

# 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. Administrator / C.M.O, TMA, Korangi Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 001 (13) Admin/C.M.O/TMA/ Korangi T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT REPLACEMENT OF DAMAGED UNSERVICEABLE SEWERAGE LINE AND PROVIDING AND LAYING OF 18", 12" & 8" DIA RCC SEWERAGE LINE IN HOUSE NO. 01 TO HOUSE NO. 300, MADINA MASJID TO HOUSE NO. 340 & MAZAR WALI STREET 33-F, HOUSE NO. 90 TO 180 AND KATCHI ABADI AND LOWER LANDHI 34/1 TO QUAID-E-AZAM COLLEGE AND UPTO MODEL PARK (DEFUNCT) UC-07, KORANGI IN PS-123, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 6,448 Million
- 8). ENGINEER'S ESTIMATE 6,580 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 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. Sarim Construction Co
- 16). CONTRACT AWARD PRICE Rs.64,39,587/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(ie. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Sarim Construction Co  
M/s. S.A. Raza Construction Co  
M/s Hyder Contracting Services
- 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"/> 9796/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Nawa-e-Waqt" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012
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22). NATURE OF CONTRACT

Local  Int.

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

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

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

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

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

*[Handwritten Signature]*  
**Administrator / Chief Officer**  
**T.M.A. Korang Town**

**FOR OFFICE USE ONLY**

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



# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B.Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No.Admin/C.M.O/TMA/Korangi/T/ 218/2013

Dated: 10 - 01 - 2013

M/s. Sarim Construction Co  
Karachi.

## WORK ORDER

SUBJECT: - REPLACEMENT OF DAMAGED UNSERVICEABLE SEWERAGE LINE AND PROVIDING AND LAYING OF 18", 12" & 8" DIA RCC SEWERAGE LINE IN HOUSE NO. 01 TO HOUSE NO. 300, MADINA MASJID TO HOUSE NO. 140 & MAZAR WALL STREET 33-F, HOUSE NO. 90 TO 180 AND KATCHI ABADI AND LOWER LANDHI 3/1 TO QAID-E-AZAM COLLEGE AND UP TO MODEL PARK (DEFUNCT) UC-07, KORANGI IN PS-125, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.6,439,587/- (Rs. Six Million Four Hundred Thirty Nine Thousand Five Hundred & Eighty Seven Only) as you have accepted the contractual responsibility.

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

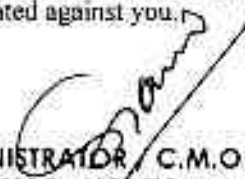
1. Schedule Items w/c cartage of 19.57% Above material.	Rs.3,213,587/-
2. Approved Items:	Rs.3,018,000/-
3. Offer Rate:	Rs.208,000/-

**TOTAL** Rs.6,439,587/-

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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Muhammad Moin Aamir Pirzada PS-125
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. Town Officer (IS) TMA, Korangi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



Ch No 19

Stamp Value Rs. 19,400/-

# TOWN MUNICIPAL ADMINISTRATION

**Project:** REPLACEMENT OF DAMAGED UNSERVICABLE SEWERAGE LINE AND PROVIDING AND LAYING OF 18", 12" & 8" DIA RCC SEWERAGE LINE IN HOUSE NO. 01 TO HOUSE NO. 300, MADINA MASJID TO HOUSE NO. 340 & MAZAR WALI STREET D.E. HOUSE NO. 90 TO 180 AND KATCHI ABADI AND LOWER LANDHI 34/1 TO QAUID-E-AZAM COLLEGE AND UPTO MODEL PARK (DEFUNCT) UC-07, KORANGI IN PS-125, KARACHI.

**Cost:** Rs.64,39,587/-

**Completion Time:** 60 Days

**Penalty:** Rs.43,000/- (Max.10% of Sanction Cost)

This Agreement is made on this 9th day of January 2012 at Karachi between the Town Municipal Administration through its Administrator / CMO, TMA, Korangi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Sarim 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 TMA has accepted the tender of the Contractor dated 15-11-2011 percentage / approved / offer, etc as following for construction and completion of the work namely REPLACEMENT OF DAMAGED UNSERVICABLE SEWERAGE LINE AND PROVIDING AND LAYING OF 18", 12" & 8" DIA RCC SEWERAGE LINE IN HOUSE NO. 01 TO HOUSE NO. 300, MADINA MASJID TO HOUSE NO. 340 & MAZAR WALI STREET D.E. HOUSE NO. 90 TO 180 AND KATCHI ABADI AND LOWER LANDHI 34/1 TO QAUID-E-AZAM COLLEGE AND UPTO MODEL PARK (DEFUNCT) UC-07, KORANGI IN PS-125, KARACHI at a cost of Rs.64,39,587/- Rupees: Sixty Four Laes Thirty Nine Thousand Five Hundred Eighty Seven Only within a period of 60 Days and Penalty Per Day Rs.43,000/- (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:

