILLAHT 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

4

No. PD/CI-Zone/KMC/433 /2012

Dated: 11 / 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 WORK OF CONSTRUCTION CHANNEL FOR PROVIDING FIXING GALVANIZED IRON DOUBLE SCREEN AND PENSTOCK I/C DESILTING OF SUMP, WITH ELECTRICAL AND MECHANICAL WORK AT EJECTOR # 12 SEWERAGE PUMPING STATION SADDAR TOWN.**

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

MNA  
4587  
13.12  
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, Balda & Orangi, KMC.
- 2). FEDERAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MNA PRIORITY PROGRAMME
- 4). TENDER NUMBER 004 (02) P.D/CI-Z/KMC/MNA
- 5). BRIEF DESCRIPTION OF CONTRACT REHABILITATION WORK OF CONSTRUCTION CHANNEL FOR PROVIDING FINISH GALVANIZED IRON DOUBLE SCREEN AND PENSTOCK DC DESLTING OF SUMP WITH ELECTRICAL AND MECHANICAL WORK AT EJECTOR # 11 SEWERAGE PUMPING STATION SODRAK TOWN.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.590 Million
- 8). ENGINEER'S ESTIMATE 19.990 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. Zeeshan Traders
  
- 16). CONTRACT AWARD PRICE Rs.19,570,145/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Zeeshan Traders  
M/s. New Mahad Construction Co  
M/s. Shafiq Associates
- 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"/>	9760/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" @ 19-10-2012 Daily "Amar" @ 16-10-2012 Daily "Express Tribune" @ 16-10-2012, Daily "The Nation" @ 16-10-2012, Daily "Linear" @ 16-10-2012, 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 and 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.: 004 (02) P.D/CI-Z/KMC/MNA Dated: 05-11-2012

Contract value: Rs.19,570,145/- Contract Title: ACCOMMODATION WARE OF CONSTRUCTION CHANNEL FOR PROVIDING LIVING GALVANIZED IRON  
DOUBLE SCREEN AND PERISTOLIC DEPTH OF PUMP WITH ELECTRICAL AND MECHANICAL WORK AT ELECTOR # 12 SEWAGE PUMPING STATION SADDAR TOWN.

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


M/s. Zeeshan Traders 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. Zeeshan Traders 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. Zeeshan Traders as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor: **ZEESHAN TRADERS**

Signature:   
Proprietor  
(Seal)

Karachi Metropolitan Corporation

Signature:   
Project Director  
Cottage, Zone (B/Q)  
Engg Deptt KMC



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

PO, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-48, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946724, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 376 /2012

Dated: 10 / 11 / 2012

M/s. Zeshan Traders  
Karachi.

**WORK ORDER**

**SUBJECT:-** REHABILITATION WORK OF CONSTRUCTION CHANNEL FOR PROVIDING LINING GALVANIZED IRON DOUBLE SCREEN AND PENSTOCK ETC. INSTALLING OF SUMP WITH ELECTRICAL AND MECHANICAL WORK AT EJECTOR # 17 SEWERAGE PUMPING STATION SADDAR TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,570,145/- (Rs. Nineteen Million Five Hundred Seventy Thousand One Hundred & Forty Five 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 17.00% Above material Rs.19,570,145/-

**TOTAL Rs.19,570,145/-**

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 / MNA Dr. Muhammad Farooq Sattar NA-249
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



Ch No 18

Stamp Value Rs. 58,710/-

07 DEC 2012



# KARACHI METROPOLITAN CORPORATION

**REHABILITATION WORK OF CONSTRUCTION CHANNEL FOR PROVIDING FIXING GALVANIZED IRON DOUBLE SCREEN AND PENSTOCK I/C DESALTING OF SUMP WITH ELECTRICAL AND MECHANICAL WORK AT EJECTOR # 12 SEWERAGE PUMPING STATION SADDAR TOWN.**

Cost: Rs. 1,95,70,145/-  
Completion Time: 90 Days  
Penalty: Rs. 85,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 07th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (C-Zone), Baidia & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Zeeshan Traders having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator & 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.    %    above / below the approved rates for Part-C amounting to Rs.    %    and Part-D Difference of material amounting to Rs. Nil basis for construction and completion of the work namely Rehabilitation Work of Construction Channel for Providing Fixing Galvanized Iron Double Screen and Penstock i/c Desalting of Sump, with Electrical and Mechanical Work at Ejector # 12 Sewerage Pumping Station Saddar Town, at a cost of Rs. 1,95,70,145/- (Rupees: One Crore Ninety Five Lacs Seventy Thousand One Hundred Forty Five Only) within a period of 90 Days and Penalty Per Day Rs. 85,000/- (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. 4,00,000/- (Rupees: Four Lacs Only) Vile Pay Order / Bank Guarantee No. 00106994 dated 31-10-2012 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. 3447/25 dated 4-12-2012 / Bank Guarantee No.     from Faysal Bank Gulshan Chowrangi, B-1 Branch, Karachi for an amount of Rs. 10,00,000/- Rupees Ten Lac 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 through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract.

**ZEESHAN TRADERS**

Proprietor

ASSISTANT SUPERINTENDENT OF WORKS

KARACHI

STAMP OFFICE, CITY COURT KARACHI

PAKISTAN SPECIAL ADHESIVE

PAKISTAN SPECIAL ADHESIVE

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without prejudice to the right of KMC to recover the damages from the Contractor for an such breach as per condition of the contract

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 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. 34725 dated 5/11/12 amount to Rs 10,00,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.

PAKISTAN GOVT OF SINDH  
 SPECIAL ADHESIVE  
 07 DEC 2012  
 GOVT OF SINDH  
 KARACHI  
 SPECIAL ADHESIVE  
 ASSISTANT SUPERINTENDENT OF STAMPS  
 KARACHI CITY COURT  
 12/12

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 with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor 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 of 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 abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 27th day of Dec - 2012.

**KARACHI METROPOLITAN CORPORATION**  
 Project Director  
 Cottage Ind. Zone (E/C)  
 Engg Deptt. KMC.

**CONTRACTOR**  
**ZEESHAN TRADERS**  
 Proprietor

**WITNESSES:-**  
 1. Muhammad Entab  
 2. Hasnain Entab





**OFFICE OF THE PROJECT DIRECTOR  
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC  
PWP-II (FOR MNA'S SCHEMES)**

**MNA. DR. MUHAMMAD FAROOQ SATTAR (NA-249)**

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

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

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

**REHABILITATION WORK OF CONSTRUCTION OF CHANNEL FOR  
PROVIDING FIXING GALVANIZED IRON DOUBLE SCREEN AND PENSTOCK  
I/C DESILTING OF SUMP, WITH ELECTRICAL AND MECAHNICAL WORK AT  
EJECTOR # 12 SEWERAGE PUMPING STATION SADDAR TOWN**

Tentative (Estimated) Construction Cost: Rs. 19.590 Million  
Bid Security: - Rs. 3,99,800/-  
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](http://www.karachicity.gov.pk)

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

Issue to M/s.

ZEEHAN TRADERS

P.O. No. 11809

Dated: 30.10.2012

Bank: MEEZAN BANK

Signature & Stamp

**ILAAH BUX MENTON**  
Executive Engineer  
Cottage Ind. Zone (B/O)  
Engg Deptt KMC

**OFFICE OF THE PROJECT DIRECTOR  
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC  
PWP-II (FOR MNA'S SCHEMES)**

HONOURABLE MNA DR. MUHAMMAD FAROOQ SATTAR (NA-249)

**NAME OF WORK: REHABILITATION WORK OF CONSTRUCTION OF CHANNEL FOR PROVIDING FIXING GALVANIZED IRON DOUBLE SCREEN AND PENSTOCK w/c DESILTING OF SUMP, WITH ELECTRICAL AND MECAHNICAL WORK AT EJECTOR # 12 SEWERAGE PUMPING STATION SADDAR TOWN**

Tender Reference No: 004(02)/P.D/CI-Z/KMC/MNA

**(PART-A: ITEM BASED ON SCHEDULE RATE)**

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation for foundation in all kinds of soil w/c dewatering, back filling & disposal of surplus excavated stuff w/c stone pitching, RCC work with water proofing 1:2:4 for wall foundation, column, beam w/c form work, mixing, pouring leveling, compacting, curing etc complete with 1:3 CM 1/2" thick C.P. w/c making edges, corners and using complete in all respect upto 30' feet deep, construction channels, w/c steel reinforcement bar, cutting, binding, bending wastage & such over laps placing in position, CC 1:2:4 MS chain lying with binding wire, etc in all kind of RCC work in foundation basement, plinth & Ground Floor w/c P/P M.S. grill is required size 7x25" @ 30'-0"	1.00	2050000.00	Rupees Twenty Lac Fifty Thousand Only	P Job	2050000.00
2	Providing & Fixing & Commissioning of Galvanized iron coarsed bar double screen 8'x7' with circular & square bar at 100 mm C/C moveable drive unit with suitable HP motor & 3 phase, connection with wiring and other fitting etc complete in all respect as per directed by Engineer Incharge	2.00	3200000.00	Rupees Thirty Two Lacs Only	P Job	6400000.00
3	Providing and Fixing Penstock drive with suitable HP motor connection with wiring and other fittings complete in spindle, guide channel, gear, and head stock complete with respect	1.00	4800000.00	Rupees Forty Eight Lacs Only	Each	4800000.00
4	Fabrication and installation of shed of sump and channel to protect for gear box, angle iron and fiber sheets, fabrication of steel structure consumable as electrodes, gases, discs 1x25x40 = 1000 Sft 1x28x15 = 420 Sft	1420.00	650.00	Rupees Six Hundred Fifty Only	P Sft	923000.00
5	Construction of RCC Channel 8'x8' with 24"x24" frame w/c RCC slab thick 5" with 1/2" + of bar @ 6" C/C on both wall foundation 6" thick CC wall 1:4:8 in foundation 7" thick CC 1:2:4 flooring 1/2" thick 1:3 CP inside and the all surface, Top & Bottom slab outer side wall, curing, dewatering erection, Refilling the excavated stuff, disposed off extra etc complete	1.00	175000.00	Rupees One Lac Seventy Five Thousand Only	Each	175000.00

Continued Page # 2

Signature & Stamp Contractor

**ZEESHAN TRADERS**

*(Signature)*  
Proprietor



**NAME OF WORK: REHABILITATION WORK OF CONSTRUCTION OF CHANNEL FOR PROVIDING FIXING ALUMINIZED IRON DOUBLE SCREEN AND PENSTOCK W/C DESILTING OF SUMP, WITH ELECTRICAL AND MECHANICAL WORK AT EJECTOR # 12 SEWERAGE PUMPING STATION SADDAR TOWN**

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
6	Providing and Installation Sluice Valve (Imported) of best quality flanged type with test pressure 250 PSI and with SS Handle etc  16" Dia 8" Dia	1.00 1.00	375000.00 35000.00	Rupees Three Lac Seventy Five Thousand Only Rupees Thirty Five Thousand Only	Each Each	375000.00 35000.00
7	Desilting and Cleaning the sump / Wet / Channel / upto 40' deep by manual and electrical means w/c disposal of sludge and garbage etc complete	14000.00	103.93	Rupees One Hundred Three & Paise Ninety Three Only	P.Ct	1455020.00
8	Providing and Fixing 5 HP Pump and suitable motor w/c etc as per direction by Engineer incharge	2.00	50000.00	Rupees Fifty Thousand Only	Each	100000.00
9	Providing and Laying 2" Thick CC Flooring using graded screened bajri 1/4" and down gauge in ground floor laid in panels w/c form work and its removal, consolidation, finishing, curing etc complete	8800.00	4700.00	Rupees Four Thousand Seven Hundred Only	Sq. Ft	413600.00
<b>Total Amount of Schedule Items</b>						<b>16726620.00</b>

Continued Page # 3

Signature &amp; Stamp Contractor

**ZEESHAN TRADERS**

Proprietor

**NAME OF WORK: REHABILITATION WORK OF CONSTRUCTION OF CHANNEL FOR PROVIDING FIXING GALVANIZED IRON DOUBLE SCREEN AND PENSTOCK I/C DESILTING OF SUMP, WITH ELECTRICAL AND MECAHNICAL WORK AT EJECTOR # 12 SEWERAGE PUMPING STATION SADDAR TOWN**

From Page # 2

**QUOTED BID (SUMMARY)**

**NAME OF WORK: REHABILITATION WORK OF CONSTRUCTION OF CHANNEL FOR PROVIDING FIXING GALVANIZED IRON DOUBLE SCREEN AND PENSTOCK I/C DESILTING OF SUMP, WITH ELECTRICAL AND MECAHNICAL WORK AT EJECTOR # 12 SEWERAGE PUMPING STATION SADDAR TOWN**

Tentative (Estimated) Cost: - Rs. 19.590 Million

I/ We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 16,726,620/- Plus 17.00 % Above / Below of the S/R I/c Cost of Carriage Material.	Rs. 19570145/-	One Crore Ninety five lac Seventy thousand and forty five only
<b>GRAND TOTAL (A)</b>		Rs. 19570145/-	One Crore Ninety five lac Seventy thousand and forty five only

The total amount is Rs. 19570145/- (Rupees) One Crore Ninety five lac Seventy thousand and forty five 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. 3,99,600/- as per MIT in shape of pay order bearing No. 0806994 dated 31-10-12 issued from Faysal Bank (Bank)

Time Limit: 90 Calendar Days

Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 85,300/- 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 / MPA's Priority Programme available in KMC / (Defunct) CDGK WEB Site [www.karachicity.gov.pk](http://www.karachicity.gov.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.


**ZEESHAN TRADERS**

Signature of the Contract Proprietor

Address: IV-41-C, Commercial Area, Nazimabad, Karachi

**For office use of KMC**

Verified BOQ by:



XEN (O-2)/KMC  
E = Signature with Stamp  
Cottage Ind Zone (B/O)  
Engg Deptt

  
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)**

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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/434 /2012

Dated: 11 / 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 SEWERAGE SYSTEM IN AREAS OF P.E.C.H.S-I & II (DEFUNCT) UC-06 & UC-07, (DEFUNCT) JAMSHED TOWN, 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

Director (Web) 4588  
 Sindh Public Procurement Regulatory Authority Govt. of Sindh  
 13.12.2012

# 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) FEDERAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3) TITLE OF CONTRACT MNA PRIORITY PROGRAMME
- 4) TENDER NUMBER 005 (02) P.D/CI-Z/KMC/MNA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF SEWERAGE SYSTEM IN AREAS OF P.E.C.H.S.I & II (DEFUNCT) U.C.S.R. & U.C.S.I, (DEFUNCT) JAMSHED TOWN, 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 (Attached)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. All Enterprises
  
- 16) CONTRACT AWARD PRICE Rs.9,789,195/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Ali Enterprises  
M/s. J.B International  
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"/> 9760/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Jang" dt. 18-10-2012 Daily "Aman" dt. 18-10-2012 Daily "Express Tribune" dt. 18-10-2012 Daily "The Nation" dt. 18-10-2012 Daily "Liberator" dt. 18-10-2012, 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"/>
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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"/>
-----	--------------------------	----	-------------------------------------

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"/>

- 31). 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**

Cottage and Zone/B/O  
Engg Dept 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/ 377 /2012

Dated: 10 / 12 /2012

M/s. Ali Enterprises  
Karachi.

**WORK ORDER**

**SUBJECT: - IMPROVEMENT OF SEWERAGE SYSTEM IN AREAS OF P.E.C.H.S-I & II (DEFUNCT) UC-06 & UC-07, (DEFUNCT) JAMSHED TOWN, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,789,195/- (Rs. Nine Million Seven Hundred Eighty Nine Thousand One Hundred & Ninety Five 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 0.15% Below material Rs.9,789,195/-

**TOTAL Rs.9,789,195/-**

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 MNA Mr. Waseem Akhtar NA-251
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



CP No 51

07 DEC 2012

Stamp Value Rs.29,370/-



# KARACHI METROPOLITAN CORPORATION

2012

Project: IMPROVEMENT OF SEWERAGE SYSTEM IN AREAS OF P.E.C.H.S-I & II, (DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI, EAST, KARACHI.

Rs.97,89,195/-

Completion Time: 60 Days

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

This Agreement is made on this 07th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (CI-Zone), Baitin & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Ali 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) of 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 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 named Improvement of Sewerage System in Areas of P.E.C.H.S-I & II, (Defunct) UC-06 & 07, (Defunct) Jamshed Town, Karachi, East, Karachi. at a cost of Rs.97,89,195/- (Rupees Ninety Seven Lacs Eighty Nine Thousand One Hundred Ninety Five Only) within a period of 60 Days and Penalty Per Day Rs.65,000/- (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.2,00,000/- (Rupees Two Lacs Only) Vide Pay Order / Bank Guarantee No.0002987 dated 30-10-2012 from Meezan 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. 000735 dated 7-12-2012 / Bank Guarantee No        from Meezan Bank Ltd. Buffer Zone Br. H-8 Branch, Karachi for Rs. 4,90,000/- (Rupees Four Lacs Ninety 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.

Ali Enterprises  
ASSISTANT SUPERINTENDING ENGINEER  
STAMP OFFICE  
CITY 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 1/3 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. 4463D5 dated 7/12/12 amount to Rs. 1.48 RD/
- 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 07th day of December 2012.

**KARACHI METROPOLITAN CORPORATION**  
Project Director  
Cottage Indl Zone (BIO)  
Engg Deptt KMC

*[Signature]*  
CONTRACTOR

**WITNESSES:-**

1. M/s. Prigipe System Conctor  
*[Signature]*
2. M/s. AL-HARBUS  
*[Signature]*



**OFFICE OF THE PROJECT DIRECTOR  
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC  
PWP-II (FOR MNA'S SCHEMES)**

**MNA. MR. WASEEM AKHTAR (NA-251)**

**Tender Reference No. 005(02)/P.D/CI-Z/KMC/MNA**

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

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

**IMPROVEMENT OF SEWERAGE SYSTEM IN AREAS OF P.E.C.H.S-I & II,  
(DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST,  
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](http://www.karachicity.gov.pk)

**PROJECT DIRECTOR  
Proj. (C&I) KMC,  
Cottage Ind. Zone(BIO)**

Issue to M/s. ALI ENTERPRISES

P.O. No. 6848

Dated: 25/10/2012

Bank: MEEZAN BANK

Signature & Stamp of Issuing Authority  
**ILLAH BUX MEMON**  
Executive Engineer  
Cottage Ind. Zone(BIO)  
Engg Deptt KMC



**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**  
**PWP-II (FOR MNA'S SCHEMES)**

HONOURABLE MNA MR. WASEEM AKHTAR (NA-251)

NAME OF WORK: IMPROVEMENT OF SEWERAGE SYSTEM IN AREAS OF P.E.C.H.S-I & II, (DEFUNCT) UC-06 & 07,  
(DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI

Tender Reference No. 005(02)P, DICI-Z/KMC/MNA

**(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)**

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling and Removing of Road Metaling etc complete	17000.00	605.00	Rupees Six Hundred Five Only	% CR	102850.00
2	Dismantling of Cement Concrete Plain 1:2:4	4715.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Pasa Fifty Only	P Day	156952.00
3	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, sunkhi etc. R.G. Rail fastenings points & crossing Bridges Guides, 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).	78715.00	1063.04	Rupees One Thousand Sixty Five & Pasa Four Only	% CR	835355.00
4	Excavation for pipe line in trenches & pits & all kind of soil of murum etc trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge	140000.00	3600.00	Rupees Three Thousand Six Hundred Only	% CR	504000.00
4-a	Excavation for pipe line in trenches, and pits in hard soils etc trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m). (5'-0")	40000.00	4450.00	Rupees Four Thousand Four Hundred Fifty Only	% CR	178000.00
5	Providing RCC Pipe of ASTM C-76 62 T/C 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					
	8" Dia Pipe	4000.00	229.00	Rupees Two Hundred Twenty Nine Only	P-Rt	916000.00
	15" Dia Pipe	2500.00	515.00	Rupees Five Hundred Fifteen Only	P-Rt	1287500.00
	12" Dia Pipe	3000.00	412.00	Rupees Four Hundred Twelve Only	P-Rt	1236000.00

Continued Page # 2

  
**All Enterprise**

NAME OF WORK: IMPROVEMENT OF SEWERAGE SYSTEM IN AREAS OF P.E.C.H.S-I & II, (DEFUNCT) UC-06 & 07,  
(DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI

From Page # 1

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
6	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 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 lrp from casting yard to town offices, ammonium of 25 slabs per lrp will be transported.	190.00	1906.60	Rupees One Thousand Nine Hundred Six & Paise Sixty Only	Each	362254.00
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 fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles. 21" Dia.	190.00	913.63	Rupees Nine Hundred Thirteen & Paise Sixty Three Only	Each	173590.00
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 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	1500.00	Rupees One Thousand Five Hundred Only	P Day	37500.00
9	Refilling the excavated stuff in trenches 5" thick layer including watering (ramming to full compaction etc complete.	105000.00	2760.00	Rupees Two Thousand Seven Hundred Sixty Only	%CB	289800.00
10	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 175 Cwt (88.9 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) CC duly painted etc complete as per standard specification and drawing.	190.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	2802120.00
11	P.V. 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.	27500.00	3341.73	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	% CA	918970.00
Total Amount of Schedule Items						9803901.00

Continued Page # 3

*U. S.*  
**All Enterprises**

Signature &amp; Stamp Contractor



NAME OF WORK: IMPROVEMENT OF SEWERAGE SYSTEM IN AREAS OF P.E.C.H.S-I & II, (DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI

From Page # 2

**QUOTED BID (SUMMARY)**

NAME OF WORK: IMPROVEMENT OF SEWERAGE SYSTEM IN AREAS OF P.E.C.H.S-I & II, (DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, 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. 9,803,901/- Plus 0.15 % Above / Below of the S/R	Rs. 9,789,195/-	Ninety seven lacs eighty nine thousand one hundred ninety five
<b>GRAND TOTAL (A)</b>	Rs. 9,789,195/-	Ninety seven lacs eighty nine thousand one hundred ninety five

The total amount is Rs. 9789195/- (In Figure) Rupees Ninety seven lacs Eighty nine thousand (In Word)

One hundred ninety five 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. 2,00,000/- as per NIT in shape of pay order bearing No. 0002987 dated 30-10-12 issued from Meezan Bank limited.  
(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](http://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)*

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

Signature: *(Signature)*  
Address: Plot No. C-25, Block L  
North Nazimabad, Karachi

*(Signature)*  
Assistant Executive Engineer  
Engineering Department  
K.M.C.

*(Signature)*  
Assistant Executive Engineer  
Engineering Department  
K.M.C.

*(Signature)*  
**ILLAH BUX MEMON**  
Executive Engineer  
Cottage Ind Zone (BIO)  
Engg Deptt KMC



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

6

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/ 435 /2012

Dated: 11 / 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 / REHABILITATION OF STREETS THROUGH CC FLOORING IN P.E.C.H.S-1, (DEFUNCT) UC-06, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, 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

NUR

Copy to:-

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

INWARD DIARY 4589  
 13/12  
 Sindh Public Procurement  
 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). FEDERAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MNA PRIORITY PROGRAMME
- 4). TENDER NUMBER 006 (02) P.D/CI-Z/KMC/MNA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / REHABILITATION OF STREETS THROUGH CC FLOORING IN P.E.C.M.S.I. (DEFUNCT) IN (DEFUNCT) JAMSHED TOWN, KARACHEAST, KARACHE.
- 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. Ali Enterprises
  
- 16). CONTRACT AWARD PRICE Rs.8,664,069/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s. Ali Enterprises  
M/s. Eastern Construction 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"/>	9760/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 19-10-2012 Daily "Aman", dt: 18-10-2012 Daily "Express Tribune" dt: 18-10-2012, Daily "The Nation" dt: 18-10-2012, Daily "Samaa" dt: 18-10-2012 and Other Newspapers	
-----	-------------------------------------	---	--

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

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

*[Signature]*  
**FOR OFFICE USE ONLY** Project Director  
 Cottage Ind Zone (Bio)  
 Engg Deptt. KMO

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/ 378 /2012

Dated: 10 /12 /2012

M/s. Ali Enterprises  
Karachi.

**WORK ORDER**

SUBJECT: - IMPROVEMENT / REHABILITATION OF STREETS THROUGH CC FLOORING IN P.E.C.H.S-I (DEFUNCT) UC-06, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.8,664,069/- (Rs. Eight Million Six Hundred Sixty Four Thousand & Sixty 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 material | 15.00% Below | Rs.6,459,069/- |
| 2. Offer Rate Items:                       |              | Rs.2,205,000/- |

**TOTAL Rs.8,664,069/-**

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 MNA Mr. Waseem Akhtar NA-251
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



Ch No. 20

07

Stamp Value Rs.26,000/-



# KARACHI METROPOLITAN CORPORATION

Project: IMPROVEMENT / REHABILITATION OF STREETS THROUGH CC FLOORING IN P.E.C.H.S-I (DEFUNCT) UC-06, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI

Cost: Rs.86,64,069/-

Completion Time: 60 Days

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

This Agreement is made on this 07<sup>th</sup> 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 mean and include his successors) on the One Part and M/s All 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 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 / Rehabilitation of Streets Through CC Flooring in P.E.C.H.S-I (Defunct) UC-06, (Defunct) Jamshed Town, Karachi East, Karachi, at a cost of Rs.86,64,069/- (Rupees: Eighty Six Lacs Sixty Four Thousand & Sixty Nine Only) within a period of 60 Days and Penalty Per Day Rs.65,000/- (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.2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No.0002973 dated 30-10-2012 from Meezan 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. 1246119 dated 7-12-2012 / Bank Guarantee No      dated      from NIB Bank, FB Area, Br Kar Branch, Karachi for an amount of Rs 9,35,000/- Rupees for the sum of 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 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.

U. S. A.  
All Enterprises



INDEPENDENT OF BANK  
STAMP OFFICE, CITY COURT

*Handwritten mark*

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. 24679 dated 7/12/12 amount to Rs 6.25 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.

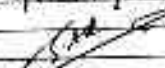
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

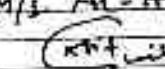
IN WITNESS WHEREOF the said parties have set their respective hands on this 07th day of December 2012.

  
KARACHI METROPOLITAN CORPORATION  
Project Director  
Cottage Ind Zone (D/O)  
Engg Deptt KMC

  
CONTRACTOR  
A. E. N. 18/11/66

WITNESSES:-

1. M/L Project System Control  


2. M/s AL-HABIBS  






MNA. MR. WASEEM AKHTAR (NA-251)

Tender Reference No. 006(02)/P.D/CI-Z/KMC/MNA

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

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

**IMPROVEMENT / REHABILITATION OF STREETS THROUGH CC FLOORING  
IN P.E.C.H.S-I, (DEFUNCT) UC-06, (DEFUNCT) JAMSHED TOWN, KARACHI  
EAST, KARACHI**

Tentative (Estimated) Construction Cost:  
Bid Security: -  
Tender Cost: -

Rs. 9.800 Million  
Rs. 2,00,000/-  
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](http://www.karachicity.gov.pk)

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

Issue to M/s. ALL ENTERPRISES

P.O. No. 2980

Dated: 30.10.2012

Bank: MEEZAN 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  
PWP-II (FOR MNA'S SCHEMES)**

HONOURABLE MNA MR. WASEEM AKHTAR (NA-251)

**NAME OF WORK: IMPROVEMENT / REHABILITATION OF STREETS THROUGH CC FLOORING IN P.E.C.H.S-I  
(DEFUNCT) UC-05, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI**

Tender Reference No. 006/02/P.DICI-Z/KMC/MNA

S.No	Description of Item	Qty.	Rate in Figure	Rate In Word	Unit	Amount
1	Dismantling of Cement Concrete Plain 124	5400 00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paise Fifty Only	Per Sq Yd	279510 00
2	Earth work excavation undressed lead upto a single throw of Kassi Phawam or Shovel in Ordinary Soil etc complete	55880 00	1351.25	Rupees One Thousand Three Hundred Sixty One & Paise Twenty Five Only	% Cft	76039 00
3	Dismantling of Cement Concrete Brick Masonary etc complete	7756 83	1134.38	Rupees One Thousand One Hundred Thirty Four & Paise Thirty Eight Only	% Cft	87539 00
4	Cartage of 100 CFT / 5 tons of all material (less one aggregate, spawl, coal, lime, kurkhi etc) B.G. Ras 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)	71976 93	1065 04	Rupees One Thousand Sixty Five & Paise Four Only	% Cft	766583 00
5	P.L. 3" truck topping cement concrete 124 w/c surface finishing and dividing into panels etc complete	105000 00	4411 82	Rupees Four Thousand Four Hundred Eleven & Paise Eighty Two Only	% Sq	4632411 00
6	Manufacturing and Supplying RCC manhole covers casting 124 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, 21" Dia.	100 00	913 53	Rupees Nine Hundred Thirteen & Paise Sixty Three Only	Each	91363 00
7	Manufacturing and Supplying RCC 21" Dia (inside) and 30" Dia outside 7 1/2" width and 6" thick w/c steel bars two concrete ring with 3/8" dia cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 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 town offices, ammonium of 25 slabs per trip will be transported	100 00	1906 60	Rupees One Thousand Nine Hundred Six & Paise Sixty Only	Each	190660 00
8	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) Thick over benching and channel w/c fixing CI manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 175 Cwt (88.9 Kg) embedded in plain C.C 124 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) OC, duly painted etc complete as per standard specification and drawing	100 00	14748 00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	1474800 00
Total Amount of Schedule Items						7598905 00

Continued Page # 2  
Signature & Stamp Contractor

**All Enterprises**



(PART-B: ITEM BASED ON OFFER RATE)

S No	Description of item	Qty	Rate in Figure	Rate in Word	Unit	Amount
3	P.C. 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.80 of % Sh approved quality to fill upto voids v/c watering leveling compacting to required density etc	105000.00	16/-	Rupees Sixteen only	P.SR	1,680,000/-
10	S/S filling earth to approved quality from outside sources in foundation trenches, plinth or under ground etc with dressing and layer to full compaction v/c cartage within 15 miles.	52500.00	10/-	Rupees ten only	P.CR	525,000/-
Total Amount of Offer Items						Rs. 2,205,000/-

Continued Page # 3

*No correction for calling in offer rate*

  
 Signature & Stamp Contractor  
**Ali Enterprises**

NAME OF WORK: IMPROVEMENT / REHABILITATION OF STREETS THROUGH CC FLOORING IN P.E.C.H.S-I (DEFUNCT) UC-06, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI

From Page # 2

**QUOTED BID (SUMMARY)**

NAME OF WORK: IMPROVEMENT / REHABILITATION OF STREETS THROUGH CC FLOORING IN P.E.C.H.S-I (DEFUNCT) UC-06, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI

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

I / We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on SIR) amounting Rs. 7,598,905/- Plus <u>15</u> % Above / Below of the SIR	Rs. 6,459,069/-	Sixty four lac fifty nine thousand & sixty nine
2	PART-C (Item Based on OVR)	Rs. 2,205,000/-	Twenty two lac five thousand
GRAND TOTAL (A+B)		Rs. 8,664,069/-	Eighty six lac sixty four thousand & sixty nine

The total amount is Rs. 8,664,069/- (Rupees) Eighty six lac sixty four thousand (in Words)

Sixty nine only for the complete job for all schedule of rate, approved rate & offer rates (which 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. 0002973 dated 30-10-12 issued from Meezan Bank Ltd. (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](http://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 BOX MEMON**  
Executive Engineer  
Cottage Ind Zone (B/O)  
Engg Deptt KMC

  
**Ali Enterprises**  
Signature of the Contractor with Stamp

Address: Plot No. C-25, Block "L"  
Block Nazimabad Karachi

  
Assistant Executive Engineer  
Engineering Department  
K.M.C.

  
Assistant Executive Engineer  
Engineering Department  
K.M.C.

  
**ILLAHI BOX MEMON**  
Executive Engineer  
Cottage Ind Zone (B/O)  
Engg Deptt KMC





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

7

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/436 /2012

Dated: 16/12 /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 / REHABILITATION OF ROADS IN P.E.C.H.S-I (DEFUNCT) UC-06, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, 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  
 4590  
 13-12-12  
 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). FEDERAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MNA PRIORITY PROGRAMME
- 4). TENDER NUMBER 007 (02) P.D/CI-Z/KMC/MNA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / REHABILITATION OF ROADS IN P.E.C.H.S.I. DISTRICT, UC-06, GULFUNDI ANNEXED TOWN, KARACHI EAST, 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 (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Saba Enterprises
  
- 16). CONTRACT AWARD PRICE Rs.8,401,973/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Saba Enterprises  
M/s. A.M.K M & Enterprises  
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  No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9760/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt. 10-10-2012 Daily "Aam", dt. 10-10-2012 Daily "Express Tribune" dt. 10-10-2012, Daily "The Nation" dt. 10-10-2012, Daily "Urdu" dt. 10-10-2012, and Other Newspapers
No	<input type="checkbox"/>	

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

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**

*AMIR AHMED KHATTI*  
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





**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/ 379 /2012

Dated: 10 / 12 /2012

M/s. Saha Enterprises  
Karachi.

**WORK ORDER**

**SUBJECT: - IMPROVEMENT / REHABILITATION OF ROADS IN P.E.C.H.S-I (DEFUNCT) UC-06 (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.8,401,973/- (Rs. Eight Million Four Hundred One Thousand Nine Hundred & Seventy Three 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 material | 15.00% Below | Rs.7,944,373/- |
| 2. Offer Rate Items:                       |              | Rs.457,600/-   |

**TOTAL Rs.8,401,973/-**

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**

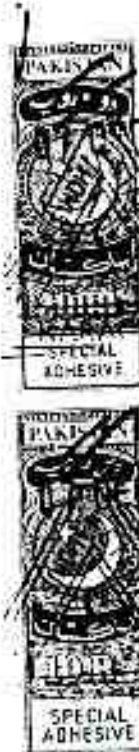
Copy to: -

1. With compliments Honorable MNA Mr. Waseem Akhtar NA-251
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

Ch No 22

07 DE

Stamp Value Rs.25,210/-



# KARACHI METROPOLITAN CORPORATION

Project: IMPROVEMENT / REHABILITATION OF ROADS IN P.E.C.H.S-I (DEFUNCT) UC-06, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI.

Estt: Rs.84,01,973/-

Completion Time: 60 Days

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

07

This Agreement is made on this 07th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (CI-Zone), Balta & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Saba 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 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 / Rehabilitation of Roads in P.E.C.H.S-I, (Defunct) UC-06, (Defunct) Jamshed Town, Karachi East, Karachi, at a cost of Rs.84,01,973/- (Rupees: Eighty Four Lacs One Thousand Nine Hundred Seventy Three 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 STAMP OFFICE, CITY COUNCIL bid a sum of Rs.2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No.0002986 dated 30-10-2012 from Meezan 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. 1246118 dated 7-12-2012 / Bank Guarantee No     dated     from NIB Bank FB Area B-KM Branch, Karachi for an amount of Rs. 470,100/- Rupees Four Lac Seven Thousand one Hundred Ten 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.

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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.

**SABA ENTERPRISES**

*Signature*





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. 1246118 dated 9/12/12 amount to Rs 4.25 (04%),
- 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.

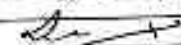
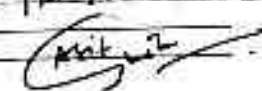
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 27th day of December 2012.

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

  
SABA ENTERPRISES

WITNESSES:-

1. M/s. Project System Concern  

2. M/s. AL HABIB B  




**OFFICE OF THE PROJECT DIRECTOR  
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC  
PWP-II (FOR MNA'S SCHEMES)**

1

**MNA. MR. WASEEM AKHTAR (NA-251)**

**Tender Reference No. 007(02)/P.D/CI-Z/KMC/MNA**

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

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

**IMPROVEMENT / REHABILITATION OF ROADS IN P.E.C.H.S-I, (DEFUNCT)  
UC-06, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, 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 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](http://www.karachicity.gov.pk)

**PROJECT DIRECTOR  
(C&I) KMC  
AMIR AHMED BHATTI  
Project Director  
Cottage Ind Zone(B/O)  
Engg Deptt KMC**

Issue to M/s  
**SABA ENTERPRISES**

P.O. No. **2974**

Dated: **30-10-2012**

Bank: **MEEZAN 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  
PWP-II (FOR MNA'S SCHEMES)**

HONOURABLE MNA MR. WASEEM AKHTAR (NA-251)

**NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROADS IN P.E.C.H.S-I, (DEFUNCT) UC-08, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI**

Tender Reference No. 007(02)P.D/CI-Z/KMC/MNA

**(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)**

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 Phuwath or Shovel in Ordinary Soil etc complete	23482.00	1361.25	Rupees One Thousand Three Hundred Sixty One & Paise Twenty Five Only	% Cft	31965.00
2	Dismanting and Removing of Road Metalling etc complete	29568.00	605.00	Rupees Six Hundred Five Only	% Cft	178886.00
3	Dismanting of Cement Concrete Plain 1:2:4	1564.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paise Fifty Only	Per Sq Yd	52042.00
4	Dismanting of Cement Concrete Block Masonary	528.98	1134.38	Rupees One Thousand One Hundred Thirty Four & Paise Thirty Eight Only	% Cft	6001.00
5	Laying to proper line and grade plant mix asphalt concrete paver finished (hydroic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge etc 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	70400.00	6783.79	Rupees Six Thousand Seven Hundred Eighty Three & Paise Seventy Nine Only	% Sq	4775786.00
6	Cement Concrete Plain 1:4:5 etc placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	54.45	11268.75	Rupees Eleven Thousand Two Hundred Eighty Eight & Paise Seventy Five Only	% Cft	6147.00
7	Cement Concrete Plain 1:3:5 etc placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	82.58	12595.00	Rupees Twelve Thousand Five Hundred Ninty Five Only	% Cft	10391.00
8	Cartage of 100 CFT ( 5 tons of all material likes one aggregate gravel, coal, lime, surkha etc B.G R/c fastenings points & crossing Bridges Guides Pipes, Sheets Rails, M.S Bars etc or 1000 Nos tanks 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)	55142.95	1065.04	Rupees One Thousand Sixty Five & Paise Four Only	% Cft	587294.00
9	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" dia cross linked bars welded and two surk tube hooks, casted in 11 1/2' x 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. amount of 25 surk per trip will be transported	14.00	1908.60	Rupees One Thousand Nine Hundred Six & Paise Sixty Only	Each	26692.00

Continued Page # 2

Signature & Stamp Contractor

  
**SABA ENTERPRISES**

**E OF WORK: IMPROVEMENT / REHABILITATION OF ROADS IN P.E.C.H.S-I, (DEFUNCT) UC-06, (DEFUNCT) SHED TOWN, KARACHI EAST, 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 124 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 25 deep plate w/c curing, stacking and transportation with in ten miles 21" Dia.	17.00	913.83	Rupees Nine Hundred Thirteen & Paise Sixty Three Only	Each	15532.00
11	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B B in cement sand mortar 1:3 cement plastered 1/3 1/2" thick, inside of walls and 1" (25 mm) Thick over benching and channel w/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C 1:2.4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) CC duly painted etc complete as per standard specification and drawing	13.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	191724.00
12	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	40632.00	3341.71	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	% CB	1364487.00
13	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	35200.00	5542.24	Rupees Five Thousand five Hundred Forty Two & Paise Twenty Four Only	% CB	1950868.00
14	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 14 level and alignment shall be properly maintained or as direction by the Engineer incharge.	500.00	297.01	Rupees Two Hundred Ninety Seven & Paise One Only	P. R.	148505.00
Total Amount of Schedule Items:						8346321.00

Continued Page # 3

Signature &amp; Stamp Contractor

*Signature*  
**SABA ENTERPRISES**



**NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROADS IN P.E.C.H.S-I, (DEFUNCT) UC-06, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI**

From Page # 2

(PART-B: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate In Word	Unit	Amount
15	P/S prime coat with medium curing asphalt of penetration grade 50/70 prime coats shall be used @ of 11 litres % 5% (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.	70400.00	6/50	Rupees Six Paise fifty only	P.SR	457600/-
Total Amount of Offer Items						457600/-

Continued Page # 4

*no cutting / No connection in offer rate*

Signature & Stamp Contractor

*For*  
**SABA ENTERPRISES**

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROADS IN P.E.C.H.S-1, (DEFUNCT) UC-06, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI

From Page # 3

**QUOTED BID (SUMMARY)**

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROADS IN P.E.C.H.S-1, (DEFUNCT) UC-06, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI

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

I / We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on SIR) amounting Rs. 9,346,321/- Plus <u>15</u> % Above/Below of the SIR	Rs. 7944373/-	Seventy nine lac forty four thousand three hundred and thirty three
2	PART-B (Item Based on O/R)	Rs. 457600/-	Four lac fifty seven thousand six hundred and only
GRAND TOTAL (A+B)		Rs. 8401973/-	Eighty four lac one thousand nine hundred and seventy three only

The total amount is Rs. 8401973/- (Rupees) Eighty four lac One Thousand Nine Hundred and Seventy three Only (in Word)

(which ever 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. 2,00,000/- as per NIT in shape of pay order bearing No. 0002986 dated

30-10-12 issued from Meezan Bank Ltd.  
(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](http://www.karachicity.gov.pk) and agreed to abide all of them and also provide all these documents with our signature/s as & when directed

**SABA ENTERPRISES**

Signature of the Contractor with Stamp  
Address: Flat No. 205, City Terrace  
Block-11, Gulshan-e-Iqbal, Karachi

**For office use of KMC**  
Verified BOQ by:  
  
**ILLAHI BUX-MEMON**  
Executive Engineer of  
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





(8)

# 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/ 437 /2012

Dated: 11 / 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 / REHABILITATION OF ROADS IN P.E.C.H.S-II (DEFUNCT) UC-07 (DEFUNCT) JAMSHED TOWN, KARACHI EAST, 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

FORWARD DIARY  
6/5/12  
MNA

# 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) FEDERAL GOVT./LOCAL GOVT /OTHER LOCAL GOVERNMENT (KMC)
- 3) TITLE OF CONTRACT MNA PRIORITY PROGRAMME
- 4) TENDER NUMBER 008 (02) P.D/CI-Z/KMC/MNA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / REHABILITATION OF ROADS IN P.E.C.H.S-II (DELINTELLICAT/DULIMCTI) (AMSHED TOWN, KARACHI EAST, 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. Saba Enterprises
  
- 16) CONTRACT AWARD PRICE Rs. 8,399,828/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s. Saba Enterprises  
M/s. Eastern Construction Co  
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"/>	9760/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 18-10-2012 Daily "Aman" dt: 18-10-2012 Daily "Express Tribune" dt: 18-10-2012 Daily "The Nation" dt: 18-10-2012 Daily "Lahore" dt: 18-10-2012 and Other Newspapers	
-----	-------------------------------------	---	--

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

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

  
AMIR AHMED BHATTI

**FOR OFFICE USE ONLY**

Project Director  
Cottage Ind. Zone (W/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/ 392 /2012

Dated: 10 / 12 / 2012

M/s. Saba Enterprises  
Karachi.

**WORK ORDER**

SUBJECT:- IMPROVEMENT / REHABILITATION OF ROADS IN P.E.C.H.S-II (DEFUNCT) UC-07 (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.8,399,828/- (Rs. Eight Million Three Hundred Ninety Nine Thousand Eight Hundred & Twenty Eight 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 15.00% Below material | Rs.7,956,528/- |
| 2. Offer Rate Items:                                    | Rs.443,300/-   |

**TOTAL Rs.8,399,828/-**

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 MNA Mr. Waseem Akhtar NA-251
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

Ch. No 19



Stamp Value Rs. 25,200/-

# KARACHI METROPOLITAN CORPORATION

Project: IMPROVEMENT / REHABILITATION OF ROADS IN P.E.C.H.S-II. (DEFUNCT) UC-07. (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI.

Cost: Rs. 83,99,828/-

Completion Time: 60 Days

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

This Agreement is made on this 07th day of December 2012 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (C1-Zone), Balidia & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Saba 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 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 / Rehabilitation of Roads in P.E.C.H.S-II. (Defunct) UC-07. (Defunct) Jamshed Town, Karachi East, Karachi, at a cost of Rs. 83,99,828/- (Rupees Eighty Three Lacs Ninety Nine Thousand Eight Hundred Twenty Eight 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 also ASSISTANT SUPERINTENDENT OF ROAD OFFICE, KARACHI had a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Cheque No. 0002988 dated 30-10-2012 from Meezan Bank Limited (Buffer Zone Branch) 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. 124617 dated 7-12-2012 / Bank Guarantee No.      dated      from NIB Bank F.B Area Br Kar Branch, Karachi for an amount of Rs. 4,20,000/- Rupees Four Lac Twenty Thousand 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 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.

**SABA ENTERPRISES**





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. 24607 dated 7/14/12 amount to Rs 426,000/-
- 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 07<sup>th</sup> day of December 2012.

KARACHI METROPOLITAN CORPORATION

Abdur Rehman (Signature)

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

(Stamp: NDH, PAKISTAN)  
SABA ENTERPRISES  
CONTRACTOR

WITNESSES:-

1. M/s. Project system Concern.

(Signature)

2. M/s. AL-KAIB

(Signature)



**OFFICE OF THE PROJECT DIRECTOR  
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC  
PWP-II (FOR MNA'S SCHEMES)**

(1)

**MNA. MR. WASEEM AKHTAR (NA-251)**

**Tender Reference No. 008(02)/P.D/CI-Z/KMC/MNA**

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

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

**IMPROVEMENT / REHABILITATION OF ROADS IN P.E.C.H.S-II, (DEFUNCT)  
UC-07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, 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 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](http://www.karachicity.gov.pk)

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

Issue to M/s.

SABA ENTERPRISES

P.O. No.

6851

Dated:

25/10/2012

Bank:

MEEZANI BANK

Signature & Stamp of Issuing Authority

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





OF WORK: IMPROVEMENT / REHABILITATION OF ROADS IN P.E.C.H.S-II, (DEFUNCT) UC-07, (DEFUNCT) JHED TOWN, KARACHI EAST, KARACHI

From Page # 1

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Manufacturing and Supplying RCC manhole covers casting 12.4 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 etc curing, stacking and transportation within ten miles. 21" Dia.	30.00	913.63	Rupees Nine Hundred Thirteen & Paise Sixty Three Only	Each	27409.00
11 Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-0" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel etc fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C 12.4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) CC duly painted etc complete as per standard specification and drawing.	20.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	294960.00
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 all lead and lift etc complete.	39556.00	3341.71	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	% Cft	1321847.00
13 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.	34100.00	5542.24	Rupees Five Thousand five Hundred Forty Two & Paise Twenty Four Only	% Cft	1889904.00
14 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 14 level and alignment shall be properly maintained or as direction by the Engineer Incharge.	1000.00	297.01	Rupees Two Hundred Ninety Seven & Paise One Only	P Rft	297010.00
<b>Total Amount of Schedule Items</b>					<b>9380621.00</b>

Continued Page # 3

*Handwritten Signature*  
**SABA ENTERPRISES**

Signature &amp; Stamp Contractor



OF WORK: IMPROVEMENT / REHABILITATION OF ROADS IN P.E.C.H.S-II, (DEFUNCT) UC-07, (DEFUNCT) HED TOWN, KARACHI EAST, KARACHI

From Page # 2

(PART-B: ITEM BASED ON OFFER RATE)

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
P/S prime coat with medium curing asphalt of penetration grade 80/70 prime coats shall be used @ of :1 hres % Slt (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 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.	58200.00	6.50	Six and fifty paise	P.Slt	443300
Total Amount of Offer Items					443300

Continued Page # 4

(No cutting / No connection in offer rate)

*Fateh*  
**SABA ENTERPRISES**

Signature & Stamp Contractor

**QUOTED BID (SUMMARY)**

From Page # 3

ME OF WORK: IMPROVEMENT / REHABILITATION OF ROADS IN P.E.C.H.S-II, (DEFUNCT) UC-07, (DEFUNCT) WASHED TOWN, KARACHI EAST, KARACHI

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

We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 9,360,621/- Plus (-) 15.00 % Above / Below of the S/R	Rs. 7956528.00	Seven nine five two eight thousand only
2 PART-B (Item Based on O/R)	Rs. 443300.00	Four four three three hundred only
<b>GRAND TOTAL (A+B)</b>	Rs. 8399828.00	Eight three nine eight two eight thousand only

The total amount is Rs. 8399828 (Rupees) Eight three nine eight two eight thousand eight hundred (In Word)

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. 2,00,000/- as per NIT in shape of pay order bearing No. 0002988 dated 30/11/2011 issued from Meezan Bank Ltd (Branch 2nd Branch R-9th St 10+1) (Bank)

Time Limit: 60 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](http://www.karachicity.gov.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed

**SABA ENTERPRISES**

Signature of the Contractor with Stamp


Address: Flat No - 205 C.H Terrace  
Block 11 Gulshan-e-Iqbal Karachi

**For office use of KMC**

Verified BOQ by: 

SEN / CI-2 / KMC  
Signature with Stamp

  
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

9

No. PD/CI-Zone/KMC/ 438 /2012

Dated: 11 / 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 / REHABILITATION OF ROAD & ELECTRICAL WORKS IN PECHS-I & II (DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI (PHASE-I).**

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  
Sindh Public Procurement Authority Govt of Sindh  
6592  
13-12

# 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). FEDERAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MNA PRIORITY PROGRAMME
- 4). TENDER NUMBER 009 (02) P.D/CI-Z/KMC/MNA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT & REHABILITATION OF ROAD & ELECTRICAL WORKS IN PCHS-I & II (DEFUNCT) LC-36 & 37 (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI PHASE II.
- 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)
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(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Saba Enterprises
- 16). CONTRACT AWARD PRICE Rs.8,401,977/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Saba Enterprises  
M/s. A.A.R.G & Co  
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"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9760/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt. 18-10-2012 Daily "Arkan" dt. 18-10-2012 Daily "Express Tribune" dt. 18-10-2012 Daily "The Nation" dt. 18-10-2012, Daily "Liberal" dt. 18-10-2012, 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"/>
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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"/>
-----	--------------------------	----	-------------------------------------

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  
Gottage 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/ 381 /2012

Dated: 16 / 12 /2012

M/s. Sabu Enterprises  
Karachi.