1. Schedule Items i/c cartage of material.	19.57% Above	Rs. 3,213,587/-
2. Approved Items		Rs. 3,018,000/-
3. Offer Rate		Rs. 208,000/-
<b>TOTAL</b>		<b>Rs. 6,439,587/-</b>

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.1,31,000/- (Rupees: One Laes Thirty One Thousand Only) Vide Pay Order / Bank Guarantee No.5473228 dated 07-11-2012 from United Bank Ltd. (Gulberg Branch) on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 6302156 dated 09-12-12 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from Bank U.B.L. Super Highway Branch, Karachi for an amount of Rs. 322,500/- Rupees Three Laes Twenty two 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.

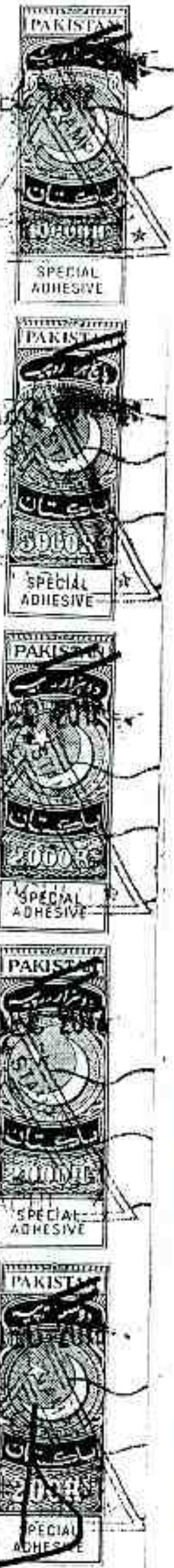
IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the TMA / 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 TMA / 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 TMA / KMC to recover damages from the Contractor for any such breach as per condition of the contract.

SARIM CONSTRUCTION  
  
**Proprietor**

Administrator / Chief Officer  
  
**TMA, Korangi Town**

INDEPENDENT OF STAMP  
 ASSISTANT SUPERINTENDENT OF STAMP  
 STAMP OFFICE, CITY COMMISSIONER  
 KARACHI  
 18/12/12





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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 15-11-2012 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. G.S. 2150 dated 11/12 amount to Rs. 3,22,500/-
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs. \_\_\_\_\_
- 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 TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA 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 27th day of January 2012.

**TOWN MUNICIPAL ADMINISTRATION**

*[Signature]*  
Administrative Chief Officer  
T.M.A. Korangi Town

*[Signature]*  
**SARIM CONSTRUCTION**  
CONTRACTOR  
Proprietor

**WITNESSES:-**

1. *[Signature]*  
ALMEKIAN & CO
2. *[Signature]*  
H.B.K. BABAR  
& SONS



**OFFICE OF THE TOWN OFFICER (IS)  
TOWN MUNICIPAL ADMINISTRATION, KORANGI**



MPA. MR. MUHAMMAD MOIN AAMIR PIRZADA (PS-125)

Tender Reference No. 001(13)/Admin/C.M.O/TMA/Korangi.T/MPA

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

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

REPLACEMENT OF DAMAGED UNSERVICEABLE SEWERAGE LINE AND PROVIDING AND LAYING OF 18", 12" & 8" DIA RCC SEWERAGE LINE IN HOUSE NO. 01 TO HOUSE NO. 300, MADINA MASJID TO HOUSE NO. 340 & MAZAR WALI STREET 33-F, HOUSE NO. 90 TO 180 AND KATCHI ABADI AND LOWER LANDHI 34/1 TO QUAID-E-AZAM COLLEGE AND UPTO MODEL PARK (DEFUNCT) UC-07, KORANGI IN PS-125, KARACHI

Representative (Estimated) Construction Cost: Rs. 6.448 Million  
 Bid Security: - Rs. 1,31,000/-  
 Tender Cost: - Rs. 3,000/-

**NOTE:**  
 This Document contains 05 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)

*Moin Aamir Pirzada*  
 Town Officer (IS)  
 TMA Korangi  
 Infrastructure Services  
 Korangi Town

Issued to M/s. SALIM CONSTRUCTION COMPANY P.O. No. 5473225  
 Dated: 7/11/2012  
 Bank: UBL.