**WORK ORDER**

**SUBJECT: - IMPROVEMENT / REHABILITATION OF ROAD & ELECTRICAL WORKS IN PECHS-I & II (DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI (PHASE-I).**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.8,401,977/- (Rs. Eight Million Four Hundred One Thousand Nine Hundred & Seventy 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 15.00% Below material | Rs.7,944,377/- |
| 2. Offer Rate Items:                                    | Rs.457,600/-   |

**TOTAL Rs.8,401,977/-**

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 MNA Mr. Waseem Akhtar NA-251
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

CL. No 23

07 DE

Stamp Value Rs.25,110/-



# KARACHI METROPOLITAN CORPORATION

Project:

**IMPROVEMENT / REHABILITATION OF ROAD\* & ELECTRICAL WORKS IN PECHS-I & II (DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI (PHASE-I).**

**Rs.84,01,977/-**

Completion Time:

**60 Days**

Penalty:

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



This Agreement is made on this 07th 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 Saba 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 Improvement / Rehabilitation of Road & Electrical Works in PECHS-I & II (Defunct) UC-06 & 07, (Defunct) Jamshed Town, Karachi East, Karachi (Phase-I) at a cost of Rs.84,01,977/- (Rupees: Eighty Four Lacs One Thousand Nine Hundred Seventy Seven 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.0002972 dated 30-10-2012 from Meezan 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. 1246120 dated 7-12-2012 / Bank Guarantee No      dated      from NIB Bank FB Area Branch Branch, Karachi for an amount of Rs 4,20,100/- Rupees Four Lac Twenty Thousand one Hundred and 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 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.

**SABA ENTERPRISES**



ASSISTANT SUPERINTENDENT OF THE 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. \_\_\_\_\_ dated \_\_\_\_\_ amount \_\_\_\_\_
  - 2) Pay Order / Bank Guarantee No. 12345678 dated 12/11/12 amount to Rs. 5,20,100/-
- 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 this contract and abide by all terms and conditions and specifications thereof.

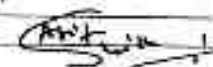
IN WITNESS WHEREOF the said parties have set their respective hands on this 12<sup>th</sup> day of December 2012.

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

  
SABA ENTERPRISES  
CONTRACTOR

WITNESSES:-

1. M/s. Project System Center  


2. M/s. ALHABIB ENGINEER  




**OFFICE OF THE PROJECT DIRECTOR  
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC  
PWP-II (FOR MNA'S SCHEMES)**

(1)

**MNA. MR. WASEEM AKHTAR (NA-251)**

**Tender Reference No. 009(02)/P.D/CI-Z/KMC/MNA**

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

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

**IMPROVEMENT / REHABILITATION OF ROAD & ELECTRICAL WORKS IN  
PECHS-I & II (DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN,  
KARACHI EAST, KARACHI (PHASE-I)**

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](http://www.karachicity.gov.pk)

**PROJECT DIRECTOR  
AMIR AHMED BHATTI  
Project Director  
Cottage Ind. Zone (BIO)  
Engg Deptt KMC**

Issue to M/s.

SABA ENTERPRISES

P.O. No. 2978

Dated: 30/10/2012

Bank: MEEZAN BANIC

Signature & Stamp of Issuing Authority  
**ILLAH BUX MEMON**  
Executive Engineer  
Cottage Ind. Zone (BIO)  
Engg Deptt KMC



**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**  
**PWP-II (FOR MNA'S SCHEMES)**

HONOURABLE MNA MR. WASEEM AKHTAR (NA-251)

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD & ELECTRICAL WORKS IN PECHS-I & II  
(DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI (PHASE-I)

Tender Reference No. 009(02)/P.D/CI-Z/KMC/MNA

**(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)**

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 Plowarth or Shovel in Ordinary Soil etc complete	29818.00	1361.25	Rupees One Thousand Three Hundred Sixty One & Paise Twenty Five Only	% Cft	40590.00
2	Dismantling and Removing of Road Metalling etc complete	23232.00	605.00	Rupees Six Hundred Five Only	% Cft	140554.00
3	Dismantling of Cement Concrete Plain 1:2:4	1020.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paise Fifty Only	Per Sqy / c.ft	33941.00
4	Dismantling of Cement Concrete Block Masonary	325.62	1134.38	Rupees One Thousand One Hundred Thirty Four & Paise Thirty Eight Only	% Cft	3694.00
5	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 w/c rolling and finishing to proper line grade level & camber etc complete Rate includes tack coat with bitumen 50/100 penetrator and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course.	70400.00	6783.79	Rupees Six Thousand Seven Hundred Eighty Three & Paise Seventy Nine Only	% SR	4775788.00
6	Cement Concrete Plain 1:4:8 w/c pading compacting finishing and curing complete (w/c screening and washing of stone aggregate) without shuttering	54.45	11288.75	Rupees Eleven Thousand Two Hundred Eighty Eight & Paise Seventy Five Only	% Cft	6147.00
7	Cement Concrete Plain 1:3:6 w/c pading compacting finishing and curing complete (w/c screening and washing of stone aggregate) without shuttering	52.50	12555.00	Rupees Twelve Thousand Five Hundred Ninety Five Only	% Cft	66091.00
8	Cartage of 100 CFT / 5 tons of all material likes 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 manhrs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	34395.62	1355.04	Rupees One Thousand Sixty Five & Paise Four Only	% Cft	579335.00
9	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, ammonium di 25 slabs per trip will be transported.	14.00	1906.60	Rupees One Thousand Nine Hundred Six & Paise Sixty Only	Each	26692.00

Continued Page # 2

  
**SABA ENTERPRISES**

Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD & ELECTRICAL WORKS IN PECHS-I & II (DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI (PHASE-I)

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
10	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. 21" Dia.	16.00	913.83	Rupees Nine Hundred Thirteen & Paise Sody Three Only	Each	14618.00
11	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) Thick over benching and channel w/c fixing CI manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) OC duly painted etc complete as per standard specification and drawing	17.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	250716.00
12	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	40832.00	3341.71	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	% Cft	1364487.00
13	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	35200.00	5542.24	Rupees Five Thousand five Hundred Forty Two & Paise Twenty Four Only	% Cft	1950868.00
14	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	500.00	297.01	Rupees Two Hundred Ninety Seven & Paise One Only	P.Rft	148505.00
Total Amount of Schedule Items						9346326.00

Continued Page # 3

*Fah*  
**SABA ENTERPRISES**

Signature &amp; Stamp Contractor



NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD & ELECTRICAL WORKS IN PECHS-I & II (DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI (PHASE-I)

From Page # 2

(PART-B: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
15	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	70400.00	6.50	Rupees Six, Paise fifty only	P Sft	457600/-
Total Amount of Offer Items						Rs. 457600/-

Continued Page # 4

*as cutting / No correction in offer rate*

*Fateh*  
**SABA ENTERPRISES**

Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD & ELECTRICAL WORKS IN PECHS-I & II (DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI (PHASE-I)

From Page # 3

**QUOTED BID (SUMMARY)**

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD & ELECTRICAL WORKS IN PECHS-I & II (DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI (PHASE-I)

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. 9,346,326/- Plus 15 % Above / Below of the S/R	Rs 7,944,377/-	Seventy nine lacs thirty four thousand three hundred seventy seven
2	PART-B (Item Based on O/R)	Rs 457,600/-	Four lac fifty seven thousand six hundred
GRAND TOTAL (A+B)		Rs 8,401,977/-	Eighty four lacs one thousand nine hundred seventy seven

The total amount is Rs. 8,401,977/- (Rupees Eighty four lacs one thousand nine hundred seventy seven only) (In Figures) (In Word)

for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOM)

I / We have attached a Bid Security amounting to Rs. 2,80,000/- as per NIT in shape of pay order bearing No. 0002972 dated 30-10-12 issued from Meerzan Bank Ltd. (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](http://www.karachicity.gov.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed

**SABA ENTERPRISES**


For office use of KMC


Verified BQ by:



**ILLAHI BUX MEMON**  
Signature with Stamp  
Executive Engineer  
Cottage Ind Zone (B/O)  
Engg Dept KMC

Signature of the Contractor with Stamp  
Address: Flat No. 205, City Terrace,  
Block 11, Gulshan-e-Iqbal 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 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

10

No. PD/CI-Zone/KMC/ 438 /2012

Dated: 11 / 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 / REHABILITATION OF ROAD & ELECTRICAL WORKS IN PECHS-I & II (DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, 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

SP: KA INWARD DIARY

4593 MUA  
13.11

Sindh Public Procurement  
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) FEDERAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3) TITLE OF CONTRACT MNA PRIORITY PROGRAMME
- 4) TENDER NUMBER 010 (02) P.D/CI-Z/KMC/MNA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / REHABILITATION OF ROAD & ELECTRICAL WORKS IN JUCHI-A & JUCHI-B LOCALITY LG-06 & 07 DISTRICT JAMSHED TOWN, KARACHI EAST, KARACHI DISTRICT
- 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. Saba Enterprises
- 16) CONTRACT AWARD PRICE Rs.9,788,349/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s. Saba Enterprises  
M/s. M. Ammar Enterprises  
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"/>	9760/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" @ 18-10-2012 Daily "Aamir" @ 18-10-2012 Daily "Express Tribune" @ 18-10-2012 Daily "The Nation" @ 18-10-2012 Daily "Littler" @ 18-10-2012 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

  
Project Director  
Cottage Ind. Zone (BIO)  
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





**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

No. PD/CI-Zone/KMC/ 363 /2012

Dated: 10/1/2012

Mrs. Saba Enterprises  
Karachi.

**WORK ORDER**

**SUBJECT: IMPROVEMENT / REHABILITATION OF ROAD & ELECTRICAL WORKS IN PECHS-I & II (DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI (PHASE-II).**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,788,349/- (Rs. Nine Million Seven Hundred Eighty Eight Thousand Three Hundred & Forty Nine Only) as you have accepted the contractual responsibility.

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

1 Offer Rate Items Rs.9,788,349/-

**TOTAL Rs.9,788,349/-**

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 05 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 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 MNA Mr. Waseem Akhtar (NA-25)
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.



030/11/2/12 ch No 26

07 DEC 2012

Stamp Value Rs.29,370/-



# KARACHI METROPOLITAN CORPORATION

**IMPROVEMENT / REHABILITATION OF ROAD & ELECTRICAL WORKS IN PECHS-I & II (DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI (PHASE-II).**

Project:

Cost: **Rs.97,88,349/-**

Completion Time: **60 Days**

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

07 DEC 2012

This Agreement is made on this 27th 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 Saba 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 in 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 **IMPROVEMENT / REHABILITATION OF ROAD & ELECTRICAL WORKS IN PECHS-I & II (DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI (PHASE-II).** at a cost of Rs.97,88,349/- (Rupees: Ninety Seven Laes Eighty Eight Thousand Three Hundred Forty Nine 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.0002985 dated 30-10-2012 from Meezan 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. 12-46122 dated 07-12-2012 / Bank Guarantee No      dated      from NIB Bank Ltd F.B. Area B7 Bank Branch, Karachi for an amount of 4,90,000/- Rupees Four Lac Ninety 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 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 condition of the contract.



11/2/12

**SABA ENTERPRISES** ASSISTANT SUPERINTENDENT STAMP OFFICE CITY COURT KARACHI 2/12



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 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.          dated          amount          in Rs.
  - 2) Pay Order / Bank Guarantee No. 1276/22 dated 7-12-12 amount in Rs. 4,90,000/-.
- 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 07th day of December 2012.

  
**KARACHI METROPOLITAN CORPORATION**  
PAKISTAN  
SABA ENTERPRISES  
CONTRACTOR

**WITNESSES:-**

1. M/s. Project System Concern  
[Signature]
2. M/s AL-HABIB  
[Signature]



**OFFICE OF THE PROJECT DIRECTOR  
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC  
PWP-II (FOR MNA'S SCHEMES)**

**MNA. MR. WASEEM AKHTAR (NA-251)**

**Tender Reference No. 010(02)/P.D/CI-Z/KMC/MNA**

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

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

**IMPROVEMENT / REHABILITATION OF ROAD & ELECTRICAL WORKS IN  
PECHS-I & II (DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN,  
KARACHI EAST, 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](http://www.karachicity.gov.pk)

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

Issue to M/s. SABA ENTERPRISES

P.O No. 6850

Dated 25/10/2012

Bank MEEZANI BANK

Signature & Stamp of Issuing Authority  
**ILLAH ULLAH KHAN**  
Executive Engineer  
Cottage Ind. Zone (G&I)  
Engg. Team KMC



**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**  
**PWP-II (FOR MNA'S SCHEMES)**

HONOURABLE MNA MR. WASEEM AKHTAR (NA-251)

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD & ELECTRICAL WORKS IN PECHS-I & II  
(DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI (PHASE II)

Tender Reference No. 010f02/P DICI-2/KMC/MNA

**(PART-A: ITEM BASED ON OFFER RATE) (ELECTRICAL)**

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation and Back Filling as per following: a) Hard / Soft Rock	5861.00	15%	Rupees fifteen only	PCU	81765/-
2	Providing and Laying (Main or Sub Main) PVC/ PVC insulated single core copper conductor (AGL / Pioneer / Pakistan Cable Ltd) / Universal make of size 25 mm for light connection at the height of 3140 ft.	4500.00	99%	Rupees Ninety nine only	P.M	445500/-
3	Providing and Laying (Main or Sub Main) PVC/ PVC insulated four core copper conductor (AGL / Pioneer / Pakistan Cable Ltd) / Universal make of size 25 mm for light connection at the height of 3140 ft.	1000.00	311%	Rupees three hundred and eleven only	P.M	361500/-
4	Providing and Laying (Main or Sub Main) PVC/ PVC insulated four core copper conductor (AGL / Pioneer / Pakistan Cable Ltd) / Universal make of size 10 mm for light connection at the height of 3140 ft.	1051.00	99%	Rupees Ninety nine only	P.M	955359/-
5	Construction of RCC Foundation as per following specifications and for instructions for medium height pole upto 40ft. Excavation of hard / rock / soft soil 3x3x1.5 ft. Stone soling 3x3 ft. trench making lean in the ratio of 1:4 ft size 2"x2" at 5ft.  Length of MS bolts 3.5ft with 3/4" dia. (Round bar 4 No with 4 No nuts) Tearplate 1.5' x 5' x 1/4" dia 1 No Ring 1/4" dia (Round bar) 5 No to be welded with MS bolts 4 No. Prestressing curing (07) days as per site requirement and as per instruction of Engineer Incharge.	400	115000	Rupees Forteen thousand five hundred only	Est	116000/-

Continued Page # 2

  
**SABA ENTERPRISES**  
 Signature & Stamp Contractor

ME OF WORK IMPROVEMENT / REHABILITATION OF ROAD & ELECTRICAL WORKS IN PECHS-I & II (FUNCT) UC-05 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI (PHASE-II)

From Page # 1

Sl. No.	Description of Item	Qty.	Rate in Rupee	Rate in Word	Unit	Amount
6	Providing and Laying of M.S. Top hat Pole as per following specifications and components to be fixed on pole: Propeller 6 meter (6 Dia) x 3 Meter (5 Dia) x 3 Meter (4 Dia) = 12 meter long Jawb Thick 8 SWG Base Plate 1571 5x77 Softeners 5 SWG This with 3W with nuts Making window in the pole ropared with with LR Key provision Two Coats of Red oxide as rust preventive Two Coats of Oil paint with matt finish coating and posted number on the job. As per instruction of Engineer incharge	1000	41500/-	Fourteen thousand five hundred only	Each	332000/-
7	Providing and Fixing of Velocity light fitting complete with 250 watt (SON) Lamp, Ballast, Ignitor, Capacitor and Internal wiring  (Philips / Oslo / Osipal) IP 65 Classification Make and Model Philips Oslo Osipal	15000	23500/-	Twenty three thousand five hundred only	Each	3525000/-
8	Providing and Fixing of Velocity light fitting complete with 400 watt (SON) Lamp, Ballast, Ignitor, Capacitor and Internal wiring  (Philips / Oslo / Osipal) IP 65 Classification Make and Model Philips Oslo	4000	27800/-	Twenty seven thousand eight hundred only	Each	1320000/-
9	MPPF Angle Iron bracket accommodation 4 in 6 No Flood Lights 450 Watts at the height as per site requirement and as per instruction of Engineer incharge	400	11700/-	Eleven thousand seven hundred only	Each	37600/-
10	Providing and Laying (Main or Sub Main) PVC or PVC insulated single core copper conductor (AGE / Pioneer / Pakistan Cable Ltd) / Universal make of size 15 mm for light connection at the height of 31140 ft	3317.00	551/-	Five hundred fifty one only	R.Mtr	213125/-
11	MPPF GI Single arm bracket canopy type of the height as per site requirement and as per following specification of specification  GI Pipe 2" Dia 10 SWG Nut & Bolts Length of bracket upto 5ft Sample approved by Engineer incharge	1450.00	1590/-	One thousand five hundred ninety only	Each	232000/-

Continued Page # 3

*For*  
**SABA ENTERPRISES**  
Signature & Stamp Contractor



RE OF WORK, IMPROVEMENT, REHABILITATION OF ROAD & ELECTRICAL WORKS IN PECHS-I & II  
 (FUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI (PHASE-II)

From Page # 2

No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
11	MANE (1" Dia) 100' length of the length 45 per 300' replacement and 30 per following specification of each arm GI Pipe 2" Dia to SS20 Nut & Bolt Length of bracket upto 30" Sample Approved by Engineer Incharge	150.00	1950/-	Per foot one thousand Ninety five and fifty only	Each	292500/-
12	Braving and Fixing of Velocity Type light Using complete (10500) with 150 Watt (500W) Lamp. Bafard etc complete in all aspect as required and material wing	100.00	18760/-	Per foot five thousand Seven hundred twenty six	Each	1876000/-
Total Amount of Offer Items						Rs= 9788349/-

Continued Page # 4

outlet page

*X*

**SABA ENTERPRISES**

Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD & ELECTRICAL WORKS IN PECHS-I & II (DEFUNCT) UG-05 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI (PHASE-II)

From Page # 3

**QUOTED BID (SUMMARY)**

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD & ELECTRICAL WORKS IN PECHS-I & II (DEFUNCT) UG-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI (PHASE-II)

Tentative (Estimated) Cost: - Rs. 9.800 Million

I/We hereby quoted as follows:

Part A (Price Based on Part C) ELECTRICAL	In Figures	In Words
	Rs. 9788349/-	Ninety Seven Lac Eighty Eight Thousand Three Hundred and Forty Nine only
<b>GRAND TOTAL(A)</b>	Rs. 9788349/-	Party Nine only

The total amount is Rs. 9788349/- (Ninety Seven Lac Eighty Eight Thousand Three Hundred and Forty Nine only) (In Figure) (In Words)

Three Hundred Forty Nine only

which ever is included in the BOQ.

I/We have attached a Bid Security amounting to Rs. 250,000/- as per T in shape of pay order bearing No. 0002985 dated 30-10-12 issued from Meezan Bank Ltd. (Bank)

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


Penalty Per Day: Rs. 62,500/- 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) CDGR WEB Site [www.karaciprivity.gov.pk](http://www.karaciprivity.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



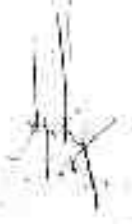
Signature with Stamp  
ENGR. [Name]  
Engr. [Name]

**SABA ENTERPRISES**


Signature of the Contractor with Stamp

Address: Flat NO. E-205, City  
Kamal Block-II, Gulshan-e-Iqbal  
Karachi

REPRESENTATIVE



Assistant Engineer



Engr. [Name]



ILLAHI RAZA WEDON  
Executive Engineer  
Gulshan-e-Iqbal  
Engr. [Name] 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/KMC/ 440 /2012

Dated: 11 / 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 CC FLOORING IN AKHTAR COLONY, MANZOOR COLONY & AZAM BASTI (DEFUNCT) UC-01, 02 & 03, (DEFUNCT) JAMSHED TOWN, 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 JUNKY  
 4594  
 13.12  
 MCB  
 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). FEDERAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MNA PRIORITY PROGRAMME
- 4). TENDER NUMBER 011 (02) P.D/CI-Z/KMC/MNA
- 5). BRIEF DESCRIPTION OF CONTRACT REHABILITATION OF CC FLOORING IN ARHITA LALONY, MANZOOR COLONY & AZAM HASTI (DEFUNCT), UC-01, 02 & 03 (DEFUNCT) JAMSHED TOWNS, 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. Ali Enterprises
- 16). CONTRACT AWARD PRICE Rs.13,036,282/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Ali Enterprises  
M/s. J.B International  
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"/>
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21) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9760/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 19-10-2012 Daily "Aman", dt: 18-10-2012 Daily "Express Tribune" dt: 18-10-2012, Daily "The Nation" dt: 18-10-2012, Daily "Urdu" dt: 19-10-2012, 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

**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)

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.: 004 [11] P D/CI-7/KMC/MNA

Dated: 05-11-2012

Contract value: Rs. 13,036,282/- Contract Title: RECONSTRUCTION OF THE CITY IN-BUILDING POLICE, KARACHI POLICE & KAM ROAD  
PROJECTS UNDER P O 100000-121/2009-10/0000, KARACHI

M/s. Ali 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. Ali 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. Ali 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. Ali 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. Ali 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. Ali 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)

**Ali Enterprises**

Karachi Metropolitan Corporation:

Signature: 

(Seal)

for

CEO

KMC



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

PO, 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/ 382 /2012

Dated: 10/12/2012

M/s. Ab Enterprises  
Karachi.

**WORK ORDER**

**SUBJECT:-** REHABILITATION OF CC FLOORING IN AKHTAR COLONY, MANZDOR COLONY & AZAM BASTI (DEFUNCT) CC-01, 02 & 03, (DEFUNCT) JAMSHED TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.13,036,282/- (Rs. Thirteen Million Thirty Six Thousand Two Hundred & Eighty Two Only) as you have accepted the contractual responsibility.

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

1. Schedule Rate Items @ 15.00% Below carriage of material	Rs. 9,461,082/-
2. Offer Rate Items	Rs. 3,575,200/-

**TOTAL. Rs.13,036,282/-**

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.**

Copies to:-

1. With compliments Honorable MNA, Mr. Waseem Akhtar (NA-25)
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 12 and dated 05.11.2012 including terms and conditions, B.O.C. specifications and drawings;
- III. The Terms & Conditions as per SPPRA downloaded from website and cancelled 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 Employer)  

1. To provide bank guarantee in the sum of Rs. 200,000,000/- (Two Hundred Million Rupees only) in favour of the Employer.

2. To provide Rs. 6,55,00,000/- (Sixty Five Crores and Fifty Five Lakhs Rupees only) as performance guarantee.
- 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 respects 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 sums 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, shall be final conclusive and binding on the Contractor.

NOW HERETOFORE 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 10<sup>th</sup> day of December 2012.

  
KARACHI METROPOLITAN CORPORATION

  
CONTRACTOR Al-Tarroseh

WITNESSES:-

1. M/s Project Management  

2. M/s Al-Tarroseh  






**OFFICE OF THE PROJECT DIRECTOR  
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC  
PWP-II (FOR MNA'S SCHEMES)**

**MNA. MR. WASEEM AKHTAR (NA-251)**

Tender Reference No. 011(02)/P.D/CI-Z/KMC/MNA

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

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

REHABILITATION OF CC FLOORING IN AKHTAR COLONY, MANZOOR  
COLONY & AZAM BASTI (DEFUNCT) UC-01, 02 & 03, (DEFUNCT) JAMSHED  
TOWN, 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](http://www.karachicity.gov.pk)

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

Issue to M/s

ALL ENTERPRISES

P.O No 2982

Dated: 30/10/2016

Bank MEEHAN BANK

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  
PWP-II (FOR MNA'S SCHEMES)**

HONOURABLE MNA MR. WASEEM AKHTAR (NA-251)

NAME OF WORK: REHABILITATION OF CC FLOORING IN AKHTAR COLONY, MANZOOR COLONY & AZAM BASTI  
(DEFUNCT) UC-01, 02 & 03, (DEFUNCT) JAMSHED TOWN, KARACHI

Tender Reference No. 011/021/P/UCI-Z/KMC/MNA

**(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)**

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4	17533.00	3377.90	Rupees Three Thousand Three Hundred Twenty Seven & Paise Fifty Only	Per Day	592313.00
2	Each work excavation undressed lead upto a single throw of Kasa, Phawari or Shovel in Ordinary Soil etc. complete	74153.00	1.70	Rupees One Thousand Three Hundred Sixty One & Paise Twenty Five Only	Per CC	126060.00
3	Dismantling of Cement Concrete Block Masonry etc. complete	11191.00	1124.11	Rupees One Thousand One Hundred Eighty Four & Paise Twenty Eight Only	Per CC	125155.00
4	Cartage of 100 (FT) 7.5 tons of all material like one aggregate, sand, ball iron, shells etc. B.G. Road distances points 5 crossing Bridges, Grates, Pipes, Shafts, Poles, M.S. Bars etc. or 1000 Nos. Bunks, 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.)	100000.00	1155.34	Rupees One Thousand Sixty Five & Paise Four Only	Per CC	115534.00
5	100 mm thick topping cement concrete 1:2:4 w/ surface finishing and dividing into panels etc. complete	116616.00	3211.00	Rupees Four Thousand Four Hundred Seven & Paise Eight, Two Only	Per Sq	3756355.00
6	Manufacturing and Supplying RGC manhole covers casting 1:2:4 concrete top 3 inch deep at center reinforced with 3/8" dia to steel bars @ 4" C/C etc. welded to 1/8" thick 2 1/2 deep plate in curing, stacking and transportation within ten miles. 21" Dia.	135.00	818.00	Rupees Nine Hundred Eighteen & Paise Sixty Three Only	Each	110430.00
7	Manufacturing and Supplying RGC 31" Dia (inside) and 36" Dia (outside) 7 1/2" width and 5" thick w/ steel bars two complete ring with 3/8" dia Nos cross linked bars welded and two sunk tube hooks castles in 1:1 M/S concrete with embedded 15 Kg G.I frame in perfect position w/ transportation charges for an average lead of 20 Km per trip from casting yard to work sites, maximum of 25 stops per trip will be transported	120.00	1205.41	Rupees One Thousand Two Hundred Sixty & Paise Sixty Only	Each	144649.00
8	Constructing manhole of suspension (Bamboo) for the required diameter of circular sewer and 1'-6" (305 mm) deep with walls of 110 mm cm. of sand mortar 1:3 cement plastered 10 mm thick inside of walls and 1" (25 mm) thick over finishing and channeling 100 Kg G.I manhole cover with frame of clear opening 1'-6" x 1'-10" (457x457 mm) w/ 175 Cwt. (850 Kg) embedded in plain C.C. 1:2:4 and fixing 1" (25 mm) dia M.S. claps 5" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) CC duly painted etc. complete as per standard specification and drawing	110.00	11245.00	Rupees Fourteen Thousand Seven Hundred Forty Five Only	Each	1236950.00
Total Amount of Schedule Items						11130685.00

Continued Page # 2

Signature & Stamp Contractor  
**Ali Enterprise**



NAME OF WORK: REHABILITATION OF CG FLOORING IN AKHTAR COLONY, MANZOOR COLONY & AZAM BASTI  
 (DEFUNCT) UC-01, 02 & 03, (DEFUNCT) JAMSHED TOWN, KARACHI

From Page # 1

## (PART-B: ITEM BASED ON OFFER RATE)

S.No	Description of Item	Qty	Rate in Rupee	Rate in Word	Unit	Amount
9	P.C. 4" thick dry stone matal compacted thickness 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 15-50 of 1/2 SH approved quality to fill upto voids etc watering, leveling compacting to required density etc	164000.00	16/-	Rupees Sixteen Only	P.C.H	2624000/-
10	S/S filling earth to approved quality from outside sources in foundation trenches, plinth or under ground etc with dressing and layer to full compaction etc cartage within 15 miles	95120.00	10/-	Rupees Ten Only	P.C.H	951200/-
Total Amount of Offer Items						Rs 3575200/-

Continued Page # 3

NO variation to bill is in this page.

*U. Ali*  
 Signature & Stamp Contractor  
**Ali Enterprises**

NAME OF WORK: REHABILITATION OF CC FLOORING IN AKHTAR COLONY, MANZOOR COLONY & AZAM BASTI (DEFUNCT) UC-01, 02 & 03, (DEFUNCT) JAMSHED TOWN, KARACHI

From Page # 2

**QUOTED BID (SUMMARY)**

NAME OF WORK: REHABILITATION OF CC FLOORING IN AKHTAR COLONY, MANZOOR COLONY & AZAM BASTI (DEFUNCT) UC-01, 02 & 03, (DEFUNCT) JAMSHED TOWN, 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) <u>Rs 11,130,665/- Plus 15% Above / Below of the S/R</u>	Rs. 9461082/-	Eighty four Lac Sixty one Thousand Eighty two only
2	PART-B (Item Based on S/R)	Rs. 3575200/-	Thirty five Lac Seventy five Thousand Two Hundred and
<b>GRAND TOTAL (A+B)</b>		Rs. 13036282/-	one Crore thirty six Lac thirty six Thousand Two Hundred Eighty two only

The total amount is Rs. 13036282/- in words One Crore thirty six Lac thirty six Thousand Two Hundred Eighty two only

I/We have attached a Bid Security amounting to Rs. 1 00 000/- as per Bill in shape of pay order bearing No. 0143.0002970 dated 30-10-12 issued from Meezan Bank Ltd.


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 tender is to be cancelled. All over-writing & correction if any must be initialed & stamped by the bidder.
  - We will read the Standard Bidding Documents (Volume I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGR WEB Site [www.karachicity.gov.pk](http://www.karachicity.gov.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when needed.


**For office use of KMC**

Verified BOQ by

  
**ILLAH-BUX-MEMON**  
 Executive Engineer  
 Cotton Textile Division  
 Engg Deptt. KMC

  
 Signature of the Contractor with Stamp  
**Enterprise**  
 Address: Plot No. C-25 Block-L  
North Nazimabad, Karachi

Assistant Engineer

  
**ILLAH-BUX-MEMON**  
 Executive Engineer  
 Cotton Textile Division  
 Engg Deptt. KMC

Assistant Engineer

  
**ILLAH-BUX-MEMON**  
 Executive Engineer  
 Cotton Textile Division  
 Engg Deptt. KMC

Assistant Engineer

  
**ILLAH-BUX-MEMON**  
 Executive Engineer  
 Cotton Textile Division  
 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/ 441 /2012

Dated: 11 / 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 / RECONSTRUCTION OF PARKS & IMPROVEMENT OF LIGHTING SYSTEM IN AREAS OF PECHS-I & II (DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, 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

OFFICE INWARD DIARY  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh  
13.12.2012  
441/12  
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). FEDERAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MNA PRIORITY PROGRAMME
- 4). TENDER NUMBER 012 (02) P.D/CI-Z/KMC/MNA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT, RECONSTRUCTION OF PARKS & IMPROVEMENT OF LIGHTING SYSTEMS IN AREAS OF PECHS-I & II (DEFUNCT) UC-58 & 57, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI (PHASE- II).
- 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. Saba Enterprises
- 16). CONTRACT AWARD PRICE Rs.9,787,570/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Saba Enterprises  
M/s. Eastern Construction Co  
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"/>
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21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9760/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 19-10-2012 Date: "Aman", dt: 19-10-2012 Daily "Express Tribune" dt: 19-10-2012, Daily "The Nation" dt: 19-10-2012, Daily "Urdu" dt: 19-10- 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"/>
-----	-------------------------------------	----	--------------------------

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 (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)**  
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/ 384 /2012

Dated: 10/12/2012

M/s. Saba Enterprises  
Karachi.

**WORK ORDER**

**SUBJECT: - IMPROVEMENT / RECONSTRUCTION OF PARKS & IMPROVEMENT OF LIGHTING SYSTEM IN AREAS OF PECHS-I & II (DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI (PHASE-III).**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,787,570/- (Rs. Nine Million Seven Hundred Eighty Seven Thousand Five Hundred & Seventy Only) as you have accepted the contractual responsibility.

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

1. Offer Rate Items:

Rs.9,787,570/-

**TOTAL Rs.9,787,570/-**

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 MNA Mr. Wassem Akhtar NA-251
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



Ch 2012

Stamp Value Rs.20,000/-



# KARACHI METROPOLITAN CORPORATION

**IMPROVEMENT / RECONSTRUCTION OF PARKS & IMPROVEMENT OF LIGHTING SYSTEM IN AREAS OF PECHS-I & II, (DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI (PHASE II)**

Cost: Rs.97,87,570/-  
Completion Time: 90 Days

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

This Agreement is made on this 07<sup>th</sup> day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (CI-Zone), Baldin & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Saba 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 05.11.2012 on percentage basis at      % above / below the schedule of rates for Part-A amounting to      % above / below the approved rates for Part-B amounting to      Offer Rates for Part-C amounting to      and Part-D Difference      cost of      amounting to RS. Nil basis for construction and completion of the work namely Improvement / Reconstruction of Parks & Improvement of Lighting System in Areas of PECHS-I & II, (Defunct) UC-06 & 07, (Defunct) Jamshed Town, Karachi East, Karachi (Phase-II) at a cost of Rs.97,87,570/- (Rupees: Ninety Seven Lacs Eighty Seven Thousand Five 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 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.0092984 dated 30.10.2012 from Meezan Bank Limited (R-914 Sector 15-A/1 N Karachi Branch 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. 1216713 dated 11.12.12 / Bank Guarantee No.      from Meezan Bank Ltd. Area 80 Branch, Karachi for an amount of Rs. 1,90,000/- Rupees for one lakh ninety 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 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

**SABA ENTERPRISES**

STAMP OFFICE CITY 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 12 and dated 05-11-2012 including terms and conditions, BOB specifications and drawings.
- III. The Terms & Conditions as per SPPRV 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) amount: PKR 100,000,000/- (one hundred crore rupees only)
  - (ii) to be paid to the contractor within 7 days of receipt of the bill of materials.
- V. All correspondence in respect of this 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 herein, 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, with full final and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSED AND by KMC and the Contractor shall respectively and each 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

  
SABA ENGINEERING

WITNESSES:

1. M/s. Logeech system services

2. M/L AL-HABIB





**OFFICE OF THE PROJECT DIRECTOR  
(COTTAGE INDUSTRIAL ZONE) DIRECTOR  
PWP-II (FOR MNA'S SCHEMES) MPA'S PP, KMC**

**MNA. MR. WASEEM AKHTAR (NA-251)**

**Tender Reference No. 012(02)/P.D/CI-Z/KMC/MNA**

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

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

**IMPROVEMENT / RECONSTRUCTION OF PARKS & IMPROVEMENT OF  
LIGHTING SYSTEM IN AREAS OF PECHS-I & II, (DEFUNCT) UC-06 & 07,  
(DEFUNCT) JAMSHED TOWN, KARACHI EAST, 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](http://www.karachicity.gov.pk)

**PROJECT DIRECTOR  
AMIR AHMED KHAN  
(CI&IKMC)  
Project Director  
Cottage Ind. Zone(B/O)  
Engg Deptt KMC**

Issue to M/s.

SABA ENTERPRISES

P.O. No. 6843

Dated: 25/10/2012

Bank: MEEZAN 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  
PWP-II (FOR MNA'S SCHEMES)**

HONOURABLE MNA MR. WASEEM AKHTAR (NA-251)

NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF PARKS & IMPROVEMENT OF LIGHTING SYSTEM IN AREAS OF PECHS-I & II, (DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI (HASE-II)

Tender Reference No. 012(02)/P.DICI-Z/KMC/MNA

**(PART-A: ITEM BASED ON OFFER RATE) (ELECTRICAL)**

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Providing and Fixing Butterfly (Moon Light) with energy saver 85 watts (Unilux / Sogo) complete in all respect as required	300.00	2420/-	Two thousand four hundred twenty	Each	726000
2	Providing and Fixing Butterfly (Moon Light) with energy saver 85 watts (Unilux / Sogo) complete in all respect as required	300.00	1790/-	One thousand seven hundred ninety	Each	537000
3	Providing and Fixing of Flood Light fitting IP 65 complete with 400 watts (SON) lamp, ballast, ignitor, capacitor and internal wiring (Philips / Oslo / Clipsal)	50.00	2145/-	Two thousand one hundred forty five	Each	1072500
4	Providing and Laying PVC wire single core of size 2x2.5 mm complete in all respect (AGE / Pioneer / Pakistan Cable Universal Make)	3500.00	109/-	One hundred nine	P.Mtr	381500
5	Providing and Laying PVC wire single core of size 2x1.5 mm complete in all respect (AGE / Pioneer / Pakistan Cable Universal Make)	3494.00	80/-	Eighty	P.Mtr	279520
6	Providing and Fixing Switch 15 Amps with suitable size wooden board as required	1150.00	80/-	Eighty	Each	92000
7	Manufacturing P.V.F. G / angle arm bracket as per site requirement and instruction of Engineer incharge with following specification G.I Pipe 2" Dia 10 SWG 5 ft long 2 Nos MS clamps with nuts and bolts	297.00	1450/-	One thousand four hundred fifty	Each	430650
8	Providing and Fixing of Velocity Light fitting (IP-66) complete with 250 Watts Son Lamp, Ballast, Ignitor, Capacitor make Philips etc complete in all respect as required and internal wiring make Philips / Oslo / Clipsal	232.00	23450	Two thousand three hundred forty five	Each	5440400
9	Providing and Fixing of Light fitting IP-54 HRC 510 complete with 125 Watts HPMV Lamp, Ballast, and Internal Wiring (Philips / Oslo / Clipsal)	230.00	3600	Three thousand six hundred	Each	828000
Total Amount of Offer Items						9787570/-

Continued Page # 2

*ZAF*  
**SABA ENTERPRISES**

Signature & Stamp Contractor

OF WORK: IMPROVEMENT / RECONSTRUCTION OF PARKS & IMPROVEMENT OF LIGHTING SYSTEM IN  
S OF PECHSI & IL (DEFUNCT) UC-08 & 02 (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI  
SE-II)

**QUOTED BID (SUMMARY)**

From Page # 1

Estimated Cost: - Rs. 9.800 Million

We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on Q/R) ELECTRICAL	Rs 9787570.00	
<b>GRAND TOTAL (A)</b>	Rs 9787570.00	Ninety Seven Lacs Eight Seven thousand five hundred Seventy

The total amount is Rs 9787570/- (In Figure) (Rupees Ninety Seven Lacs Eight Seven thousand five (In Word)

hundred Seventy for the complete job for all schedule of rate, approved rate & offer rates (Which ever is included in the BOO)

I / We have attached a Bid Security amounting to Rs. 200,000/- as per NIT in shape of pay order bearing No. 0002984 dated 30/10/2012 issued from Meezan Bank Ltd R-7th Sec-15/11 M.K.M.

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


Penalty Per Day: Rs. 88,600/- (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](http://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 SOG by:




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

*Fate*

**SABA ENTERPRISES**  
Signature of the Contractor with Stamp

Address: Flat No 705 City Terrace Block-11  
Gulshan-e-Iqbal Karachi



Assistant Executive Engineer  
Engg. Insp. Department  
K.M.C.



Assistant Executive Engineer  
Engg. Insp. 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)

(13)

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/ 442 /2012

Dated: 11/12 /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 / RECONSTRUCTION OF PARKS & IMPROVEMENT OF LIGHTING SYSTEM IN AREAS OF PECHS-I & II (DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI (PHASE-I).

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.

SPPRA INWARD DIARY  
 No. 4596 MCA  
 Sindh Public Procurement  
 Regulatory Authority Govt. of Sindh

**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. \_\_\_\_\_  
 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) FEDERAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3) TITLE OF CONTRACT MNA PRIORITY PROGRAMME
- 4) TENDER NUMBER 013 (02) P.D/CI-Z/KMC/MNA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT, RECONSTRUCTION OF PARKS & IMPROVEMENT OF LIGHTING SYSTEM IN AREAS OF PECHS I & II (DEFUNCT) UC-16 & ST. (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI (PHASE-II)
- 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. Ali Enterprises
- 16) CONTRACT AWARD PRICE Rs. 17,285,851/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Ali Enterprises  
M/s. New Quality 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"/>
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21) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9760/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Jug" dt: 19-10-2012 Daily "Arjun" dt: 18-10-2012 Daily "Express Tribune" dt: 18-10-2012 Daily "The Nation" dt: 18-10-2012 Daily "Evening" dt: 18-10-2012 and Other Newspapers
-----	-------------------------------------	--

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

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)

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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  
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- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| 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  
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- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| 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. 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.: 004 [13] P D/CI-Z/KMC/MNA

Dated: 05-11-2012

Contract value: Rs 17,285,851/- Contract Title: Supply of water supply system for the project of water supply system in the area of  
of the project of water supply system in the area of

M/s. Ali 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. Ali 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. Ali 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. Ali 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. Ali 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. Ali 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)

**Ali Enterprises**

Karachi Metropolitan Corporation:

Signature: \_\_\_\_\_

**Ali Enterprises (Seal)**  
Project Director  
Gharje-hud. Deptt(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 # 0301-6251983

No. PD/CI-Zone/KMC/ 335 /2012

Dated: 10 / 12 / 2012

M/s. All Enterprises  
Karachi.

**WORK ORDER**

**SUBJECT: IMPROVEMENT / RECONSTRUCTION OF PARKS & IMPROVEMENT OF LIGHTING SYSTEM IN AREAS OF PECTUS I & II (DEFUNCT) C.C. 06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI PHASE-1.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.17,285,851/- (Rs. Seventeen Million Two Hundred Eighty Five Thousand Eight Hundred & Fifty One Only) as you have accepted the contractual responsibility.

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

1. Schedule Rate Items i/c 20.00% Below carriage of material	Rs 9,287,981/-
2. Offer Rate Items:	Rs 7,997,870/-

**TOTAL Rs.17,285,851/-**

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specifications 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 MNA Mr. Waseem Akhtar NA-251
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



el No 21

07 DE

Stamp Value Rs. 51,860/-



# KARACHI METROPOLITAN CORPORATION

**IMPROVEMENT / RECONSTRUCTION OF PARKS & IMPROVEMENT OF LIGHTING SYSTEM IN AREAS OF PECHS-I & II (DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI (PHASE-I)**

Rs. 1,72,85,851/-

Completion Time: 60 Days

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

07 DE



Penalty:

This Agreement is made on this 07<sup>th</sup> day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director GL Zameer Balodia & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and Ms. Ali 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 05-11-2012 on percentage basis at      % above / below the schedule of rates for Part-A amounting to      % above / below the approved rates for Part-B amounting to      %

Offer Rates for Part-C amounting to Rs.      and Part-D Difference of material amounting to Rs Nil basis for construction and completion of the work on Improvement / Reconstruction of Parks & Improvement of Lighting System in areas of PECHS-I & II, (Defunct) UC-06 & 07, (Defunct) Jamshed Town, Karachi East, Karachi (Phase-I), at a cost of Rs. 1,72,85,851/- (Rupees: One Crore Seventy Two Lacs Fifty Five Thousand Eight Hundred Fifty One Only) within a period of 60 Days and 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 him self fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with a sum of Rs. 4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No. 0002971 dated 30-10-2012 from Meezan Bank Limited (R-914 Sector 15-A/1 N, Karachi Branch 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. CC 3136 dated 7-12-2012 / Bank Guarantee No.      from Free Zone Bank Ltd. Buffers Zone Br. Hqs Branch, Karachi for an amount of Rs. 65,500/- Rupees Eighty Six Thousand Five Hundred 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 per condition of contract and will be retained till completion of the project / completion 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, executors, legal representative and assignee to pay to the KMC, penalty through forfeiture of said Security and the Performance Bond in case of breach of any condition of the contract.

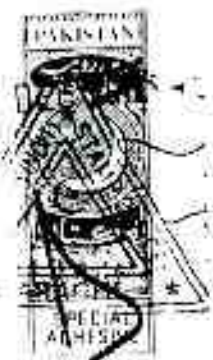
*Ali Enterprises*

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP DEPARTMENT  
KARACHI

without prejudice to the right of KMC to recover the monies 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 T74 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from the website and signed and stamped by the Contractor.
- IV. Performance Guarantee as follows (which will be returned on full completion of the project and will be released along with the final bill completion certificate on the request of the bidder):
  1. The tender bank guarantee for Rs. 200,000/-
  2. The tender bank guarantee for Rs. 200,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.



STAMP OFFICE, CITY COURT KARACHI 7/12/12

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 sums as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specifications 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 shall be final, conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSED by 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 8<sup>th</sup> day of December 2012.