*Pir*  
 Signature & Stamp of Issuing Authority  
 CIVIL ACCOUNTANT  
 Infrastructure Services  
 Korangi Town



**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**

**HONOURABLE MPA MR. MUHAMMAD MOIN AAMIR PIRZADA (PS-125)**

**NAME OF WORK: REPLACEMENT OF DAMAGED UNSERVICEABLE SEWERAGE LINE AND PROVIDING AND LAYING OF 18", 12" & 8" DIA RCC SEWERAGE LINE IN HOUSE NO. 01 TO HOUSE NO. 300, MADINA MASJID TO HOUSE NO. 340 & MAZAR WALI STREET 33-F, HOUSE NO. 90 TO 180 AND KATCHI ABADI AND LOWER LANDHI 34/1 TO QUAID-E-AZAM COLLEGE AND UPTO MODEL PARK (DEFUNCT) UC-07, KORANGI IN PS-125, KARACHI**

Tender Reference No. 001(13)Admin/C.M.O/TMA/Korangi.T/MPA

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

S.No	Description of Item	Qty	Rate In Figure	Rate In Word	Unit	Amount
1	Dismantling and Removing Road Metalling	18200.00	290.80	Rupees Two Hundred Ninety & Paise Forty Only	% Cft	52853.00
2	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	4032.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	64399.00
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuda of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	61532.00	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	366608.00
4	Excavation for pipe line in trenches & pits & all kind of soil of murum etc trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by Engineer incharge	157200.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	% Cft	353794.00
5	Providing RCC Pipe of ASTM C-76-62 TIC 76-70 class-II wall B and fixing in trench etc cutting, fitting and jointing with rubber ring etc testing with water to specified pressure					
	12" Dia Pipe	5000.00	155.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	P.Rft	775750.00
	18" Dia Pipe	2900.00	195.85	Rupees Two Hundred Forty Four Only	P.Rft	567865.00
6	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" & Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position etc transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	232.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	251616.00

Continued Page # 2

**SARIM CONSTRUCTION CO**

Signature & Stamp of Proprietor

NAME OF WORK: REPLACEMENT OF DAMAGED UNSERVICEABLE SEWERAGE LINE AND PROVIDING AND LAYING OF 18" 12" & 8" DIA RCC SEWERAGE LINE IN HOUSE NO. 01 TO HOUSE NO. 300, MADINA MASJID TO HOUSE NO. 340 & MAZAR WALI STREET 33-F, HOUSE NO. 90 TO 180 AND KATCHI ABADI AND LOWER LANDHI 34/1 TO QAUID-E-AZAM COLLEGE AND UPTO MODEL PARK (DEFUNCT) UC-07, KORANGI IN PS-125, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia 10 steel bars @ 4" C.C etc. welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation within ten miles.	235.00	347.85	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	82045.00
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	19.00	750.00	Rupees Seven Hundred Fifty Only	P Day	14250.00
9	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	117900.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%CH	158340.00
<b>Total Amount of Schedule Items</b>						<b>2687620.00</b>

Continued Page # 3

  
**BARIM CONSTRUCTION CO.**  
 Signature & Stamp Contractor  
 Proprietor

NAME OF WORK: REPLACEMENT OF DAMAGED UNSERVICEABLE SEWERAGE LINE AND PROVIDING AND LAYING OF 18", 12" & 8" DIA RCC SEWERAGE LINE IN HOUSE NO. 01 TO HOUSE NO. 300, MADINA MASJID TO HOUSE NO. 340 & MAZAR WALI STREET 33-F, HOUSE NO. 90 TO 180 AND KATCHI ABADI AND LOWER LANDHI 34/1 TO QUAID-E-AZAM COLLEGE AND UPTO MODEL PARK (DEFUNCT) UC-07, KORANGI IN PS-125, KARACHI

From Page # 2

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

S.No	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
10	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 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 bay 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.	230.00	9000.00	Rupees Nine Thousand Only	Each	2070000.00
11	P.L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with at least and lift etc complete.	39500.00	24.00	Rupees Twenty Four Only	P.Cft	948000.00
Total Amount of Approved Items						3018000.00

Continued Page # 4

  
**SARIM CONSTRUCTION CO.**  
 Signature & Stamp Contractor  
**Proprietor**



NAME OF WORK: REPLACEMENT OF DAMAGED UNSERVICEABLE SEWERAGE LINE AND PROVIDING AND LAYING OF 18", 12" & 8" DIA RCC SEWERAGE LINE IN HOUSE NO. 01 TO HOUSE NO. 300, MADINA MASJID TO HOUSE NO. 340 & MAZAR WALI STREET 33-F, HOUSE NO. 90 TO 180 AND KATCHI ABADI AND LOWER LANDHI 34/1 TO QUAID-E-AZAM COLLEGE AND UPTO MODEL PARK (DEFUNCT) UC-07, KORANGI IN PS-125, KARACHI