KARACHI METROPOLITAN CORPORATION

Genl. Mgr. (P&A)

CONTRACTOR Enterprise

WITNESSES:

1. Mr. Iqbal Siddiqui
2. Mr. AL-CAAB





**OFFICE OF THE PROJECT | CTOR**  
**(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**  
**PWP-II (FOR MNA'S SCHEMES)**

**MNA. MR. WASEEM AKHTAR (NA-251)**

**Tender Reference No. 013(02)/P.D/CI-Z/KMC/MNA**

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

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

**IMPROVEMENT / RECONSTRUCTION OF PARKS & IMPROVEMENT OF**  
**LIGHTING SYSTEM IN AREAS OF PECHS-I & II, (DEFUNCT) UC-06 & 07,**  
**(DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI (PHASE-I)**

<b>Tentative (Estimated) Construction Cost:</b>	<b>Rs. 19.600 Million</b>
<b>Bid Security: -</b>	<b>Rs. 4,00,000/-</b>
<b>Tender Cost: -</b>	<b>Rs. 3,000/-</b>

**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](http://www.karachicity.gov.pk)

**PROJECT DIRECTOR**  
**AMIR A. KHAN**  
**(C&I/KMC)**  
Project Director  
Cottage Ind. Zone (B/O)  
Engg. Dept. KMC

Issue to M/s. ALI ENTERPRISES

P.O. No. 6852

Dated: 25/10/2012

Bank: MEEZAN BANK

Signature & Stamp of Issuing Authority  
**ILLAH BUKHARI**  
Executive Engineer  
Cottage Ind. Zone (B/O)  
Engg. Dept. KMC

**OFFICE OF THE PROJECT DIRECTOR  
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC  
PWP-II (FOR MNA'S SCHEMES)**

HONOURABLE MNA MR. WASEEM AKHTAR (NA-251)

**NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF PARKS & IMPROVEMENT OF LIGHTING SYSTEM IN AREAS OF PECHS-I & II, (DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI (PHASE-I)**

Tender Reference No. 013(02)/P.D/CI-Z/KMC/MNA

**(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)**

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 daggeling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft. in Ordinary Soil	40000.00	3176.25	Rupees Three Thousand One Hundred Seventy Six & Paise Twenty Five Only	No.Cft	127050.00
2	Cement Concrete Plain 1:4:8 i/c plying compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	10000.00	11288.75	Rupees Eleven Thousand Two Hundred Eighty Eight & Paise Seventy Five Only	% Cft.	1128875.00
3	Damanting of Cement Concrete Plain Ratio 1:2:4 etc complete	8400.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paise Fifty Only	% Cft.	312785.00
4	Providing and laying 1:3:6 cement concrete solid block masonry wall above 5" in thickness set in 1: 6 cement mortar in ground floor super-structure including raking out joints and curing etc. complete.	4704.00	14621.44	Rupees Fourteen Thousand Six Hundred Twenty One & Paise Forty Four Only	% Cft.	687793.00
5	Providing & fixing colour create to wall surface to provide durable crust and aesthetica having thickness upto 3/4" with specified colour having water, fire and termite resistance (upto 20' -0 height).	26400.00	6319.20	Rupees Six Thousand Three Hundred Nineteen & Paise Twenty Only	% Sft.	1668269.00
6	Providing and Laying 3" thick CC Floor cement concrete 1:2:4 surface finishing and dividing into panels etc complete	10000.00	4411.23	Rupees Four thousand Four Hundred Eleven & Paise Twenty Three Only	% Sft.	441123.00
7	Providing and fixing cement paving blocks flooring 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 i/c filling the joints with hill sand and laying in specified manner / pattern and design etc. complete	25000.00	223.97	Rupees Two Hundred Twenty Three & Paise Ninty Seven Only	P.Sft.	5603220.00
8	Providing and fixing collapsible gate with channel framing of section 3/4" x 5/16" at 4" i/c riveted with 3/4" x 1/8" flat iron patts placed diagonally and provided with top & bottom T- section 1" x 1" X" along with rollers also i/c locking arrangement and fixing in floor / ceiling or wall etc. complete.	480.00	357.04	Rupees Three Hundred Eighty Seven & Paise Four Only	P.Sft.	155779.00
9	Painting guard bars gate iron bar grating, railing i/c standard braces etc and similar open work.	960.00	674.50	Rupees Six Hundred Seventy Four & Paise Sixty Only	% Sft.	6478.00
10	Painting with enamel paint on Masonry walls. (new surface 1st coat)	4000.00	1014.14	Rupees One Thousand Fourteen & Paise Fourteen Only	% Sft.	40568.00

Continued Page # 2

*Waseem Akhtar*  
Signature of MNA  
**Enterprise**  
Signature of MNA's Contractor



NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF PARKS & IMPROVEMENT OF LIGHTING SYSTEM IN AREAS OF PECHSI & II, (DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI (PHASE-I)

From Page # 1

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
11	Providing and fixing precast KERB BLOCK with ratio 1:1.5:3:5, 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 14 level and alignment shall be properly maintained or as directed by the Engineer in charge.	4000.00	29.107	Rupees Two Hundred Ninty Seven & paise One Only	P.Rt	118040.00
Total Amount of Schedule Items						11609976.00

Continued Page # 3



**Ali Enterprises**

Signature &amp; Stamp Contractor

NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF PARKS & IMPROVEMENT OF LIGHTING SYSTEM IN AREAS OF PECHS I & II, (DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI [PHASE-I]

From Page # 2

(PART-B: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	Providing and Laying dry stone metal size 1/2" to down gauge and 4" thick in proper lambar and grade with compaction to required density with crush stone etc complete	10000.00	16.00	Sixteen only	P.SR	1,60,000/-
13	Construction of Room size 20x14 w/ RCC Work, E.C. Work, Electric Work, Sanitary Work including attach bath 7x4" upto finishing work as per drawing, design specification as directed by Engineer Incharge	200.00	14000	one thousand four only	P.SR	2,80,000/-
14	Supplying, Stacking & Spreading garden soil Sweet earth free from soil pebbles and grass roots etc to all load and lift	126750.00	15.00	Fifteen only	#CR	2,27,17,500/-
15	Supplying, Stacking & Spreading well decayed Cowdung manure from approved outside sources as per direction of the Engineer Incharge	94375.00	15.00	Fifteen only	P.CS	10,39,000/-
16	Supplying & Planting Imported Grassing fine by dribbling grass root 2" apart w/ watering weeding till such time the grass is set and becomes green and fit for mowing	257500.00	5.00	five only	P.SR	12,87,500/-
17	S/S filling earth to approved quality from outside sources in foundation trenches, plinth or under ground etc w/ dressing and layer to full compaction	165825.00	10.00	Ten only	P.CR	16,58,250/-
18	Providing and Fixing best quality Cast Iron Benches of Pak Gull Trading and Engineer Co (and its equivalent) Bench made of cast iron having curved design, ornamental work on side arms and legs, fitted with fine finished pan wood strips, half round back, under coating polishing fitting and fixing etc complete, suitable for two persons sitting space of (approx) 5'-0" in length as per required design and as directed	80.00	6100	Eight thousand	Each	6,10,000/-
19	Manufacturing / Providing and Fixing Dust Bin in fiber glass material 5 mm thick (approximate) including pedestal in 1-1/2" Dia D.I Pipe 5 SWG milled to shape and fixing in pedestal including fixing in cement concrete, painting to pedestal etc complete as directed.	1400.00	5.00	Five thousand	Each	2,10,000/-
20	Providing and Laying PVC Pipe as per following specification with the approval of Engineer Incharge 3/4" Dia	2000.00	25.00	Twenty five only	P.MR	50,000/-
21	Providing and Fixing 1 H.P Mono Block Pump for Garden w/ cartage and and all necessary fittings with all respect as per approved design and directed by Engineer Incharge	2.00	7310	Seven thousand three hundred ten only	Each	14,620/-
22	Providing and Fixing 10 Ft height Electric Pole including Light fitting IP-54 HRC S10 complete with 125 Watts HPMV Lamp, Ballast, and Internal Wiring (Phlips / Osia / Clipsal) w/ all respect as directed by Engineer Incharge	30.00	1200	Twelve thousand	Each	3,60,000/-
Total Amount of Offer Items						79,97,070/-

Continued Page # 4

*U. K.*  
**All Enterprises**  
 Signature & Stamp Contractor



AME OF WORK: IMPROVEMENT / RECONSTRUCTION OF PARKS & IMPROVEMENT OF LIGHTING SYSTEM IN AREAS OF PECHS-I & II, (DEFUNCT) UC-06 & 07, (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI PHASE-I

From Page # 3

**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. 11,809,976/- Plus 20-00 % Above / Below of the S/R	Rs. 9287981/-	Nine crore twenty two lakh eight thousand seven hundred and eighty one
2. PART-C (Item Based on O/R)	Rs. 7977870/-	Seven crore nine lakh seven thousand seven hundred and eighty
<b>GRAND TOTAL (A+B)</b>	Rs. 17285851.00	One crore seventy two lakh eight thousand seven hundred and eighty one

The total amount is Rs. 17285851/- (Rupees One Crore Seventy two Lakh Eight thousand Eight hundred and eighty one) (In Word)

Eight hundred and eighty one 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. 0062971 dated 30/10/2012 issued from Meezan Bank Ltd (R-714 Sec 15/4) N. Kar.

Time Limit: 60 Calendar 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](http://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:



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

U-0  
**Ali Enterprises**  
Signature of the Contractor with Stamp  
Address: Plot No - C 25 Block L  
North Nazimabad Karachi



2012/10/30



Assistant Executive Engineer  
Engineering Department  
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

114

No. PD/CI-Zone/KMC/ 443 /2012

Dated: 11 / 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 / C.C FLOORING AND SEWERAGE SYSTEM AT DIFFERENT AREAS OF UC-03, BIN QASIM TOWN, 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

SPRPA INWARD DIARY 4598  
No. \_\_\_\_\_  
Dated \_\_\_\_\_ 13-12  
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) FEDERAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3) TITLE OF CONTRACT MNA PRIORITY PROGRAMME
- 4) TENDER NUMBER 014 (02) P.D/CI-Z/KMC/MNA
- 5) BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ROAD / C.C FLOORING AND SEWERAGE SYSTEM AT DIFFERENT AREAS OF UC-01, BIN QASIM TOWN, 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. Project System Concern
- 16) CONTRACT AWARD PRICE Rs. 17,598,578/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s. Project System Concern  
M/s. Saleem & Co  
M/s. Al-Habib Engineering & Contractors.
- 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"/>	9760/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Inq" dt: 19-10-2012 Daily "Ahsan" dt: 18-10-2012 Daily "Express Tribune" dt: 18-10-2012 Daily "The Nation" dt: 18-10-2012, Daily "Urdu" dt: 18-10-2012, 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"/>
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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"/>
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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  
Cottage Ind. Zone (BIG)  
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.: 004 (14) P.D./CI-Z/KMC/MNA

Dated: 05-11-2012

Contract value: Rs.17,598,578/- Contract Title: INSTALLATION AND MAINTENANCE SYSTEM AT DIFFERENT AREAS OF  
5. ROAD MILEAGE, KARACHI.

M/s. **Project System Concern** 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. **Project System Concern** 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.


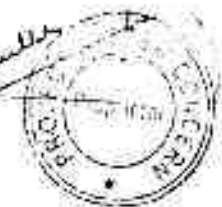
M/s. **Project System Concern** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation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

M/s. **Project System Concern** 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. **Project System Concern** 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. **Project System Concern** 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:

  
(Seal)





**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 # 021-34946274 Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 307 /2012

Dated: 16 / 1 / 2012

M/s. Project System Concern  
Karachi.

**WORK ORDER**

**SUBJECT: - CONSTRUCTION OF ROAD / C.C FLOORING, AND SEWERAGE SYSTEM AT DIFFERENT AREAS OF UC-03, BIN QASIM TOWN, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.17,598,578/- (Rs. Seventeen Million Five Hundred Ninety Eight Thousand Five Hundred & Seventy Eight Only) as you have accepted the contractual responsibility.

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

1. Schedule Rate Items, Etc 15.00% Below carriage of material	Rs.11,982,534/-
2. Offer Rate Items	Rs.4,816,758/-
3. Difference Cost of Cement + Bitumen	Rs.799,486/-

**TOTAL Rs.17,598,578/-**

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 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 MNA Mr. Saad Ahmed NA-257
2. The Administrator, K.M.C.
3. Director General (Technical Services) KMB
4. Project Director (MNA's, MPA's 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 File





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

- I. Nominating tenders
- II. Tender documents marked 12 and dated 05-11-2012 including terms and conditions, BOQ, specifications and drawings
- III. The Terms & Conditions as per SPPA downloaded from website and signed and Stamped by the Contractor
- IV. Performance Guarantee as follows, which will be returned at completion of the project and will be released along with the final bill / completion certificate on the request of the bidder:
  1. For the sum of Rs. - - - - - and - - - - - only
  2. For the sum of Rs. 10,000,000/- (Ten million only)
- 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 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 or 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 hereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 17th day of December 2012.

KARACHI METROPOLITAN CORPORATION

WITNESSES

1. [Signature]  
2. [Signature]

Al Jannah Construction Company

CONTRACTOR

[Signature]  
[Stamp]



**OFFICE OF THE PROJECT DIRECTOR  
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC  
PWP-II (FOR MNA'S SCHEMES)**

**MNA. MR. SAJID AHMED (NA-257)**

**Tender Reference No. 014(02)/P.D/CI-Z/KMC/MNA**

**VOLUME-II: BILL OF QUANTITIES**

**(SINGLE STAGE ONE ENVELOPE METHOD)**

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

**CONSTRUCTION OF ROAD / CC FLOORING AND SEWERAGE SYSTEM AT  
DIFFERENT AREAS OF UC-03, BIN QASIM TOWN, 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](http://www.karachicity.gov.pk)

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

Issue to M/s.

PROJECT SYSTEM

P.O. No. 5474141

CONCERN ENGINEER &

Dated 01/11/2012

CONTRACTOR

Bank UBL

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



**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**  
**PWP-II (FOR MNA'S SCHEMES)**

HONOURABLE MNA MR. SAJID AHMED (NA-257)

**NAME OF WORK: CONSTRUCTION OF ROAD / CC FLOORING AND SEWERAGE SYSTEM AT DIFFERENT AREAS OF UC-03, BIN QASIM TOWN, KARACHI**

Tender Reference No. 014(02)/P.D/CI-Z/KMC/MNA

**(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)**

S No.	Description of item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling and Removing of Road Metalling etc complete	92952.00	406.55	Rupees Four Hundred Six & Paise Fifty Six Only	% CH	377905.65
2	Preparing sub grade including earth excavation or filling to an average depth of 6" dressing to camber and consolidation with power roller	37912.00	331.42	Rupees Three Hundred Thirty One & Paise Forty Two Only	% SH	125806.52
3	PA 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 and fill etc complete	46476.00	3341.71	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	% CH	1553093.14
4	PA 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 oil and fill etc complete	46476.00	5542.24	Rupees Five Thousand Five Hundred Forty Two & Paise Twenty Four Only	% CH	2575811.46
5	Laying 10" proper fine 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 etc rolling and finishing to proper fine 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	67252.00	8374.23	Rupees Eight Thousand Two Hundred Seventy Four & Paise Seventy Three Only	% SH	5621527.03
6	Cartage of 100 CFT / 5 tons of all materials like one aggregate, gravel, soil, lime, curbs etc B.G. Rail fastenings, points & crossing, Bridges, Girders, Pipes, Sheets, Rails, M.S. Bars etc or 1000 Nos bricks to 4' x 1' or 1000 manhrs of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	16801.64	826.80	Rupees Eight Hundred Twenty Six Only	% CH	138823.26
7	Earth work excavation unpressed lead upto a single throw of Kasbi Phowrah or shovel	15912.00	541.00	Rupees Eight Hundred Forty Seven Only	% CH	86177.00
8	Earth work compaction (soil) ordinary or hard soil (a) laying earth in 6" thick layers leveling, dressing and watering, for compaction etc complete	11934.00	167.00	Rupees One Hundred Sixty Seven Only	% CH	1993.00
9	Cement concrete block or stone bedrest 1/2" to 2" gauge	3290.56	2416.26	Rupees Five Thousand Four Hundred Sixteen & Paise Twenty Eight Only	% CH	794445.00


Continued Page # 2



NAME OF WORK: CONSTRUCTION OF ROAD / CC FLOORING AND SEWERAGE SYSTEM AT DIFFERENT AREAS  
OF UC-03, BIN QASIM TOWN, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	From Page # 1	
					Unit	Amount
10	Providing and laying 3" thick topping cement concrete (1:2:4) including Surface finishing and loading into panels	15912.00	4411.62	Rupees Four Thousand Four Hundred Eleven & Paise Eighty Two Only	%-SR	702009.00
11	Excavation for pipe line in trenches, and pits in hard rock by hammering and chiseling w/c liming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting out holes and disposal of surplus earth within a line chain as directed by Engineer in-charge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required in upto 5 ft (1.52m) and lead upto one chain (30.5m)	9047.20	2400.00	Rupees Two Thousand Four Hundred Twenty Only	%-CC	240625.44
12	Cartage of 100 CFT / 5 tons of all material like one aggregate spawl, coal, lime, turki etc. B.O. Rail fastenings, points & crossing Bridges, Girders, Pipes, Sheets, Raft, M.S. Bars etc. or 1000 manhrs of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	8548.58	826.00	Rupees Eight Hundred Twenty Six Only	%-CC	7391.77
Total Amount of Schedule Items						14096863.21

Continued Page # 3

  
 \_\_\_\_\_  
 Proprietor & Contracting Contractor



(PART-B: ITEM BASED ON OFFER RATE)

From Page # 2

S No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
13	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 in as direction by the Engineer incharge	2745.00	277/-	Two hundred Seventy Seven	P.R.R.	2145642/-
14	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 Area % S# 112 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	92952.00	768/-	Seven hundred Sixty eight	S#	713871/-
15	Providing RCC Pipe of ASTM C-76-52 T/C 76-70 class II wall B and fixing in trench by cutting, fitting and jointing with rubber ring & testing with water to specified pressure	9" Dia Pipe 500.00 12" Dia Pipe 600.00 18" Dia Pipe 500.00	450/- 600/- 800/-	Four hundred fifty Six hundred Eight hundred	P.R.R. P.R.R. P.R.R.	225000/- 360000/- 400000/-
16	Construction of Manhole 4 dia inside complete with 21" dia (inside) C 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 s/w walls 50% Greened graded lignite benching & channels 1" thick cement plaster 1:3 on all inside wall surface complete with G.I foot rest at curing. Asphalt road excavation in all kinds of soil back filling & disposal of stuff etc.	30.00	18000/-	Eighteen thousand	Each	900000/-
17	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	69602.40	1900/-	Nineteen hundred	each	132245/-
Total Amount of Offer Items						4816958/-

Continued Page # 4

  
 Signature of Contractor

NAME OF WORK: CONSTRUCTION OF ROAD / CC FLOORING AND SEWERAGE SYSTEM AT DIFFERENT AREAS OF UC-03, BIN QASIM TOWN, KARACHI

From Page # 4

**QUOTED BID (SUMMARY)**

NAME OF WORK: CONSTRUCTION OF ROAD / CC FLOORING AND SEWERAGE SYSTEM AT DIFFERENT AREAS OF UC-03, BIN QASIM TOWN, 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 14,096,861.21 Plus <u>15.00</u> % Above / Below of the S/R w/ Carriage of Material	Rs. 11,982,334/-	One Crore Nineteen Lacs Eighty Two thousand three hundred thirty four
2	PART-B (Item Based on C/R)	Rs. 48,16,758/-	Forty Eight Lacs Sixteen thousand seven hundred fifty eight
3	PART-C (Difference Cost of Cement + Bitumen) (Rs. 620,535/- + Rs. 178,950.86 = Rs. 799,485.86)	Rs. 799,485.86	Seven Lacs ninety nine thousand four hundred eighty five point eight six
<b>GRAND TOTAL (A+B+C)</b>		Rs. 17,598,578/-	One Crore Seventy nine Lacs ninety eight thousand five hundred seventy eight

The total amount is Rs. 17,598,578 (In Figure) One Crore Seventy nine Lacs ninety eight thousand five hundred seventy eight (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. 4,00,000/- as per NIT in shape of pay order bearing No. 02908919 dated 01-11-2012 issued from Standard Chartered (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)

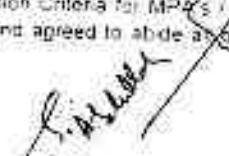
**NOTE**

- 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 CDCK WEB Site [www.karachicity.gov.pk](http://www.karachicity.gov.pk) and agreed to abide by 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: PROJECT SYSTEM CONCERN  
Engineer & Contractor  
A-368, Block No. 2 Gulshan-e-Iqbal  
Karachi

  
Assistant Executive Engineer

  
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)**

15

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/ 444 /2012

Dated: 11 / 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:- **CONSTRUCTION OF ROAD, CC FLOORING & SEWERAGE SYSTEM AT UC-04, 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

MLA  
 4598  
 13-11  
 SHIKH INWARD UNIT  
 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). FEDERAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MNA PRIORITY PROGRAMME
- 4). TENDER NUMBER 015 (02) P.D/CI-Z/KMC/MNA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ROAD, CC FLOORING & SEWERAGE SYSTEM AT UC-94, MALIR 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. Al-Habib Engineering & Contractors
  
- 16). CONTRACT AWARD PRICE Rs. 17,849,323/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Al-Habib Engineering & Contractors  
M/s. Project System Concern  
M/s. Usama Associates
- 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"/>	9760/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 19-10-2012 Daily "Aman" dt: 18-10-2012 Daily "Insaan" dt: 18-10-2012 Daily "The Nation" dt: 18-10-2012 Daily "Urdu" dt: 18-10-2012, 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**

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



(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.: 004/155/P.D/CI.Z/KMC/MNA

Dated: 05-11-2012

Contract value: Rs. 17,849,323/- Contract Title: CONSTRUCTION OF 1000 LITRE WATER TAP WATER TREATMENT PLANT AT SITE NO. 10, KARACHI

M/s. Al-Habib Engineering & Contractors 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. Al-Habib Engineering & Contractors 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. Al-Habib Engineering & Contractors 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. Al-Habib Engineering & Contractors 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. Al-Habib Engineering & Contractors 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. Al-Habib Engineering & Contractors 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)

**Al-Habib Engineering & Contractors**  
Block No. 3, Gulshan-e-Iqbal  
Karachi-75300

Karachi Metropolitan Corporation:

Signature:

(Seal)

Chief Executive Officer  
Karachi Metropolitan Corporation



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

PO, Cottage & Industrial Zone, Baldia & Orangi, Karachi, K-45, Noman Arcade Block-14, Gulshan-e-Iqbal Karachi. Phone #021-34946224, Cell #0301-8251981

No. PDCE/Zone/KMC/ 2012

Dated 17/09/2012

M/s. Al-Balal Engineering & Contractors  
 Karachi

**WORK ORDER**

**SUBJECT: CONSTRUCTION OF ROAD, C.C. FLOORING, & SEWERAGE SYSTEM AT TT-01, MAJID KARBACH.**

The Applicant Authority has been pleased to award you a contract for above mentioned work for an amount of Rs. 17,849,323/- (Rs. Seventeen Million Eight Hundred Forty Nine Thousand Three Hundred & Twenty Three Only) as you have accepted the contractual amount in Rs.

The break-up of the contract price is as under:-

1. Schedule Rate Items @ 15.00% Below	Rs. 10,760,000/-
Carriage of material	Rs. 7,995,323/-
2. Offer Rate Items	Rs. 783,174/-
3. Difference Cost of Cement & Bitumen	

**TOTAL: Rs. 17,849,323/-**

You are, therefore, requested to start the work and complete it within **90 Days** (Ninety) (90) days and in accordance with the specifications as per drawings & conditions. The completion time of 90 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, in conformity with the Project Engineer, Engineer Exchange confirming that the duplication of work is not found in this work, shall be issued at the start of the work and should be attached with the First Working Bill whereas the first bill should be submitted along with the First bill along with the work executed with consent of the Director of MP&A.

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 fail to commence the work within 07 days after the receipt of work order, a fine under the relevant clause of the contract agreement will be retained against you.

**PROJECT DIRECTOR**  
**CUZZONI BALDIA & ORANGI**  
**KMC**

Copies to:

1. With compliance to Honorable MNA/M, Said Union N/A-237
2. The Administrator, KMC
3. Director General (Technical Services), KMC
4. Project Director (MP&A), MP&A, PO/KAR
5. Project Manager (MP&A), KMC
6. Executive Engineer (Cottage Industrial Zone) (Baldia & Orangi), KMC
7. Divisional Account Officer (MP&A), Karachi
8. Office File





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

- I. Notice inviting tenders
- II. Tender document marked 124 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 on completion of the project and will be released along with the final bill on completion, continuing on the request of the bidder):  
= 5% of the Bill amount (5% of 566676.00) = 28333.80  
= 5% of 566676.00 = 28333.80
- 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 respects 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 retention 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 or 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 the 07th day of December 2012.

KARACHI METROPOLITAN CORPORATION

AL-HABIB ENGINEERING  
& CONTRACTORS  
CONTRACTOR  
Proprietor

WITNESSES:

*[Handwritten signatures of witnesses]*





**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**  
**PWP-II (FOR MNA'S SCHEMES)**

**MNA. MR. SAJID AHMED (NA-257)**

Tender Reference No. 015(02)/P.D/CI-Z/KMC/MNA

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


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

CONSTRUCTION OF ROAD / CC FLOORING AND SEWERAGE SYSTEM AT UC-04,  
MALIR TOWN, 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](http://www.karachicity.gov.pk)


  
**PROJECT DIRECTOR**  
**(C&I) KMC for**  
**Govt. of Sindh (B/O)**  
**Malir Town, KARACHI**

Issue to M/s  
AL. HABIB ENGINEERING  
& CONTRACTORS.

P.O. No. 5474149

Dated: 01/11/2012

Bank: UBL

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

**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**  
**PWP-II (FOR MNA'S SCHEMES)**

HONOURABLE MNA MR. SAJID AHMED (NA-257)

NAME OF WORK: CONSTRUCTION OF ROAD / CC FLOORING AND SEWERAGE SYSTEM AT UC-04, MALIR TOWN, KARACHI

Tender Reference No. 015(02)/P.DICI-Z/KMC/MNA

**(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)**

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling and Removing of Road Metalling etc complete	84456.00	406.66	Rupees Four Hundred Six & Paise Fifty Six Only	% Ch	343364.34
2	Preparing sub grade including earth excavation or filling to an average depth of 5' dressing to timber and consolidation with power Roller	84456.00	317.42	Rupees Three Hundred Thirty One & Paise Forty Two Only	% Sh	279904.68
3	P.L Granular Sub-Base course as per (AASHTO) standard specification including compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) & watering with all lead and fill etc complete	42228.00	3341.71	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	% Ch	1411137.30
4	P.L Aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) & watering with all lead and fill etc complete	42228.00	5542.24	Rupees Four Thousand Five Hundred Forty Two & Paise Twenty Four Only	% Ch	2340377.14
5	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrophobic/oleophobic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge & rolling and finishing to proper line grade level & camber etc complete Rate includes tack coat with bitumen 30/100 penetration and all cost of material from source of supply to plant and plant to site of work & 4 cm wearing course	84456.00	8074.73	Rupees Eight Thousand Two Hundred Seventy Four & Paise Seventy Three Only	% Sh	6888505.97
6	Cartage of 100 CFT / 7.5 tons of all material like one aggregate spawl, coal, lime, turki etc. G.G. Rail fastenings, points & crossing, Bridges, Girders, Posts, Sleepers, Rails, M.S. Bars etc @ 1000 Nos/brake. 10' x 5' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractor (Load upto 15 Mts only)	4337.52	838.00	Rupees Eight Hundred Twenty Six Only	% Ch	118593.12
7	Earth work excavation undressed lead upto a single throw of Kassi Pheraah or shove	11808.00	847.00	Rupees Eight hundred Forty Seven Only	% Ch	10081.00
8	Earth work compaction (soft, ordinary or hard soil) for laying earth in 6" inch layers leveling, dressing and watering for compaction etc complete	8556.00	167.00	Rupees One Hundred Sixty Seven Only	% Ch	1479.00
9	Common concrete brick or stone balast 1 1/2" x 7" gauge	3598.64	9456.25	Rupees Nine Thousand Four Hundred Sixteen & Paise Twenty Eight Only	% Ch	369919.00

Continued Page # 2

**AL HABIB ENGINEERING & CONTRACTORS**

Proprietor  
Signature & Stamp Contractor



NAME OF WORK: CONSTRUCTION OF ROAD (CG FLOORING AND SEWERAGE SYSTEM AT UC-04, MALIR TOWN, KARACHI

From Page # 1

S No	Description of Item	Qty	Rate in Rupee	Rate in Word	Unit	Amount
10	Providing and laying of 100mm thick fly ash cement concrete (1:1.5:3) wearing surface finishing and dressing with grade.	11500 CC	47.100	Rs. Four thousand seven hundred & ten only	% SQ	539565.00
11	Excavation for pipe line in trenches and pits (width size by dimensions and depth) at tunneling and dressing sites to true alignment and slope, loading of pipe of 150mm dia to correct level and grade, cutting joint holes and disposal of surplus earth with a pile chain as decided by Engineer-in-Charge. Provision for trench, trench, pits, pits and connecting (including for any vehicular traffic where ever required) up to 5 x 15.50m and load upto 300 (300) kpa.	7748.70	21.800	Rs. Two thousand one hundred & eighty only	% CC	168921.66
12	Cartage of 100 (100) tons of all material like iron, structural, steel, cast iron, buckle etc. BGA, flat fasteners, bolts & crossing, Bridges, Cylinders, Pipes, Sheet Piles, M.S. Bars etc. or 1000 Nos. (1000) 10 x 4 x 3 or 1000 quantity of fuel wood by truck or any other means owned by the contractor (Load upto 15 Mtrs etc)	1000.00	624.00	Rs. One thousand and twenty four only	% CT	624000.00
<b>Total Amount of Schedule Items</b>						<b>1256666.66</b>

Continued Page # 3

  
**AL-HABIB ENGINEERING & CONTRACTORS**  
**Proprietor**  
Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF ROAD / CC FLOORING AND SEWERAGE SYSTEM AT UC-04, MALIR TOWN, KARACHI

From Page # 2

(PART-B: ITEM BASED ON OFFER RATE)

S.No	Description of Item	Qty	Unit or Nature	Rate or Unit	Unit	Amount
13	Supply and lay precast kerb blocks with ribs 11.5 x 10 x 10 having minimum cube crushing strength of 2500 PSI after 28 days and having weight 65 kg per piece of kerb block of size height-100mm, width at base-200 mm, width at top-150 mm and length-500 mm. Each kerb shall be laid on 20mm thick M 10 concrete and prepared shall be properly maintained as directed by the Engineer (In-charge)	1018.00	177.00	Per hundred sq. ft.	PRB	19,49,526/-
14	PBS prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ 1.1 litres/m <sup>2</sup> . SB 112 with adequate quantity of kerosene oil (dry) uniformly prepared spray distribution system 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 under free drain 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 (In-charge)	8445.93	177.00	Per hundred sq. ft.	% PRB	6,50,810/-
15	Providing RSC Pipe of ASTM C-75-62, T&G 76-70 class II wall B and fixing in trench of cutting, fitting and joining with rubber ring and testing with water to specified pressure	750.00 750.00 750.00	400.00 200.00 150.00	Per meter Per meter Per meter	PRB PRB PRB	3,37,500/- 4,50,000/- 6,00,000/-
16	Construction of Manhole 4 dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 36" dia iron frame with MCC 1.2.4 pre-cast cover to the cost of M.S bars reinforced half way & Two handles of 5" deep in CC 1:2:4 p.c. walls 30% screened graded bit. oil containing 3 channels 12" thick cement plaster 1:3 on all inside wall surface complete with C.I. fix rest etc cutting Asphalt road excavation & disposal of soil back filling & disposal of soil etc	120.00	Each	Construction	Each	21,60,000/-
17	Righting the excavated stuff in benches 6" thick layer including watering tamping to full compaction etc. complete	80132.40	1000	Per thousand sq. ft. depth	1000	1,52,198/-
Total Amount of Offer Items						62,79,532/-

Continued Page # 4

  
**AL-HABIB ENGINEERING & CONTRACTORS**  
 Proprietor  
 Signature & Stamp Contractor



NAME OF WORK: CONSTRUCTION OF ROAD / CC FLOORING AND SEWERAGE SYSTEM AT UC-04, MALIR TOWNS, KARACHI

From Page # 4

QUOTED BID (SUMMARY)

NAME OF WORK: CONSTRUCTION OF ROAD / CC FLOORING AND SEWERAGE SYSTEM AT UC-04, MALIR TOWN, KARACHI

Tentative (Estimated) Cost - Rs. 10,600 Million

I/We hereby quote as follows:

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 12,666,661.20 Plus 1500% %Above / Below of the S/R (ie. Carnage of Material)	Rs. 1,27,66,662/-	one Crore twenty six Lakhs twenty six thousand six hundred sixty two
2. PART-B (Item Based on Bill)	Rs. 62,99,532/-	sixty two lakh ninety nine thousand five hundred thirty two
3. PART-C (Difference Cost of Cement + Bitumen) (Rs. 620,559/- + Rs. 162,504.39 + Rs. 783,129.39)	Rs. 783,129.35	seven lakh eighty three thousand one hundred twenty nine and 35/100
<b>GRAND TOTAL (A+B+C)</b>	<b>Rs. 1,70,49,323/-</b>	<b>one crore seventy eight thousand four hundred thirty two and 35/100</b>

The total amount is Rs. 1,70,49,323/- (In Words: One Crore Seventy Eight Thousand Four Hundred Thirty Two and 35/100)

I/We hereby tenderly agree for the completion of the work in accordance 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 A/T in shape of pay order bearing No. CA91662 dated

02-11-12 issued from RUBS Bank (Hydr. Market Branch) (Bank)

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

Penalty Per Day: Rs. 85,300/- Per Day (Max. 10% of Sanctioned Cost)

**NOTE:**

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


**AL-HABIB ENGINEERING & CONTRACTORS**

Proprietor  
Signature of the Contractor with Stamp

Address: M/s Al-Habib Engineering & Contractors  
A-234 Block 5, Clifton-Ispahani, Karachi.

**For office use of KMC**

Verified BOQ by:



XCN (C) ZJKME  
Signature with Stamp

*(Handwritten signature)*

*(Handwritten signature)*  
ASSISTANT ENGINEER  
Engineering Department  
KMC

*(Handwritten signature)*  
**ILAHIBUX-NEMON**  
Executive Engineer  
Cottage Ind Zone (B/O)  
Engg Deptt KMC



# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE PROJECT DIRECTOR

### (COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)

(16)

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/ 445 /2012

Dated: 11 / 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, CC FLOORING & SEWERAGE SYSTM AT UC-06, MALIR TOWN, 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

MLB  
4590  
13.12  
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). FEDERAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MNA PRIORITY PROGRAMME
- 4). TENDER NUMBER 016 (02) P.D/CI-Z/KMC/MNA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ROAD, CC FLOORING & SEWERAGE SYSTEM AT UC-06, MALIR TOWN, 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. M.A.Amin Enterprises
  
- 16). CONTRACT AWARD PRICE Rs.17,782,534/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. M.A.Amin Enterprises  
M/s. Al-Habib Engineering & Contractors.  
M/s. Project System Concern
- 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"/>	9760/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt. 19-10-2012 Daily "Araam" dt. 18-10-2012 Daily "Express Tribune" dt. 18-10-2012, Daily "The Nation" dt. 18-10-2012, Daily "Urdu" dt. 18-10-2012, 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"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of  
Authorized Officer



**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)

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.: 004/16/P.D/CI-2/KMC/MNA

Dated: 05-11-2012

Contract value: Rs. 17,782,534/- Contract Title: CONSTRUCTION OF ROAD, DC FLOODING & SEWERAGE SYSTEM AT UC OF MAJLIE TOWN, KARACHI.


M/s. M.A Amin 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. M.A Amin 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. M.A Amin 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. M.A Amin 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. M.A Amin 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. M.A Amin 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:   
Aashiq Hussain (Seal) 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-45, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 385 /2012

Dated: 10 / 12 / 2012

M/s. M.A Amin Enterprises  
Karachi.

**WORK ORDER**

**SUBJECT: - CONSTRUCTION OF ROAD, CC FLOORING & SEWERAGE SYSTM AT UC-06, MALIR TOWN, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.17,782,534/- (Rs. Seventeen Million Seven Hundred Eighty Two Thousand Five Hundred & Thirty Four Only) as you have accepted the contractual responsibility.

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

1. Schedule Rate Items i/c 15.00% Below carriage of material	Rs.11,082,627/-
2. Offer Rate Items:	Rs.5,910,910/-
3. Difference Cost of Cement + Bitumen	Rs.788,997/-

**TOTAL Rs.17,782,534/-**

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 MNA Mr. Sajid Ahmed NA-257
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



Ch 33

Stamp Value Rs.53,350/-



# KARACHI METROPOLITAN CORPORATION

Project: CONSTRUCTION OF ROAD, C.C FLOORING & SEWERAGE SYSTEM AT UC-06, MALIR TOWN, KARACHI.

Cost: Rs.1,77,82,534/-

Completion Time: 90 Days

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

This Agreement is made on this 07<sup>th</sup> day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director 2012 Zone, Balidia & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s M.A. Amin Enterprises (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 Road, C.C Flooring & Sewerage System at UC-06, Malir Town, Karachi. at a cost of Rs.1,77,82,534/- (Rupees: One Crore Seventy Seven Lacs Fifty Two Thousand Five Hundred Thirty 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.5962700 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 596467753 dated 06-12-2012 / Bank Guarantee No      from UBL CIVIC CLERK Branch, Karachi for an amount of Rs 9,00,000/- Rupees Nine Lac 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 conditions 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, 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]*



ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, CIVIL 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 1/4 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 596467 dated 8/12/12 amount in Rs 4,00,000/-
- 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 07<sup>th</sup> day of December 2012.

KARACHI METROPOLITAN CORPORATION

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



WITNESSES:

1. M/s. Project System Concern

[Signature]

2. M/s. AL-HARIS ENGINEERS

[Signature]



**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**  
**PWP-II (FOR MNA'S SCHEMES)**

**MNA. MR. SAJID AHMED (NA-257)**

**Tender Reference No. 016(02)/P.D/CI-Z/KMC/MNA**

**VOLUME-II: BILL OF QUANTITIES**  
**(SINGLE STAGE ONE ENVELOPE METHOD)**  
(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**CONSTRUCTION OF ROAD / CC FLOORING AND SEWERAGE SYSTEM AT UC-06,**  
**MALIR TOWN, 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](http://www.karachicity.gov.pk)

**PROJECT DIRECTOR**  
**(G&I KMC)**  
**AMIR AHMED BHATTI**  
Project Director  
Cottage Ind Zone(B/O)  
Engg Deptt KMC

Issue to M/s.

M.A. AMIN ENTERPRISES

P.O. No.

2845101

Dated:

01/11/2012

Bank:

SCB

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**  
**PWP-II (FOR MNA'S SCHEMES)**

HONOURABLE MNA MR. SAJID AHMED (NA-257)

**NAME OF WORK: CONSTRUCTION OF ROAD / CC FLOORING AND SEWERAGE SYSTEM AT UC-06, MALIR TOWN, KARACHI**

Tender Reference No. 016(02)/P.D/CI-Z/KMC/MNA

**(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)**

S No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling and Removing of Road Metalling etc complete	87504.00	408.58	Rupees Four Hundred Six & Paise Fifty Six Only	% Cft	355758.26
2	Preparing sub grade including earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power Roller	87504.00	331.42	Rupees Three Hundred Thirty One & Paise Forty Two Only	% Sft	290005.76
3	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.	43752.00	3341.71	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	% Cft	1462064.96
4	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	43752.00	5542.24	Rupees Five Thousand five Hundred Forty Two & Paise Twenty Four Only	% Cft	2424840.84
5	Laying 10 proper line and grade plant mix asphalt concrete paver finished (hydro/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge etc 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	87504.00	8274.73	Rupees Eight Thousand Two Hundred Seventy Four & Paise Seventy Three Only	% Sft	7240719.74
6	Carriage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surki etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Racs, M.S. Bars etc or 1000 Nos bricks. 10 x 5 x 2" or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	14875.00	826.00	Rupees Eight Hundred Twenty Six Only	% Cft	122873.12
7	Earth work excavation undressed lead upto a single throw of Kassi Phawrah or shovel	11568.00	847.00	Rupees Eight Hundred Forty Seven Only	% Cft	9798.00
8	Earth work compaction (soft, ordinary or hard soil) (b) laying earth in 6" inch layers leveling dressing and watering for compaction etc complete	8575.00	167.00	Rupees One Hundred Sixty Seven Only	% Cft	14480.00
9	Cement concrete brick or stone ballast 1 1/2" to 2" gauge	3817.44	9416.28	Rupees Nine Thousand Four Hundred Sixteen & Paise Twenty Eight Only	% Cft	359461.00

Continued Page # 2



**NAME OF WORK: CONSTRUCTION OF ROAD / CC FLOORING AND SEWERAGE SYSTEM AT UC-05, MALIR TOWN, KARACHI**

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
10	Providing and laying 3" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels.	11568.00	4411.82	Rupees Four Thousand Four Hundred Eleven & Paise Eighty Two Only	% Sft	510359.00
11	Excavation for pipe line in trenches, and pits in hard rock by hammering and chiselling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m)	99432.00	2420.00	Rupees Two Thousand Four Hundred Twenty Only	% Cft	240625.44
12	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 bricks, 10' x 5' x 3' or 1000 manuts of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	8548.85	826.00	Rupees Eight Hundred Twenty Six Only	% Cft	7391.77
<b>Total Amount of Schedule Items</b>						<b>13038384.89</b>

Continued Page # 3



Signature &amp; Stamp Contractor



**NAME OF WORK: CONSTRUCTION OF ROAD ( CC FLOORING AND SEWERAGE SYSTEM AT UC-06, MALIR TOWN, KARACHI**

From Page # 2

(PART-B: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
13	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	✓ 7292.00	✓ 277 1/2	Two hundred Seventy Seven	PRR	✓ 2019884
14	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hrs % 50 (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	✓ 87504.00	✓ 770 1/2	Seven hundred Seventy	✓ % 50	✓ 673781 1/2
15	Providing RCC Pipe of ASTM C-76-62 TIC 76-70 class-II wall B and fixing in trench w/c cutting, fitting and joining with rubber ring w/c testing with water to specified pressure  9" Dia Pipe 12" Dia Pipe 18" Dia Pipe	✓ 500.00 500.00 500.00	✓ 450 1/2 600 1/2 800 1/2	Four hundred fifty Six hundred eight hundred	PRR PRR PRR	225000 1/2 300000 1/2 400000 1/2
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 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 sand 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.	✓ 120.00	✓ 18000 1/2	Eighteen thousand	Each	✓ 2160000 1/2
17	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	✓ 89602.40	✓ 1400 1/2	one thousand four hundred	% 00N	✓ 132245 1/2
Total Amount of Offer Items						✓ 5910910 1/2

No Correction / No Cutting in this Page.

Continued Page # 4

  
 Signature & Stamp of Director

NAME OF WORK: CONSTRUCTION OF ROAD / CC FLOORING AND SEWERAGE SYSTEM AT UC-06, MALIR TOWN, KARACHI

From Page # 4

**QUOTED BID (SUMMARY)**

NAME OF WORK: CONSTRUCTION OF ROAD / CC FLOORING AND SEWERAGE SYSTEM AT UC-06, MALIR TOWN, 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. 13,038,384.89 Plus 15% Above / Below of the S/R i/c Carriage of Material	Rs. 11082637/2	One Cror Ten Lacs eighty two thousand six hundred thirty seven
2	PART-B (Item Based on O/R)	Rs. 5910910/2	Fifty nine Lacs ten thousand nine hundred and ten
3	PART-C (Difference Cost of Cement + Bitumen) (Rs. 620,535/- + Rs. 158,462.39 = Rs. 788,997.39)	Rs. 788,997.39	Seven Lacs Eighty eight thousand nine hundred thirty nine rupees
<b>GRAND TOTAL (A+B+C)</b>		Rs. 17782534/2	One Cror Seventy Seven Lacs eighty two thousand five hundred thirty four

The total amount is Rs. 17782534 (Rupees) One Cror Seventy Seven Lacs eighty two thousand five hundred thirty four rupees (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. 4,00,000/- as per NIT in shape of pay order bearing No. 5962700 dated: 02-Nov-2017 issued from UBL Utility Bank Ltd. (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](http://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]*

**ILLAH BUX MEMON**  
 Executive Engineer  
 Cottage Ind Zone (B/O)  
 Engg Deptt KMC

*[Signature]*  
 Signature of the Contractor with Stamp

Address: M.A. Amin Enterprises  
Faiza Avenue Flat No. 202 2nd floor  
Block-S-A 11/c-1 North Karachi

*[Signature]*  
 Assistant Executive Engineer  
 Engineering Department  
 K.M.C.

*[Signature]*  
 Assistant Executive Engineer  
 Engineering Department  
 K.M.C.

*[Signature]*  
**ILLAH 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)**

(17)

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/446 /2012

Dated: 11 / 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: - **CONSTRUCTION OF ROAD, CC FLOORING & SEWERAGE SYSTM AT DIFFERENT AREAS OF UC-03, 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 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

MCR  
 4591  
 13-Becker

OFFICE INWARD DIARY  
 No. \_\_\_\_\_  
 Dated \_\_\_\_\_  
 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). FEDERAL GOVT /LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MNA PRIORITY PROGRAMME
- 4). TENDER NUMBER 017 (02) P.D/CI-Z/KMC/MNA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ROAD, CC FLOORING & SEWERAGE SYSTEM AT DIFFERENT AREAS OF MC-02, MALIH, 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 JN & Co
  
- 16). CONTRACT AWARD PRICE Rs.17,865,146/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s JN & Co  
M/s Al-Habib Engineering & Contractors  
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"/>	9760/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 19-10-2012 Daily "Aman", dt: 18-10-2012 Daily "Express Tribune" dt: 18-10-2012, Daily "The Nation" dt: 18-10-2012, Daily "Unnat" dt: 18-10-2012, 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"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

Mir Aslam Bhatti  
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.: 004 (17) P.D/CI-Z/KMC/MNA

Dated: 05-11-2012

Contract value: Rs.17,865,146/- Contract Title: CONSTRUCTION OF ROAD, CC FLOORING & SEWERAGE SYSTEM AT DIFFERENT AREAS OF LG-02,  
MAJID KHAN ROAD

M/s. J.N & 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. J.N & 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. J.N & 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. J.N & 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. J.N & 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. J.N & 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:

(Seal)

**J.N & CO.**

Proprietor

Karachi Metropolitan Corporation:

Signature:

**AMIR KHAN** (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/ 388 /2012

Dated: 10/1/2012

M/s. J.Y & Co  
Karachi.

**WORK ORDER**

**SUBJECT :- CONSTRUCTION OF ROAD, CC FLOORING & SEWERAGE SYSTEM AT DIFFERENT AREAS OF UC-03, MALIR, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.17,865,146/- (Rs. Seventeen Million Eight Hundred Sixty Five Thousand One Hundred & Forty Six Only) as you have accepted the contractual responsibility.

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

1. Schedule Rate Items i/c 14.90% Below carriage of material	Rs.10,722,679/-
2. Offer Rate Items	Rs.6,355,595/-
3. Difference Cost of Cement + Bitumen	Rs.786,872/-

**TOTAL Rs.17,865,146/-**

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 MNA Mr. Sajid Ahmed NA-257
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



Ch. 28

07 DEC 2012

Stamp Value Rs. 53,600/-



# KARACHI METROPOLITAN CORPORATION

Project: CONSTRUCTION OF ROAD / C.C FLOORING & SEWERAGE SYSTEM AT DIFFERENT AREAS OF UC-03, MALIR KARACHI.

Cost: Rs. 1,78,65,146/-

Completion Time: 90 Days

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

07 DEC 2012



This Agreement is made on this 07th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (C-1 Zone, Balda & Orangi), KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s J.N & 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 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 of Road / C.C Flooring & Sewerage System at Different Areas of UC-03, Malir Karachi. at a cost of Rs. 1,78,65,146/- (Rupees: One Crore Seventy Eight Lacs Sixty Five Thousand One Hundred Forty 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 made himself fully acquainted with their meaning.



AND WHEREAS the Contractor has already furnished with the KMC alongwith 07 bid a sum of Rs. 4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No. 02908018 dated 01-11-2012 from Standard Chartered Bank (North Nazimabad Branch) 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. 5964675 dated 6-12-2012 / Bank Guarantee No. 02908018 from 486 Civic Centre Bk Branch, Karachi for an amount of Rs. 9,00,000/- Rupees Nine Lacs only (only) as Performance Security, equal to 07 of the contract value, in place / addition of above referred Pay Order of Bid Security 07 of 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 condition of the contract.

**J.N & CO.**

ASSISTANT SUPERINTENDENT  
STAMP OFFICE CITY 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. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
  - 2) Pay Order / Bank Guarantee No. 394475 dated 6/12/12 amount to Rs 9,00,000/-
- 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 07th day of 07th Dec 2012

KARACHI METROPOLITAN CORPORATION

Project Director  
Collage Ind. Zone (B/O)  
Engg Deptt. KMC.

**EN & CO.**

CONTRACTOR

WITNESSES:

1. [Signature]  
[Signature]

2. [Signature]

At Jinnah Consumer Colony.





**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**  
**PWP-II (FOR MNA'S SCHEMES)**

(1)

**MNA. MR. SAJID AHMED (NA-257)**

**Tender Reference No. 017(02)/P.D/CI-Z/KMC/MNA**

**VOLUME-II: BILL OF QUANTITIES**

**(SINGLE STAGE ONE ENVELOPE METHOD)**

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

**CONSTRUCTION OF ROAD / CC FLOORING AND SEWERAGE SYSTEM AT**  
**DIFFERENT AREAS OF UC-03, MALIR TOWN, 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](http://www.karachicity.gov.pk)

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

Issue to M/s.

J.N.E CO.