(PART-C: ITEM BASED ON OFFER RATE)

From Page # 3

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
12	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall B and fixing in trench w/c cutting, fitting and jointing with rubber ring w/c testing with water to specified pressure 8" Dia Pipe.	1800.00	130.00	ONE HUNDRED THIRTY	P.R.R.	2,34,000/-
Total Amount of Offer Items						2,34,000/-

Continued Page # 5

*[Signature]*  
**BARMO CONSTRUCTION CO.**  
*[Signature]*  
**BARMO CONSTRUCTION CO.**  
 Signature & Stamp Contractor

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 6.448 Million

1/ We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 2,687,620/- Plus 19.57% Above / Below of the S/R i/c Cost of Carriage Material	Rs. 32,13,587 =	Thirty-Two Lacs Thirteen Thousand Five Hundred Eighty Seven
2 PART-B (Item Based on A/R) amounting Rs. 3,018,000/- Plus 19.57% Above / Below the A/R	Rs. 36,18,000 =	Thirty Six Lacs Eighteen thousand
3 PART-C (Item Based on D/R)	Rs. 2,08,000 =	Two Lacs Eight thousand
<b>GRAND TOTAL (A+B+C)</b>	<b>Rs. 64,39,587 =</b>	<b>Sixty four Lacs Thirty nine Thousand five hundred eighty seven</b>

The total amount is Rs. 64,39,587 (= Rupees Sixty four Lacs Thirty nine Thousand five hundred eighty seven in Words) for the complete job for all schedule of rate, approved rate & offer rates (whichever is included in the BOQ)


1/ We have attached a Bid Security amounting to Rs. 1,31,000/- as per NIT in shape of pay order bearing No. 5473228 dated 07-11-12 issued from U.B.L. (Lahore Bq.) (Bank)

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


Penalty Per Day: Rs. 43,000/- Per Day (Max. 10% of Sanctioned Cost)


**NOTE**


- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site [www.karachicity.gov.pk](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:  
  
O.T.O. (S) Korangi  
Signature with Stamp  
**DEPUTY TOWN OFFICER**  
**BUILDING & HIGHWAYS**

**BARIM CONSTRUCTION**  
  
Proprietor  
Signature of the Contractor with Stamp  
Address: M/s Barim Construction Company  
D-11, Rabi Spring field, Abdul Haseeb Jiphan  
Road, Scheme-33, Karachi

  
**DEPUTY TOWN OFFICER**  
**BUILDING & ROADS**  
**KORANGI TOWNSHIP**

  
**TOWN OFFICER**  
**Water Structure & Services**  
**Korangi Town**

  
**BVI ACCOUNTANT**  
**Water Structure & Services**  
**Korangi Town**

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B.Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No.Admin/C.M.O/TMA/Korangi.T/ 232 /2013

Dated: 15-01-2013

To,

Director (CB)

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

Dy. Director (Web)

Computer Section,  
Karachi Metropolitan Corporation,  
Karachi.

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - PROVIDING AND LAYING WATER LINE FROM ROAD 12000 TO 32/B, (DEFUNCT) UC-06  
(DEFUNCT) KORANGI TOWN IN PS-125, 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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to: -

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

Muz  
SPPRA INWARD REGISTER

No. 5627

Sindh Public Procurement  
Regulatory Authority, Govt. of Sindh

18/1/13



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

15

- 1) NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Korangi Town,
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) \_\_\_\_\_
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (15) Admin/C.M.O/TMA/ Korangi.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING WATER LINE FROM ROAD 12000 TO 32/B, (DEFUNCT) UC-06 (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 1.750 Million
- 8) ENGINEER'S ESTIMATE 1.786 Million  
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 15-11-2012 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. Sarim Construction Co
- 16) CONTRACT AWARD PRICE Rs.17,41,490/-
- 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. Sarim Construction Co  
M/s. S.A Raza Construction Co  
M/s Hyder Contracting Services
- 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"/>	9796/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Nwre-Waari" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawa" dated 21-10-2012	
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>		
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

  
Administrator / Chief Officer  
T.M.A. Korangi Town

**FOR OFFICE USE ONLY**

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



# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B.Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No.Admin/C.M.O/TMA/Korangi.T/ 219 /2013