P.O. No. 5474137

Dated: 01/11/2012

Bank: UBL

Signature & Stamp of Issuing Authority

**ILAH KHAN MEMON**  
Executive Engineer  
Cottage Ind Zone(B/O)  
Engg Deptt KMC

**OFFICE OF THE PROJECT DIRECTOR  
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC  
PWP-II (FOR MNA'S SCHEMES)**

HONOURABLE MNA MR. SAJID AHMED (NA-257)

**NAME OF WORK: CONSTRUCTION OF ROAD / CG FLOORING AND SEWERAGE SYSTEM AT DIFFERENT AREAS OF UC-03, MALIR TOWN, KARACHI**

Tender Reference No. 017(02)P.D/CI-Z/KMC/MNA

**(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)**

S.No.	Description of Item	Qty.	Rate In Figures	Rate In Word	Unit	Amount
1	Dismantling and Removing of Road Metalling etc complete	86400.00	408.56	Rupees Four Hundred Six & Paise Fifty Six Only	% CR	351267.64
2	Preparing sub grade including earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power Roller.	86400.00	331.42	Rupees Three Hundred Thirty One & Paise Forty Two Only	% SR	286346.68
3	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 pecker and smooth wheel roller etc) i/c watering with all lead and lift etc complete	43200.00	3341.71	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	% CR	1443618.72
4	P/L Aggregate base course CBR 60% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road pecker and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	43200.00	5642.24	Rupees Five Thousand five Hundred Forty Two & Paise Twenty Four Only	% CR	2384247.68
5	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. 4 cm wearing course	86400.00	8274.73	Rupees Eight Thousand Two Hundred Seventy Four & Paise Seventy Three Only	% SR	7148366.72
6	Cartage of 100 CFT / 5 tone of all material like one aggregate, spawt, coal, lime, surki etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rafts, 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)	14668.00	826.00	Rupees Eight Hundred Twenty Six Only	% CR	121322.68
7	Earth work excavation undressed lead upto a single throw of Kasai Phawrah or shovel.	7464.00	847.00	Rupees Eight Hundred Forty Seven Only	% CR	6322.00
8	Earth work compaction (soft, ordinary or hard soil) (b) laying earth in 6" inch layers leveling dressing and watering for compaction etc complete.	5598.00	187.00	Rupees One Hundred Sody Seven Only	% CR	835.00
9	Cement concrete brick or stone ballast 1 1/2" to 2" gauge.	2483.12	9418.28	Rupees Nine Thousand Four Hundred Sixteen & Paise Twenty Eight Only	% CR	231934.00

Continued Page # 2

**AN & CO.**  
Signature of Tender Contractor  
Proprietor



**NAME OF WORK: CONSTRUCTION OF ROAD / CG FLOORING AND SEWERAGE SYSTEM AT DIFFERENT AREAS OF UC-03, MALIR TOWN, KARACHI**

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Providing and laying 3" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels.	7454.00	4411.52	Rupees Four Thousand Four Hundred Eleven & Paise Eighty Two Only	% SR	329296.00
11	Excavation for pipe line in trenches, and pits in hard rock by hammering and chiselling by tumbling and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m).	114432.00	2420.00	Rupees Two Thousand Four Hundred Twenty Only	% CR	278925.44
12	Cartage of 100 CFT / 5 tons of all material like one aggregate, gravel, coal, lime, surkhi etc. B.G. Flat fastenings points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 mannds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc.)	10298.55	526.00	Rupees Eight Hundred Twenty Six Only	% Ct.	5506.67
<b>Total Amount of Schedule Items</b>						<b>12800092.03</b>

Continued Page # 3

**JN & CO.**  
 Signature & Stamp of Proprietor  
 Signature & Stamp of Contractor

**NAME OF WORK: CONSTRUCTION OF ROAD / CC FLOORING AND SEWERAGE SYSTEM AT DIFFERENT AREAS OF UC-03, MALIR TOWN, KARACHI**

From Page # 2

**(PART-B: ITEM BASED ON OFFER RATE)**

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
13	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 80 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	7200.00	277.10	Two Hundred Seventy Seven Point Seven Paise	P.R.R	19,95,120 =
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 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	86400.00	770	Seven Hundred Seventy	% Sft	6,65,280 =
15	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure	750.00 750.00 750.00	449 600 795	Four Hundred Forty Nine Six Hundred Seven Hundred Ninety Five	P.R.R P.R.R P.R.R	3,36,750 4,50,000 5,96,250 =
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 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 ball 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.	120.00	18000	Eighteen thousand	Each	2,160,000 =
17	Raking the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	80102.40	1900	One thousand nine Hundred	% Sft	1,52,195 =
<b>Total Amount of Offer Items</b>						<b>63,55,595 =</b>

No correction/No cutting in this Page.

Continued Page # 4

**AN & CO.**  
Signature & Stamp of Proprietor



**QUOTED BID (SUMMARY)**

Estimated Cost: - Rs. 19.500 Million

I / We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 12,600,092/- Plus 14.92% % Above / Below of the S/R Vc Carriage of Material	Rs. 1,07,22,679/-	One lakh seven thousand two hundred and twenty six thousand seven hundred and seventy nine
2 PART-B (Item Based on O/R)	Rs. 63,55,595/-	Sixty three lakh fifty five thousand five hundred and ninety five
3 PART-C (Difference Cost of Cement + Bitumen) (Rs. 420,536/- + Rs. 188,337/- + Rs. 788,872/-)	Rs. 788,872.00	Seven lakh eighty eight thousand eight hundred and seventy two
<b>GRAND TOTAL (A+B+C)</b>	<b>Rs. 1,78,65,146/-</b>	<b>One lakh seven hundred eighty eight thousand eight hundred and seventy two</b>

The total amount is Rs. 1,78,65,146/- (Rupees One Lakh Seven Hundred Eighty Eight Thousand Eight Hundred and Seventy Two (In Word))

One Hundred Twenty Six only for the complete job for all schedule of rate, approved rate & other 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. 02908918 dated 01-11-12 issued from Standard Chartered Bank (north regional)

Time Limit: 90 Calendar 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](http://www.karachicity.gov.pk) and agreed to abide all of them and also provide all these documents with our signature as & when directed

**M & CO.**  
 Proprietor  
 Signature of the Contractor with Stamp

Address: M/c J.N. 4/CO.  
House No. 1-A, 633, Orangi Town, Karachi.

For office use of KMC  
 Verified BOQ by:  
  
**ILLAHI BUX NEMON**  
 EXECUTIVE ENGINEER  
 Cottage Ind Zone (B/O)  
 Engg. Deptt KMC

  
 Assistant Executive Engineer  
 Engineering Department

  
 Assistant Executive Engineer  
 Engineering Department  
 K.M.C.

  
**ILLAHI BUX NEMON**  
 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/ 447 /2012

Dated: 11 /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 AND CONSTRUCTION OF PARK AT UC-05, MALIR TOWN, 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. B.  
6/5/12  
13.12  
RECEIVED 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-Zone, Baldia & Orangi, KMC, \_\_\_\_\_
- 2). FEDERAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MNA PRIORITY PROGRAMME
- 4). TENDER NUMBER 018 (02) P.D/CI-Z/KMC/MNA
- 5). BRIEF DESCRIPTION OF CONTRACT REHABILITATION AND CONSTRUCTION OF PARK AT LC-01, MALIBU TOWN, 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. Project System Concern
- 16). CONTRACT AWARD PRICE Rs.17,692,566/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Project System Concern  
M/s. Saleem & Co  
M/s. Al-Habib Engineering & Contractors
- 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"/>	9760/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dt: 14-10-2012 Daily "Aman", dt: 13-10-2012 Daily "Express Tribune" dt: 14-10-2012, Daily "The Nation" dt: 14-10-2012, Daily "Urdu" dt: 14-10-2012 and Other Newspapers
No	<input type="checkbox"/>	

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

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"/>
-----	-------------------------------------	----	--------------------------

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**

M. M. MATTI  
Project Director  
Co-trace 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.: 004 (18) P.D/CI-Z/KMC/MNA Dated: 05-11-2012

Contract value: Rs.17,692,566/- Contract Title: REHABILITATION AND CONSTRUCTION OF PAA AT UC-05, MAJID TOWN, KARACHI.

M/s. Project System Concern 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. Project System Concern 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. Project System Concern 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. Project System Concern 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. Project System Concern 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. Project System Concern 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:

  
(Seal)  
**AMIR HABIBULLAH 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, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 390 /2012

Dated: 10 / 1 / 2012

M/s. Project System Concern  
Karachi.

**WORK ORDER**

SUBJECT: - REHABILITATION AND CONSTRUCTION OF PARK AT UC-05, MALIR TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.17,865,146/- (Rs. Seventeen Million Eight Hundred Sixty Five Thousand One Hundred & Forty Six Only) as you have accepted the contractual responsibility.

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

- |  |                |
|--|----------------|
| 1. Schedule Rate Items i/c 19.90% Below carriage of material | Rs.8,425,391/- |
| 2. Offer Rate Items:   | Rs.9,267,175/- |

**TOTAL Rs.17,692,566/-**

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 MNA Mr. Sajid Ahmed NA-257
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

Ch No 27

07

Stamp Value Rs. 53,000/-

# KARACHI METROPOLITAN CORPORATION

**REHABILITATION AND CONSTRUCTION OF PARK AT UC-05, MALIR TOWN, KARACHI**

Rs. 1,76,92,566/-

90 Days

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

This Agreement is made on this 0276 day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (S-1 Zone), Balda & Orangi, KMC hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s Project System Concern 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 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 Rehabilitation and Construction of Park at UC-05, Malir Town, Karachi, at a cost of Rs. 1,76,92,566/- (Rupees: One Crore Seventy Six Lacs Ninety Two Thousand Five Hundred Sixty 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 made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid Rs. 4,00,000/- (Rupees: Four Lacs Only) Vld. Pay Order / Bank Guarantee No. 07908920 dated 01-11-2012 from Standard Chartered Bank (North Nazimabad Branch) 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. 5964674 dated 06-12-2012 / Bank Guarantee No. 12012 from UBL Civic Centre RT Branch, Karachi for an amount of 90,000/- Rupees Nine Lac only only) as Performance Security, equal to

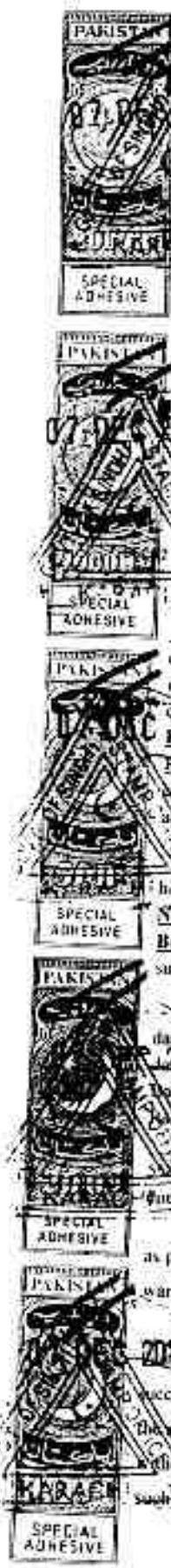
the contract value, in place / addition of above referred Pay Order of Bid Security for the performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be 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 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 dues from the Contractor for any such breach as per condition of the contract.



ASSISTANT SUPERINTENDENT OF STAMP OFFICE, 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. 536467 dated 6/12/12 amount to Rs. 9.00 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 put their respective hands on this 07th day of December, 2012.

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



WITNESSES:-

1. [Signature]
2. [Signature]  
J. N. G. L. O.

OFFICE OF THE PROJECT DIRECTOR  
INDUSTRIAL ZONE) FOR MPA'S PP, KMC  
PWP-II (FOR MNA'S SCHEMES)

NAME C

MNA. MR. SAJID AHMED (NA-257)

Under Reference No. 018(02)/P.D/CI-Z/KMC/MNA

S.No.  
1

**VOLUME-II: BILL OF QUANTITIES**  
**(SINGLE STAGE ONE ENVELOPE METHOD)**  
(along with Eligibility & Minimum Qualification Criteria & Method of Procurement)  
**REHABILITATION AND CONSTRUCTION OF PARK AT UC-05, MALIR TOWN,**  
**KARACHI**

Estimated Construction Cost: Rs. 19.600 Million  
Security: - Rs. 4,00,000/-  
Tender Cost: - Rs. 3,000/-

NOTE:  
This Document contains 04 Pages excluding this page  
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](http://www.karachicity.gov.pk)

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

Issue to M/s. PROJECT SYSTEM CONCERN P.O. No. 5474140  
ENGINEER & CONTRACTOR Dated: 1/11/2012  
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  
PWP-II (FOR MNA'S SCHEMES)**

HONOURABLE MNA MR. SAJID AHMED (NA-257)

NAME OF WORK: REHABILITATION AND CONSTRUCTION OF PARK AT UC-05, MALIR TOWN, KARACHI

Tender Reference No. 018(02)/P, DICI-Z/KMC/MNA

**(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)**

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 daggelling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft. in Ordinary Soil	42600.00	3176.25	Rupees Three Thousand One Hundred Seventy Six & Paise Twenty Five Only	% Ch	135308.00
2	Cement Concrete Bricks of stone ballast 1 1/2" to 2" Gauge (Ratio 1:4:8).	9372.00	9416.26	Rupees Nine Thousand Four Hundred Sixteen & Paise Twenty Eight Only	% Ch	882494.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	8400.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paise Fifty Only	% Ch	279510.00
4	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in ground floor super-structure including raking out joints and curing etc complete	9702.00	10770.93	Rupees Ten Thousand Seven Hundred Seventy & Paise Ninety Three Only	% Ch	1044995.00
5	Providing & fixing colourcrete jta wall surface to provide durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and termite resistance (upto 20'-0 height)	46200.00	5319.50	Rupees Six Thousand Three Hundred Ninety & Paise Fifty Only	% Sft	2819609.00
6	Providing and laying 3" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels	7500.00	4411.82	Rupees Four Thousand Four Hundred Eleven & Paise Eighty Two Only	% Sft	330887.00
7	Providing and fixing cement paving blocks flooring 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	23100.00	199.77	Rupees One Hundred Ninety Nine & Paise Seventy Seven Only	P Sft	4614887.00
8	Providing and fixing iron collapsible gate with channel framing of section 3/4" x 5/16" at 4" lc riveted with 3/4" x 1/8" flat iron plate placed diagonally and provided with top & bottom T-section 1" x 1" 1/8" along with rollers also lc locking arrangement and fixing in floor/casing or wall etc completed	480.00	387.04	Rupees Three Hundred Eighty Seven & Paise Four Only	P Sft	185779.00
9	Painting guard bars, gates iron bars gratings, railings including standard braces etc) and similar open work	960.00	614.00	Rupees Six Hundred Fourteen Only	% Sft	5894.00
10	Painting with enamel paint on Masonary Walls (New surface 1st Coat)	8400.00	1421.75	Rupees One Thousand Four Hundred Twenty One & Paise Seventy Five Only	% Sft	119427.00
<b>Total Amount of Schedule Items</b>						<b>10518591.00</b>

Continued Page # 2

  
 Project System Concern  
 Proprietor  
 Same Contractor.



ORK: REHABILITATION AND CONSTRUCTION OF PARK AT UC-05, MALIR TOWN, KARACHI

From Page # 1

(PART-B: ITEM BASED ON OFFER RATE)

Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
10. Laying and fixing precast KERB BLOCK (ratio 1:1.5:3 C.C having minimum cube strength of 3750 PSI after 28 days) having weight 60 kg per piece of kerb block of size: height=45cm, width at top=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	✓ 8400.00	200/-	Rupees Two Hundred only	P.SR	1680,000/-
11. Providing and Laying dry stone metal size 1/2" to down gauge and 4" thick in proper camber and grade with compaction to required density with crush stone etc complete	✓ 7500.00	16 1/2	Rupees Sixteen only	P.SR	120,000/-
13. Construction of Room size 20x14' w/ RCC Work, C.C Work, Electric Work, Sanitary Work including attach bath Txd upto finishing work as per drawing, design, specification as directed by Engineer Incharge	✓ 560.00	900/-	Rupees Nine Hundred only	P.SR	504,000/-
14. Supplying, Stacking & Spreading garden soil Sweet earth free from salt pebbles and grass roots etc w/ all lead and lift	✓ 127500.00	18/-	Rupees Eighteen only	P.CR	2295,000/-
15. Supplying, Stacking & Spreading well decayed Cowdung manure from approved outside sources as per direction of the Engineer Incharge	✓ 63750.00	16/-	Rupees Sixteen only	P.CR	1020,000/-
16. Supplying & Planting imported Grassing line by dribbling grass root 3" apart w/ watering weeding till such time the grass is set and becomes green and fit for mowing	✓ 255000.00	4/-	Rupees four only	P.SR	1020,000/-
17. S/S bring earth to approved quality from outside sources in foundation trenches, plinth or under ground etc w/ dressing and layer to full compaction	✓ 142375.00	9/-	Rupees Nine only	P.CR	1281375/-
18. Providing and Fixing best quality Cast Iron Benches of Park Gulf Trading and Engineer Co (and its equivalent) Bench made of cast iron having curved design, ornamental work on side arms and legs, fitted with fine finished pan wood strips, half round back, under coating polishing fitting and fixing etc complete, suitable for two persons sitting space of (approx) 5'-0" in length as per required design and as directed.	✓ 100.00	10000/-	Rupees Ten thousand only	Each	1000000/-
19. Manufacturing / Providing and Fixing Dust Bin in fiber glass material 5 mm thick (approximate) including pedestal in 1-1/2" Dia G.I Pipe & SWG molded to shape and fixing in pedestal, including fixing in cement concrete, painting to pedestal etc complete as directed	✓ 47.00	4400/-	Rupees four thousand four hundred only	Each	206800/-
20. Providing and Laying PVC Pipe as per following specification with the approval of Engineer Incharge 3/4" Dia	✓ 500.00	40/-	Rupees forty only	P.RR	20,000/-

No Correction / No Cutting in this Page

Continued Page # 3





(PART-B: ITEM BASED ON OFFER RATE)

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
21	Providing and Fixing 1 HP Mono Block Pump for Garden w/c cartage and and all necessary strings with all respect as per approved design and directed by Engineer incharge	2.00	10000/-	Twenty Thousand only	Each	20,000/-
22	Providing and Fixing of Light fitting IP-54 HRC 510 complete with 125 Watts HPMV Lamp, Ballast, and internal Wiring (Philips / Oslo / Clisral).	100.00	1000/-	Thousand only	Each	100,000/-
Total Amount of Offer Items						9267175/-

Continued Page # 4

No Correction/No Cutting in this Page.

  
 Signature of Saeed Contractor

**NAME OF WORK: REHABILITATION AND CONSTRUCTION OF PARK AT UC-05, MALIR TOWN, KARACHI**

From Page # 3

**QUOTED BID (SUMMARY)**

Estimated Cost: - Rs. 19,800 Million

I / We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 10,512,591/- Plus 19.90% Above / Below of the S/R Vc Carriage of Material	Rs. 8425391/-	Eighty four lac Twenty five thousand three hundred and ninety one only
2	PART-B (Item Based on C/R)	Rs. 9267175/-	Ninety two lac Sixty seven thousand one hundred and seventy five only
<b>GRAND TOTAL (A+B)</b>		Rs. 17692566/-	one Crore Seventy six lac Ninety two thousand five hundred and sixty six only

The total amount is Rs. 17692566/- (Rupees) One Crore Seventy Six lac Ninety two thousand five hundred and sixty six only (In Word)

(which ever 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. 02908920 dated 01-11-12 issued from Standard Chartered

Time Limit: 90 Calendar 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](http://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:  
  
**ILLAHI BUX MEMON**  
Executive Engineer  
Cottage Ind Zone (B/O)  
Engg Deptt KMC

Signature of the Contractor with Stamp  
  
Address: A-268, Block NO. 2  
Gulshan-e-Iqbal, 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



# OFFICE OF THE E.E / CHAIRMAN 354 COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.EE/C&I-Zone/Baldia&Orangi/KMC/7-54/2012

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: CONSTRUCTION OF COMMUNITY AND COMPUTER CENTER ALONG WITH FURNITURE & FIXTURE AT MIR MUHAMMAD BALOCH PARK, OLD UC-05, NANAQWARA AREA, NA-249, DISTRICT SOUTH, KARACHI.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily "Jang" dt: 19-10-2012 Daily "Aman", dt: 18-10-2012  
Daily "Express Tribune" dt: 18-10-2012  
Daily "The Nation" dt: 18-10-2012.  
Daily "Ummat" dt: 18-10-2012, and Other Newspapers.  
SPPRA Website ID # 9760/2012. ✓
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. Zeeshan Traders	(as per Calculation) (20.00% Below SCR 2012 plus OR with total bid amount: <b>Rs.16,877,201/-</b> )	1 <sup>st</sup> Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Shahid Associates	(as per Calculation) (15.00% Below SCR 2012 plus OR with total bid amount: <b>Rs.17,683,584/-</b> )	2 <sup>nd</sup> Lowest	estimated cost of Rs.19,600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
3.	M/s. New Mahad Construction Co	(as per Calculation) (10.00% Below SCR 2012 plus OR with total bid amount: <b>Rs.18,494,526/-</b> )	3 <sup>rd</sup> Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Eastern Construction Co	<b>Not Quoted</b> (as per Calculation)	4 <sup>th</sup> 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 # 9760/2012

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/C)  
Engg Deptt KMC

C.C to:-

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, K.M.C
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

SUPERVISED BY MCA 3756 16-11-012

# OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Baldia&Orangi/KMC/257/2012

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:                              | 002 (02) P.D/C1-Z/KMC/MPA   |
| 3. Tender Description/Name of work/item:             | PROVIDING / LAYING 8" DIA (200 MM), 6" DIA (160 MM) & 4" DIA (110 MM) POLYETHYLENE WATER PIPE LINE BY PASS THE OLD DAMAGED, CHOKED, RUSTED, SILED AND CONTAMINATED EXISTING 8" 6" AND 4" DIA WATER LINE OLD CITY, KHARADAR, RAMSUAM, IMPROVEMENT OF WATER SUPPLY POSITION IN NA-249, DISTRICT SOUTH KARACHI |
| 4. Method of Procurement:                            | Single Stage - One Envelope Procedure   |
| 5. Tender Published:                                 | Daily "Jang" dt: 19-10-2012 Daily "Aman", dt: 18-10-2012<br>Daily "Express Tribune" dt: 18-10-2012<br>Daily "The Nation" dt: 18-10-2012,<br>Daily "Ummat" dt: 18-10-2012, and Other Newspapers.   |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 9760/2012<br>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:                                 | 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 Mahud Construction Co	(as per Calculation) (00.25% Below SCR 2012 plus OR with total bid amount <b>Rs.17,143,394/-</b>	1 <sup>st</sup> Lowest	estimated cost of Rs.17.150 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Shalid Associates	(as per Calculation) (00.20% Below SCR 2012 plus OR with total bid amount <b>Rs.17,146,205/-</b>	2 <sup>nd</sup> Lowest	estimated cost of Rs.17.150 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
3.	M/s. Zeeshan Traders	(as per Calculation) (00.10% Below SCR 2012 plus OR with total bid amount <b>Rs.17,151,744/-</b>	3 <sup>rd</sup> Lowest	estimated cost of Rs.17.150 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.F.I ID # 9760/2012

With a request to upload on SPPRA Website.



**Tariq Jaleel**  
A.E.E (Design) / Member  
Assistant Executive Engineer  
Engineering Department



**Illahi Bux Memon**  
A.E.E / Chairman  
Assistant Executive Engineer  
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

37/16



# OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Baldia&Orangi/KMC/258/2012

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:                              | 003 (02) P.D/CI-Z/KMC/MPA ✓  |
| 3. Tender Description/Name of work/item:             | CONSTRUCTION OF ROADS, FOOTPATHS AND CC FLOORING IN OLD CITY AREA OF S.A. 249, DISTRICT SOUTH KARACHI. ✓   |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Jang" dt: 19-10-2012 Daily "Aman", dt: 18-10-2012<br>Daily "Express Tribune" dt: 18-10-2012<br>Daily "The Nation" dt: 18-10-2012,<br>Daily "Ummat" dt: 18-10-2012, and Other Newspapers.<br>SPPRA Website ID # 9760/2012. ✓ |
| 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. New Mahud Construction Co.	(as per Calculation) (15.00% Below SCR 2012 plus OR with total bid amount) <b>Rs.16,817,448/-</b>	1 <sup>st</sup> Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. Zoreshun Traders	(as per Calculation) (14.75% Below SCR 2012 plus OR with total bid amount) <b>Rs.16,901,184/-</b>	2 <sup>nd</sup> Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Shahid Associates	(as per Calculation) (12.50% Below SCR 2012 plus OR with total bid amount) <b>Rs.17,401,664/-</b> (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.19,600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4.	M/s. Eastern Construction Co	(as per Calculation) (10.65% Below SCR 2012 plus OR with total bid amount) <b>Rs.17,856,944/-</b>	4 <sup>th</sup> Lowest	estimated cost of Rs.19,600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
5.	M/s. Nisar A Brothers	<b>Not Quoted</b> (as per Calculation)	5 <sup>th</sup> 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

  
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 D. K.M.C.

C.C to:-

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, K.M.C
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

MCA

3756  
16.11

# OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Baldia&Orangi/KMC/259/2012

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:                              | 004 (02) P.D/CI-Z/KMC/MPA  |
| 3. Tender Description/Name of work/item:             | REHABILITATION WORK OF CONSTRUCTION CHANNEL FOR PROVIDING FISING GALVANIZED IRON DOUBLE SCREEN AND PENSTOCK TO DESLTING OF SUMP WITH ELECTRICAL AND MECHANICAL WORK AT EJECTOR # 12 SEWERAGE PLUMBING AT ALKAS BALDIA IGWB.      |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Jang" dt: 19-10-2012 Daily "Aman", dt: 18-10-2012<br>Daily "Express Tribune" dt: 18-10-2012<br>Daily "The Nation" dt: 18-10-2012.<br>Daily "Ummat" dt: 18-10-2012, and Other Newspapers.<br>SPPRA Website ID # 9760/2012. |
| 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. Zeeshan Traders	(as per Calculation) (17.00% Above SCR 2004 plus OR with total bid amount <b>Rs. 19,570,145/-</b>	1 <sup>st</sup> Lowest	estimated cost of Rs. 19,590 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. New Mahad Construction Co.	(as per Calculation) (17.25% Above SCR 2004 plus OR with total bid amount <b>Rs. 19,611,962/-</b> (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs. 19,590 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Shahid Associates	(as per Calculation) (18.00% Above SCR 2004 plus OR with total bid amount <b>Rs. 19,737,412/-</b> (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs. 19,590 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4.	M/s. Nisar A Brothers	(as per Calculation) (19.00% Above SCR 2004 plus OR with total bid amount <b>Rs. 19,904,678/-</b> (as per Calculation)	4 <sup>th</sup> Lowest	estimated cost of Rs. 19,590 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 # 9760/2012

  
**Tariq Jaleel**  
A.E.E (Design) / Member  
Assistant Executive Engineer  
Engineering Department  
Director (CB) SPPRA w.r.t ID # 9760/2012

  
**Illahi Bux Memon**  
E.E / Chairman  
**ILLAHI BUX MEMON**  
Executive Engineer  
Cottage and Zone (B/O)  
Engineering 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

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16.11.12  
MCA



# OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Baldia&Orangi/KMC/268/2012


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:                              | 005 (02) P.D/CI-Z/KMC/MPA  |
| 3. Tender Description/Name of work/Item:             | IMPROVEMENT OF SEWERAGE SYSTEM IN AREAS OF PECHAI & HIDERUNJI LAHORE & CC-07, DEELUNJI/AMBER TOWN, KARACHI.  |
| 4. Method of Procurement:                            | Single Stage - One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Jang" dt: 19-10-2012 Daily "Aman", dt: 18-10-2012<br>Daily "Express Tribune" dt: 18-10-2012<br>Daily "The Nation" dt: 18-10-2012,<br>Daily "Ummat" dt: 18-10-2012, and Other Newspapers:<br>SPPRA Website ID # 9760/2012. |
| 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. All Enterprises	(as per Calculation) (00.15% Below SCR 2012 plus OR with total bid amount <b>Rs.9,789,195/-</b> )	1 <sup>st</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. J.B International	(as per Calculation) (00.04% Below SCR 2012 plus OR with total bid amount <b>Rs.9,799,979/-</b> )	2 <sup>nd</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Ghosia Enterprise	(as per Calculation) (00.01% Below SCR 2012 plus OR with total bid amount <b>Rs.9,802,921/-</b> )	3 <sup>rd</sup> Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4.	M/s. A.A.R.G & Co	(as per Calculation) (10.00% Above SCR 2012 plus OR with total bid amount <b>Rs.10,784,291/-</b> )	4 <sup>th</sup> 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 & Industrial Zone (B/O)  
Engg Deptt KMC

Director (CB) SPPRA w.r.t ID # 9760/2012

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's  
9756  
16/11

# OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Baldia&Orangi/KMC/ 261 /2012


Dated 17/11/2012

## 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: 006 (02) P.D/C1-Z/KMC/MPA ✓
3. Tender Description/Name of work/item: IMPROVEMENT / REHABILITATION OF STREETS THROUGH UT FLOORING IN PEACHES, DEELUCHUC-06, DEELUCHUSHED TOWN, KARACHI/EAST KARACHI ✓
4. Method of Procurement: Single Stage - One Envelope Procedure ✓
5. Tender Published: Daily "Jang" dt: 19-10-2012 Daily "Aman", dt: 18-10-2012  
Daily "Express Tribune" dt: 18-10-2012  
Daily "The Nation" dt: 18-10-2012,  
Daily "Ummat" dt: 18-10-2012, and Other Newspapers.  
SPPRA Website ID # 9760/2012. ✓
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. Ali Enterprises	(as per Calculation) (15.00% Below SCR 2012 plus OR with total bid amount <b>Rs.8,664,069/-</b>	1 <sup>st</sup> Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Eastern Construction Co	(as per Calculation) (12.00% Below SCR 2012 plus OR with total bid amount <b>Rs.8,957,661/-</b>	2 <sup>nd</sup> Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M. Anwar Enterprises	(as per Calculation) (11.00% Below SCR 2012 plus OR with total bid amount <b>Rs.9,125,525/-</b>	3 <sup>rd</sup> Lowest	estimated cost of Rs.9,800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4.	M/s. Hamza Engineering Works	(as per Calculation) (10.00% Below SCR 2012 plus OR with total bid amount <b>Rs.9,306,514/-</b>	4 <sup>th</sup> 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  
Assistant Executive Engineer  
Engineering Department  
Director (CB) SPPRA w.r.t ID # 9760/2012

With a request to upload on SPPRA Website.

  
Tariq Jaleel

A.E.E (Design) / Member  
Assistant Executive Engineer  
Engineering Department

  
Illahi Bux Mengon  
E.E / Chairman

ILLAHIBUX MENGON  
Executive Engineer  
Engineering Department  
Director (CB) SPPRA w.r.t ID # 9760/2012

C.C to:-

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, K.M.C
2. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

3756 MCB 16.11



# OFFICE OF THE E.E / CHAIRMAN

## COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Baldia&Orangi/KMC/262-/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:                              | 007 (02) P.D/CI-Z/KMC/MPA ✓  |
| 3. Tender Description/Name of work/item:             | IMPROVEMENT & REHABILITATION OF ROADS IN P.E.C.H.S.I DEPARTMENT, UNDER DEVELOPED UNFINISHED TOWN, KARACHI EAST, KARACHI ✓  |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure ✓  |
| 5. Tender Published:                                 | Daily "Jang" dt: 19-10-2012 Daily "Aman": dt: 18-10-2012<br>Daily "Express Tribune" dt: 18-10-2012<br>Daily "The Nation" dt: 18-10-2012,<br>Daily "Ummat" dt: 18-10-2012, and Other Newspapers.<br>SPPRA Website ID # 9760/2012. ✓ |
| 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. Saba Enterprises	(as per Calculation) (15.00% Below SCR 2012 plus OR with total bid amount <b>Rs.8,401,973/-</b>	1 <sup>st</sup> 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) (14.50% Below SCR 2012 plus OR with total bid amount <b>Rs.8,473,344/-</b>	2 <sup>nd</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M. Anmar Enterprises	(as per Calculation) (14.25% Below SCR 2012 plus OR with total bid amount <b>Rs.8,507,270/-</b>	3 <sup>rd</sup> Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4.	M/s. M.A Amin Enterprises	(as per Calculation) (12.65% Below SCR 2012 plus OR with total bid amount <b>Rs.8,727,211/-</b>	4 <sup>th</sup> 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  
Assistant Executive Engineer  
Engineering Department  
K.M.C.

  
Illahi Bux Memon  
E.E / Chairman

Director (CB) SPPRA w.r.t ID # 9760/2012

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  
16.11

# OFFICE OF THE E.E / CHAIRMAN

## COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Baldia&Orangi/KMC/ 263 /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:                              | 008 (02) P.D/CI-Z/KMC/MPA ✓  |
| 3. Tender Description/Name of work/item:             | IMPROVEMENT & REHABILITATION OF ROADS IN P.E.C.H.S-II (DEFUNCT/UC-3) (DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI ✓   |
| 4. Method of Procurement:                            | Single Stage - One Envelope Procedure ✓  |
| 5. Tender Published:                                 | Daily "Jang" dt: 19-10-2012 Daily "Aman", dt: 18-10-2012<br>Daily "Express Tribune" dt: 18-10-2012<br>Daily "The Nation" dt: 18-10-2012,<br>Daily "Ummat" dt: 18-10-2012, and Other Newspapers<br>SPPRA Website ID # 9760/2012 ✓ |
| 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. Saba Enterprises	(as per Calculation) (15.00% Below SCR 2012 plus OR with total bid amount <b>Rs. 8,399,828/-</b> )	1 <sup>st</sup> Lowest	estimated cost of Rs 9,800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Eastern Construction Co	(as per Calculation) (13.50% Below SCR 2012 plus OR with total bid amount <b>Rs. 8,543,647/-</b> )	2 <sup>nd</sup> Lowest	estimated cost of Rs 9,800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.A.R.G & Co	(as per Calculation) (10.75% Below SCR 2012 plus OR with total bid amount <b>Rs. 8,921,524/-</b> )	3 <sup>rd</sup> Lowest	estimated cost of Rs 9,800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4.	M/s. Ghosia Enterprises	(as per Calculation) (09.25% Below SCR 2012 plus OR with total bid amount <b>Rs. 9,006,264/-</b> )	4 <sup>th</sup> 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 Ruza Abbas  
A.E.E / Member, Secretary.

  
Tariq Jaleel  
A.E.E (Design) / Member

  
Iqbal Bux Memon  
E.E / Chairman

**Director (CB) SPPRA** w.r.t ID # 9760/2012  
With a request to upload on SPPRA Website.

- C.C to :-
1. P.D (Cottage & Industrial Zone) Baldia & Orangi, K.M.C
  2. P.D (MPA's / MNA's PP) K.M.C
  3. PS to Administrator, K.M.C

3756  
16/11  
MCA



# OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Balida&Orangi/KMC/364 /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:                              | 009 (02) P.D/CI-Z/KMC/MPA ✓  |
| 3. Tender Description/Name of work/item:             | IMPROVEMENT & REHABILITATION OF ROAD & ELECTRICAL WORKS IN FEHSE, A-1 (DEFUNCT) LC-06 & 07, DEFUNCT JAMSHED TOWN, KARACHI EAST, KAKAIDIBHAG I. ✓   |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Jang" dt: 19-10-2012 Daily "Aman", dt: 18-10-2012<br>Daily "Express Tribune" dt: 18-10-2012<br>Daily "The Nation" dt: 18-10-2012,<br>Daily "Ummat" dt: 18-10-2012, and Other Newspapers.<br>SPPRA Website ID # 9760/2012. ✓ |
| 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. Saha Enterprises	(as per Calculation) (15.00% Below SCR 2012 plus OR with total bid amount <b>Rs.8,401,977/-</b>	1 <sup>st</sup> 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) (14.00% Below SCR 2012 plus OR with total bid amount <b>Rs.8,502,480/-</b>	2 <sup>nd</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Hamza Engineering Works	(as per Calculation) (13.00% Below SCR 2012 plus OR with total bid amount <b>Rs.8,611,432/-</b>	3 <sup>rd</sup> Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4.	M/S M.A.Amin Enterprises	(as per Calculation) (12.00% Below SCR 2012 plus OR with total bid amount <b>Rs.8,752,767/-</b>	4 <sup>th</sup> 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  
Assistant Executive Engineer  
Engineering Department

Director (CB) SPPRA w.r.t ID # 9760/2012

With a request to upload on SPPRA Website

  
Tara 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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16.11

# OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Baldia&Orangi/KMC/261/2012

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:                              | 010 (02) P.D/CI-Z/KMC/MPA ✓   |
| 3. Tender Description/Name of work/item:             | IMPROVEMENT & REHABILITATION OF ROAD & ELECTRICAL WORKS IN PHASE-I & II (MELNELLU-06 & 07, DEFUNCT) JAMSHED TOWN, KARACHI EAST, KARACHI PHASE-III. ✓  |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Daily "Jang" dt: 19-10-2012 Daily "Aman", dt: 18-10-2012<br>Daily "Express Tribune" dt: 18-10-2012<br>Daily "The Nation" dt: 18-10-2012,<br>Daily "Ummat" dt: 18-10-2012, and Other Newspapers. |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 9760/2012.<br>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. Saha Enterprises	(as per Calculation) OR with total bid amount <b>Rs.9,788,349/-</b>	1 <sup>st</sup> Lowest	estimated cost of Rs 9 800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. M. Ammar Enterprises	(as per Calculation) OR with total bid amount <b>Rs.10,197,455/-</b>	2 <sup>nd</sup> Lowest	estimated cost of Rs 9 800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.M.K.M & Enterprises	<b>Not Quoted</b> (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs 9 800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4.	M/s. Eastern Construction Co	<b>Not Quoted</b> (as per Calculation)	4 <sup>th</sup> 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  
Assistant Executive Engineer  
Engineering Department



**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

**Director (CB) SPPRA** w.r.t ID # 9760/2012

With a request to upload on SPPRA Website.

C.C to :-

1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
1. P.D (MPA's / MNA's PP) K.M.C
3. PS to Administrator, K.M.C

3756 MCA 16/11



# OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Baldia&Orangi/KMC/ 266 /2012

Dated 17/11/2012

## 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:                              | 011 (02) P.D/CI-Z/KMC/MPA ✓   |
| 3. Tender Description/Name of work/item:             | REHABILITATION OF CC FLOORING IN AKHTAR COLONY, MANAZUR COLONY & 52503 EAST IDEFUNCTIUM-02 & 01, DEFUNCT JAMSHED TOWN, KARACHI ✓  |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Daily "Jang" dt: 19-10-2012 Daily "Aman", dt: 18-10-2012<br>Daily "Express Tribune" dt: 18-10-2012<br>Daily "The Nation" dt: 18-10-2012,<br>Daily "Ummat" dt: 18-10-2012, and Other Newspapers<br>SPPRA Website ID # 9760/2012. ✓ |
| 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. Ali Enterprises	(as per Calculation) (15.00% Below SCR 2012 plus OR with total bid amount <b>Rs.13,036,282/-</b> )	1 <sup>st</sup> Lowest	estimated cost of Rs.14,700 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. J.B International	(as per Calculation) (12.75% Below SCR 2012 plus OR with total bid amount <b>Rs.13,392,503/-</b> )	2 <sup>nd</sup> Lowest	estimated cost of Rs.14,700 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M. Ammar Enterprises	(as per Calculation) (11.25% Below SCR 2012 plus OR with total bid amount <b>Rs.13,712,803/-</b> )	3 <sup>rd</sup> Lowest	estimated cost of Rs.14,700 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4.	M/s. Ghosia Enterprise	(as per Calculation) (09.50% Below SCR 2012 plus OR with total bid amount <b>Rs.14,084,710/-</b> )	4 <sup>th</sup> 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

  
**Tariq Juleel**  
A.E.E (Design) / Member

  
**Illahi Bux Memon**  
E.E / Chairman  
**ILLAHI BUX MEMON**  
Executive Engineer  
Cottage and Industrial Zone  
Baldia & Orangi, KMC

**Director (CB) SPPRA** w.r.t ID = 9760/2012  
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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16.11.

MCA

# OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Baldia&Orangi/KMC/ 967 /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:                              | 012 (02) P.D/CI-Z/KMC/MPA   |
| 3. Tender Description/Name of work/item:             | IMPROVEMENT, RECONSTRUCTION OF PARKS & IMPROVEMENT OF LIGHTING SYSTEM IN AREAS OF PETSHEL & ILI (PROJECT) UC OF K.C. (SEELNCL) DASHED TOWN, KARACHI EAST, KARACHI PHASE II.                     |
| 4. Method of Procurement:                            | Single Stage - One Envelope Procedure   |
| 5. Tender Published:                                 | Daily "Jang" dt: 19-10-2012 Daily "Aman", dt: 18-10-2012<br>Daily "Express Tribune" dt: 18-10-2012<br>Daily "The Nation" dt: 18-10-2012,<br>Daily "Ummat" dt: 18-10-2012, and Other Newspapers. |
| 6. Total Bid documents Sold                          | SPPRA Website ID # 9760/2012<br>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.	Mrs. Saba Enterprises	(as per Calculation) OR with total bid amount <b>Rs.9,787,570/-</b>	1 <sup>st</sup> Lowest	estimated cost of Rs 9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Eastern Construction Co	(as per Calculation) OR with total bid amount <b>Rs.9,999,990/-</b> (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs 9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.M.K.M & Enterprises	<b>Not Quoted</b> (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs 9.800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4.	M/s. A.A.R.G & Co	<b>Not Quoted</b> (as per Calculation)	4 <sup>th</sup> 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  
Assistant Executive Engineer  
Engineering Department  
Director (CBFSPRA) w.r.t ID # 9760/2012

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  
Project Director  
Cottage & Industrial Zone  
Baldia & Orangi  
K.M.C

CC 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

3756-11  
16.11



# OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Baldia&Orangi/KMC/ 268 /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:                              | 013 (02) P.D/CI-Z/KMC/MPA ✓  |
| 3. Tender Description/Name of work/item:             | IMPROVEMENT, RECONSTRUCTION OF PARKS & IMPROVEMENT OF LIGHTING SYSTEM IN AREAS OF TECHTEL & ILI DEPUNDT, VC-06 & 07, DEFUNCT ILMABUILD TOWN, KARACHI EAST, KARACHI PHASE-II ✓                    |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure ✓  |
| 5. Tender Published:                                 | Daily "Jang" dt: 19-10-2012 Daily "Aman", dt: 18-10-2012<br>Daily "Express Tribune" dt: 18-10-2012<br>Daily "The Nation" dt: 18-10-2012,<br>Daily "Ummat" dt: 18-10-2012, and Other Newspapers ✓ |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 9760/2012 ✓<br>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:                                 | 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. All Enterprises	(as per Calculation) (20.00% Below SCR 2012 plus OR with total bid amount <b>Rs.17,285,851/-</b>	1 <sup>st</sup> Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. New Quality Enterprises	(as per Calculation) (18.00% Below SCR 2012 plus OR with total bid amount <b>Rs.18,005,405/-</b>	2 <sup>nd</sup> Lowest	estimated cost of Rs.19,600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
3.	M/s. A.A.R.G & Co	(as per Calculation) (14.00% Below SCR 2012 plus OR with total bid amount <b>Rs.18,774,392/-</b>	3 <sup>rd</sup> 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.

3756 MCB  
16/11



**Syed Raza Abbas**  
A.E.E / Member, Secretary  
Assistant Executive Engineer



**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 # 9760/2012  
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/Baldia&Orangi/KMC/265/2012


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: 014 (02) P.D/CI-Z/KMC/MPA ✓
3. Tender Description/Name of work/item: CONSTRUCTION OF ROAD, C.C FLOORING AND SEWERAGE SYSTEM AT DIFFERENT AREAS OF I.C-47, BIN QASIM TOWN, KARACHI. ✓
4. Method of Procurement: Single Stage – One Envelope Procedure ✓
5. Tender Published: Daily "Jang" dt: 19-10-2012 Daily "Aman", dt: 18-10-2012  
Daily "Express Tribune" dt: 18-10-2012  
Daily "The Nation" dt: 18-10-2012,  
Daily "Ummat" dt: 18-10-2012, and Other Newspapers.  
SPPRA Website ID # 9760/2012. ✓
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. Project System Concern	(as per Calculation) (15.00% Below SCR 2012 plus OR with total bid amount Rs.17,598,578/-	1 <sup>st</sup> 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) (12.50% Below SCR 2012 plus OR with total bid amount Rs.17,979,822/-	2 <sup>nd</sup> Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Al-Habib Engineering & Contractors	(as per Calculation) (11.00% Below SCR 2012 plus OR with total bid amount Rs.18,208,506/-	3 <sup>rd</sup> 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

  
Tariq Jaleel  
A.E.E (Design) / Member

  
Illahi Bux Memon  
E.E / Chairman

**Director (CB) SPPRA** w.r.t ID # 9760/2012  
With a request to upload on SPPRA Website.

- CC 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/Baldia&Orangi/KMC/270/2012


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:                              | 015 (02) P.D./CI-Z/KMC/MPA ✓  |
| 3. Tender Description/Name of work/item:             | CONSTRUCTION OF ROAD, EE FLOORING & SEWERAGE SYSTEM AT UC DE MALH KAKACH. ✓   |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Daily "Jang" dt: 19-10-2012 Daily "Aman", dt: 18-10-2012<br>Daily "Express Tribune" dt: 18-10-2012<br>Daily "The Nation" dt: 18-10-2012,<br>Daily "Ummat" dt: 18-10-2012, and Other Newspapers. |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 9760/2012.<br>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. Al-Habib Engineering & Contractors	(as per Calculation) (15.00% Below SCR 2012 plus OR with total bid amount Rs.17,849,323/-	1 <sup>st</sup> Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Project System Concern	(as per Calculation) (14.50% Below SCR 2012 plus OR with total bid amount Rs.17,954,243/-	2 <sup>nd</sup> Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Usama Associates	(as per Calculation) (14.25% Below SCR 2012 plus OR with total bid amount Rs.18,013,036/-	3 <sup>rd</sup> 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 # 9760/2012

With a request to upload on SPPRA Website.

  
Turab Jaleel  
A.E.E (Design) / Member  
Assistant Executive Engineer  
Engineering Department  
K.M.C

  
Illahi Bux Memon  
E.E / Chairman

CC 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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SPPRA

# OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Baldia&Orangi/KMC/27/2012

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:                              | 016 (02) P.D/CI-Z/KMC/MPA  |
| 3. Tender Description/Name of work/item:             | CONSTRUCTION OF ROAD, CC FLOODING & SEWERAGE SYSTEM AT UC-06, MALIR, TDON, KARACHI. ✓  |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Jang" dt: 19-10-2012 Daily "Aman", dt: 18-10-2012<br>Daily "Express Tribune" dt: 18-10-2012<br>Daily "The Nation" dt: 18-10-2012,<br>Daily "Ummat" dt: 18-10-2012, and Other Newspapers |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 9760/2012.<br>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 M.A Amin Enterprises	(as per Calculation) (15.00% Below SCR 2012 plus OR with total bid amount <b>Rs.17,782,534/-</b>	1 <sup>st</sup> Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s Al-Habib Engineering & Contractors	(as per Calculation) (13.00% Below SCR 2012 plus OR with total bid amount <b>Rs.18,076,956/-</b>	2 <sup>nd</sup> Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Project System Concern	(as per Calculation) (11.00% Below SCR 2012 plus OR with total bid amount <b>Rs.18,361,660/-</b>	3 <sup>rd</sup> 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

E.E / Member, Secretary,  
Engineer (CI) / MPA

  
Tariq Jaleel

E.E (Design) / Member,  
Assistant Executive Engineer,  
Engineer (CI) / MPA

  
Illahi Bux Memon

E.E / Chairman  
**ILLAHI BUX MEMON**  
Executive Engineer  
Cottage Ind Zone (CI/O)  
Engg Dept KMC

**Director (CB) SPPRA** w.r.t ID # 9760/2012

With a request to upload on SPPRA Website.

CC 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/ 972 /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:                              | 017 (02) P.D/C1-Z/KMC/MPA   |
| 3. Tender Description/Name of work/item:             | CONSTRUCTION OF ROAD, CC FLOORING & SEWERAGE SYSTEM AT DIFFERENT AREAS OF LC-03, MALIR, KARACHI.  |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Daily "Jang" dt: 19-10-2012 Daily "Aman", dt: 18-10-2012<br>Daily "Express Tribune" dt: 18-10-2012<br>Daily "The Nation" dt: 18-10-2012,<br>Daily "Ummat" dt: 18-10-2012. and Other Newspapers. |
| 6. Total Bid documents Sold                          | SPPRA Website ID # 9760/2012, ✓<br>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. JN & Co	(as per Calculation) (14.90% Below SCR 2012 plus OR with total bid amount <b>Rs.17,865,146/-</b>	1 <sup>st</sup> Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Al-Habib Engineering & Contractors	(as per Calculation) (10.00% Below SCR 2012 plus OR with total bid amount <b>Rs.18,528,027/-</b>	2 <sup>nd</sup> Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Saleem & Co	(as per Calculation) (05.00% Below SCR 2012 plus OR with total bid amount <b>Rs.19,185,262/-</b>	3 <sup>rd</sup> 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

  
**Tariq Jaleel**  
A.E.E (Design) / Member

  
**Illahi Bux Memon**  
E.E / Chairman  
**ILLAHI BUX MEMON**  
Executive Engineer  
Cottage Ind Zone (B/O)  
Engg Dept KMC

**Director (CB) SPPRA** w.r.t ID # 9760/2012  
With a request to upload on SPPRA Website.

- CC 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

M/s  
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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/273/2012

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:                              | 018 (02) P.D/CI-Z/KMC/MPA   |
| 3. Tender Description/Name of work/item:             | REHABILITATION AND CONSTRUCTION OF PARK AT LG-01, MALJE TOWN, KARACHI ✓   |
| 4. Method of Procurement:                            | Single Stage - One Envelope Procedure   |
| 5. Tender Published:                                 | Daily "Jang" dt: 19-10-2012 Daily "Aman", dt: 18-10-2012<br>Daily "Express Tribune" dt: 18-10-2012<br>Daily "The Nation" dt: 18-10-2012,<br>Daily "Ummat" dt: 18-10-2012, and Other Newspapers. |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 9760/2012.<br>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. Project System Concern	(as per Calculation) (19.90% Below SCR 2012 plus OR with total bid amount Rs.17,692,566/-	1 <sup>st</sup> Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. Suleem & Co	(as per Calculation) (18.00% Below SCR 2012 plus OR with total bid amount Rs.18,759,370/-	2 <sup>nd</sup> Lowest	estimated cost of Rs.19,600 Million	Not Qualified as per Evaluation Criteria	Not-Responsive.
3.	M/s. Al-Habib Engineering & Contractors	(as per Calculation) (16.00% Below SCR 2012 plus OR with total bid amount Rs.19,802,504/-	3 <sup>rd</sup> 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  
Director (CD) SPPRA w.r.t ID # 9760/2012  
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-0)  
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

MCA's  
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