Dated: 12 - 01 - 2013

M/s. Sarim Construction Co  
Karachi,

## WORK ORDER

SUBJECT: - PROVIDING AND LAYING WATER LINE FROM ROAD 12000 TO 32/B, (DEFUNCT)  
UC-06 (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,741,490/- (Rs. One Million Seven Hundred Forty One Thousand Four Hundred & Ninety Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 17.00% Above material.	Rs.370,321/-
2. Approved Items	Rs.1,363,969/-
3. Offer Rate:	Rs.7,200/-

**TOTAL** Rs.1,741,490/-

You are, therefore, requested to start the work and complete it within **45 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Muhammad Moin Aamir Pirzada PS-125
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. Town Officer (IS) TMA, Korangi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



Ch. No 15

Stamp Value Rs.5,240/-

# TOWN MUNICIPAL ADMINISTRATION

Project: PROVIDING AND LAYING WATER LINE FROM ROAD 12000 TO 32/B. (DEFUNCT) UC-06 (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

Cost: Rs.17,41,490/-

Completion Time: 45 Days

Penalty: Rs.15,000/- (Max.10% of Sanction Cost)

This Agreement is made on this 16th day of January 2012 at Karachi between the Town Municipal Administration through its Administrator, CMO, TMA, Korangi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Sarim 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 TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely PROVIDING AND LAYING WATER LINE FROM ROAD 12000 TO 32/B. (DEFUNCT) UC-06 (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI, at a cost of Rs.17,41,490/- Rupees: Seventeen Lacs Forty One Thousand Four Hundred Ninety Only within a period of 45 Days and Penalty Per Day Rs.15,000/- (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:

- |  |              |                |
|--|--------------|----------------|
| 1. Schedule Items i/e cartage of material. | 17.00% Above | Rs.370,321/-   |
| 2. Approved Items.                         |              | Rs.1,363,969/- |
| 3. Offer Rate:                             |              | Rs.7,200/-     |

TOTAL Rs.1,741,490/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.37,700/- (Rupees: Thirty Seven Thousand Seven Thousand Only) Vide Pay Order / Bank Guarantee No.5473227 dated 07-11-2012 from United Bank Ltd. (Gulberg Branch) on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 5473353 dated 10-01-12 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from \_\_\_\_\_ Bank U.B.L. Gulberg Branch Branch, Karachi for an amount of Rs. 88,000/- Rupees Eighty Eight 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 TMA / 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 TMA / 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 TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

SARIM CONSTRUCTION CO.  
Proprietor

Chief Officer  
T.M.A. Korangi Town



ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, CITY COURT  
KARACHI  
15/12/12



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 15-11-2012 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. 5473383 dated 14/12/12 amount to Rs. 68000/-
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
- 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 TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA 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 16th day of January 2012.

TOWN MUNICIPAL ADMINISTRATION

SARIM CONSTRUCTION CO.

CONTRACTOR

*[Signature]*  
Administrator / Chief Officer  
T.M.A. Korangi Town

WITNESSES:-

1. *[Signature]*  
ALMOTRAN SC

2. *[Signature]*  
H.B.L. Babul Q  
*[Signature]*





**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**



MPA. MR. MUHAMMAD MOIN AAMIR PIRZADA (PS-125)

Tender Reference No. 001(15)/Admin/C.M.O/TMA/Korangi.T/MPA

**VOLUME-II: BILL OF QUANTITIES**

**(SINGLE STAGE ONE ENVELOPE METHOD)**

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

PROVIDING AND LAYING WATER LINE FROM ROAD 12000 TO 32/B  
(DEFUNCT) UC-06, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

Tentative (Estimated) Construction Cost:	Rs. 1.750 Million
Bid Security: -	Rs. 35,700/-
Tender Cost: -	Rs. 3,000/-

**NOTE:**

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

*Intejaal*  
 Town OFFICER  
 TMA Korangi & Services  
 Korangi Town

Issue to M/s. SALIM CONSTRUCTION COMPANY P.O. No. 5473226  
 Dated: 7/11/2014  
 Bank: UBL

*Ri*  
 Signature & Stamp of Issuing ACCOUNTANT  
 TMA Korangi & Services  
 Korangi Town

**OFFICE OF THE TOWN OFFICER (IS)  
TOWN MUNICIPAL ADMINISTRATION, KORANGI**

HONOURABLE MPA MR. MUHAMMAD MOIN AAMIR PIRZADA (PS-125)

**NAME OF WORK: PROVIDING AND LAYING WATER LINE FROM ROAD 12000 TO 32/B (DEFUNCT) UC-06, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI**

Tender Reference No. 001(15)/Admin/C.M.O/TMA/Korangi.T/MPA

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil of murum lic 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.	48800.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	%Cft	109379.16
2	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	48600.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%Cft	65269.80
3	Dismantling and Removing of Road Metalling etc complete	5025.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cft	14592.60
4	Dismantling of Cement Concrete Plain 1:2:4.	664.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	13799.81
5	Dismantling of Cement Concrete Block Masonary	359.04	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	1954.97
6	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	6248.04	585.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	37225.82
7	Providing and Fixing C.I sluice Valve heavy pattern (Test Pressure 21.0 Kg/Sq cm or 300 lb / sq inch) (Imported)					
	4" Dia	1.00	1200.00	Rupees One Thousand Two Hundred Only	Each	1200.00
	6" Dia	3.00	1800.00	Rupees One Thousand Eight Hundred Only	Each	5400.00

Continued Page # 2

  
**SARIM CONSTRUCTION CO.**  
**Proprietor**  
 Signature & Stamp Contractor

NAME OF WORK: PROVIDING AND LAYING WATER LINE FROM ROAD 12000 TO 32/B (DEFUNCT) UC-06, (DEFUNCT) KORANGI TOWN IN P5-125, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	Providing Chamber 2-1/2"x2-1/2" (750x750 mm) inside dimension 4-1/2" (1372 mm) deep as per approved design for sluice valve 3" to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (wt = 1 Cwt 3 qr) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per CR) 9" (299 mm) thick brick masonry walls set in 1:6 cement mortar 6" (1152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:2:4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top w/c providing and fixing MS fool rest at every one fool beyond 2-1/2" ft depth curing excavation back filling and disposal of surplus earth etc complete	10.00	6769.20	Rupees Six Thousand Seven Hundred Sixty Nine & Paisa Twenty Only	Each	67692.00
Total Amount of Schedule Items						316514.16

Continued Page # 3

**SARIM CONSTRUCTION CO.**  
  
**Proprietor**  
 Signature & Stamp Contractor



NAME OF WORK: PROVIDING AND LAYING WATER LINE FROM ROAD 12000 TO 32/B (DEFUNCT) UC-06, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

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

From Page # 2

No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount	
9	Providing and Laying Transportation & unloading, stacking and jointing of PE Pipe (PE-80) SDR - 13.6 PN - 10 conforming to ISO - 4427, DIN 8074, 8075 PPS 3380, 1894, manufactured by API certified firms including the cost of fitting and specials with precaution in minor specify by manufacturer i/c cost of lubricants complete in all respect (approved by KW&SB)	4" Dia	550.00	208.04	Rupees Two Hundred Eight & Paise Four Only	P.RR	114422.00
		6" Dia	2800.00	437.51	Rupees Four Hundred Thirty Seven & Paise Fifty One Only	P.RR	1225026.00
10	Providing, Filing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge Tees (WXZ-300)	4" Dia	1.00	1122.13	Rupees One Thousand One Hundred Twenty Two & Paise Thirty One Only	Each	1122.13
		6" Dia	3.00	2699.74	Rupees Two Thousand Six Hundred Ninty Nine & Paise Seventy Four Only	Each	8099.22
11	Providing, Filing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge End Cap (WXZ-500)	4" Dia	1.00	583.81	Rupees Five Hundred Eighty Three & Paise Eighty One Only	Each	583.81
		6" Dia	3.00	1188.83	Rupees One Thousand One Hundred Eighty Eight & Paise Eighty Three Only	Each	3566.49
12	Providing, Filing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge (Reducer WXZ-110)	4" Dia	1.00	507.17	Rupees Five Hundred Seven & Paise Seventeen Only	Each	507.17
		6" Dia	3.00	913.23	Rupees Nine Hundred Thirteen & Paise Twenty Three Only	Each	2739.69
13	Providing, Laying, Jointing, Filing Polyethylene pipe fittings (PE-80) SDR-17 (PN-8) i/c transportation Charges etc complete Elbow 90 Degree (WXZ-200)	4" Dia	1.00	1178.07	Rupees One Thousand One Hundred Seventy Eight & Paise Seven Only	Each	1178.07
		6" Dia	3.00	2240.84	Rupees Two thousand Two Hundred Forty & Paise Eighty Four Only	Each	6722.52
Total Amount of Approved Items						1363969.10	

Continued Page # "4"

**SARIM CONSTRUCTION**  
  
**Proprietor**  
 Signature & Stamp Contractor

NAME OF WORK: PROVIDING AND LAYING WATER LINE FROM ROAD 12000 TO 32/B (DEFUNCT) UC-06, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

From Page # 3

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
14	Providing M.S Bend 45 Degree.	4" Dia	325.00	Three hundred twenty five	Each	325/-
		6" Dia	675.00	Six hundred seventy five	Each	675/-
15	Providing M.S Bend 90 Degree.	4" Dia	350.00	Three hundred fifty	Each	350/-
		6" Dia	700.00	Seven hundred	Each	700/-
16	Making Connection with existing line 4" & 6" Dia	3.00	800.00	Eight hundred	Each	2400/-
Total Amount of Offer Items						7,200/-

Continued Page # 5

For submission to the  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**BARY CONSTRUCTION CO.**  
  
**Proprietor**  
 Signature & Stamp Contractor

\_\_\_\_\_



NAME OF WORK: PROVIDING AND LAYING WATER LINE FROM ROAD 12000 TO 32/B (DEFUNCT) UC-06, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

From Page # 4

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 1,750 Million

I / We hereby quoted as follows

	In Figures	In Words
1. PART I (Item Based on S/R) amounting Rs. 316,514.16 Plus <u>17.00</u> % Above / Below of the S/R w/ Cost of Carriage Material	Rs. 3,70,321/-	Three Lacs Seventy thousand three hundred twenty one
2. PART II (Item Based on A/R) amounting Rs. 1,363,969.10 Plus <u>At par</u> % Above / Below the A/R	Rs. 13,63,969/-	Thirteen Lacs sixty three thousand nine hundred sixty nine
3. PART I.C (Item Based on O/R)	Rs. 7,200/-	Seventy two hundred
<b>GRAND TOTAL (A+B+C)</b>	<b>Rs. 17,41,490/-</b>	<b>Seventeen Lacs forty one thousand four hundred ninety</b>

The total amount is Rs. 17,41,490/- (Rupees Seventeen Lacs forty one thousand four hundred ninety in Words)

from the amount of Rs. 17,41,490/- 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. 35,700/- as per NIT in shape of pay order bearing No. 5473227 dated

07-11-12 issued from U.B.L. (Caulberg B1) (Bank)

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

Penalty Per Day: Rs. 15,000/- Per Day (Max. 10% of Sanctioned Cost)

- NOTE**
- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initiated & stamped by the bidder.
  - We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site [www.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]*

O.T.O. (S) Korangi  
**DEPUTY TOWN OFFICER**  
**BUILDING & ROADS**  
**KORANGI TOWN**

**SARIM CONSTRUCTION**  
Signature of the Contractor with Stamp  
**Proprietor**

Address: M/s Sarim Const. Company.  
D-11, Rabi Spring field, Abul Hasan Isphani  
Road, Scheme - 33, Karachi

*[Signature]*  
**TOWN OFFICER**  
**Structure & Services**  
**Korangi Town**

*[Signature]*  
**BVI ACCOUNTANT**  
**Structure & Services**  
**Korangi Town**

*[Signature]*  
**DEPUTY TOWN OFFICER**  
**BUILDING & ROADS**  
**KORANGI TOWN**



# 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. Administrator / C.M.O. TMA, Korangi Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 001 (01) Admin. C.M.O./TMA/ Korangi, T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD IN BETWEEN P&I TO LUCKNOW SOCIETY IN PS-124, KORANGI 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) 15-11-2012 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. G.M Enterprises.
- 16). CONTRACT AWARD PRICE Rs.97,91,729/-
- 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. G.M Enterprises  
M/s. A.M.K.M & Enterprises  
M/s. J.B International
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
  - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 9796/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Nawa-e-Waqa" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 11-10-2012
-----	--

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]*  
Administrator/Chief Officer  
T.M.S. Korangi Karachi

**FOR OFFICE USE ONLY**

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

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B.Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No.Admin/C.M.O/TMA/Korangi/T/ 157 /2013

Dated: 04-01-2013

M/s. G.M Enterprises  
Karachi.

## WORK ORDER

**SUBJECT: - IMPROVEMENT OF ROAD IN BETWEEN P&T TO LUCKNOW SOCIETY IN PS-124, KORANGI KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,791,729/- (Rs. Nine Million Seven Hundred Ninety One Thousand Seven Hundred & Twenty Nine Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/e cartage of 24.05% Above material.	Rs.3,476,774/-
2. Approved Items:	Rs.4,766,392/-
3. Offer Rate Items:	Rs.154,836/-
4. Difference Cost of Cement + Bitumen (Maximum)	Rs.1,393,727/-

**TOTAL Rs.9,791,729/-**

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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Muhammad Aleem-ur-Rehman PS-124
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. Town Officer (IS) TMA, Korangi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office file



Ch. 26

18 DEC 2012

Stamp Value Rs. 29,400/-

# TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF ROAD IN BETWEEN P&T TO LUCKNOW SOCIETY IN PS-124, KORANGI KARACHI

Cost: Rs. 97,91,729/-

Completion Time: 60 Days

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

This Agreement is made on this 08th day of January 2013 at Karachi between the Town Municipal Administration through its Administrator / CMO, TMA, Korangi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s G.M Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF ROAD IN BETWEEN P&T TO LUCKNOW SOCIETY PS-124, KORANGI KARACHI, at a cost of Rs. 97,91,729/- (Rupees: Ninety Seven Lacs ninety One Thousand Seven Hundred Twenty 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:

- |   |                 |
|---|-----------------|
| 1. Schedule Items i/c Cartage of 24.05% Above material. | Rs. 3,476,777/- |
| 2. Approved Items:                                      | Rs. 4,766,392/- |
| 3. Offer Rate Items:                                    | Rs. 154,836/-   |
| 4. Difference Cost of Cement + Bitumen (Maximum)        | Rs. 1,393,727/- |

TOTAL Rs. 9,791,729/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 7497546 dated 07-11-2012 from Habib Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 11, 800,917,9 dated 10-12-12 / Bank Guarantee No. 11, 800,917,9 dated 21-12-12 from Bank H.B.C. Bank, 4 Bank Al-Habib Branch, Karachi for an amount of Rs. 5,00,000/- Rupees five lacs only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

AND WHEREAS the Contractor has given a lien to the TMA / 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 TMA / 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 TMA / KMC to recover damages from the Contractor for any such breach as per condition of the contract.

*Signature*  
Administrator/Chief Officer  
T.M.A. Korangi Karachi

*Signature*  
Proprietor  
G.M ENTERPRISES

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, CITY COURT  
KARACHI  
18/12/12





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 1/5 and dated 15-11-2012 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 8009179 dated 19/12 amount to Rs. 2,00,000/-
  - 2) Pay Order / Bank Guarantee No 8009431 dated 10/12/12 amount to Rs. Rs. 2,00,000/- in No. 5304573 21/12/12 Rs. 1,00,000/-
- 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 TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA 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 3rd day of January 2013.

**TOWN MUNICIPAL ADMINISTRATION**

*Coram*  
Administrator/Chief Officer  
T.M.A. Korangi Karachi.

**GM ENTERPRISES**

**CONTRACTOR**

**WITNESSES:-**

1. [Signature]
2. [Signature]



**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**



(1)



MPA. MR. MUHAMMAD ALEEM-UR-REHMAN (PS-124)

Tender Reference No. 001(01)/Admin/C.M.O/TMA/Korangi.T/MPA

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

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

**IMPROVEMENT OF ROAD IN BETWEEN P&T TO LUCKNOW SOCIETY**  
**IN PS-124, KORANGI, KARACHI**

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

**NOTE:**

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

*Accepted*  
Town Officer (IS)  
TMA Korangi  
Office  
Structure & Services  
Korangi Town

Issue to M/s. G.M Enterprises

P.O. No. 1245998

Dated: 23/10/2012

Bank: NIB Bank

Signature & Stamp of Issuing Authority  
**DIVI ACCOUNTANT**  
Structure & Services  
Korangi Town.

**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**

**HONOURABLE MPA MR. MUHAMMAD ALEEM-UR-REHMAN (PS-124)**

**NAME OF WORK: IMPROVEMENT OF ROAD IN BETWEEN P&T TO LUCKNOW SOCIETY IN PS-124, KORANGI, KARACHI**

Tender Reference No. 001(01)/Admin/C.M.O/TMA/Korangi, T/MPA

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw of Kasshi Shovars or Shovel in ordinary soil	49028.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	26696.00
2	Dismantling and Removing Road Metaling.	40800.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	118483.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	15840.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	252956.00
4	Dismantling of Cement Concrete Block Masonary etc complete	3115.24	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	16984.00
5	Cartage of 100 CFT / 5 tons of all material like one aggregate, gravel, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc or 1000 Nos bunks, 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)	108787.24	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	648154.00
6	Laying to proper ana and grade plant mix asphalt concrete paver finished (hydrolic/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	81000.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% Sh	1632571.00
7	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	370.20	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Ch	15994.00
8	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	471.24	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Ch	23570.00
9	Manufacturing and Supplying RCC 21" Dia (inside) and 38" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" B Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office, ammonium of 25 slabs per trip will be transported	46.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	49889.00

Continued Page # 2

**GM ENTERPRISES**

Proprietor  
Signature & Stamp Contractor



NAME OF WORK: IMPROVEMENT OF ROAD IN BETWEEN P&T TO LUCKNOW SOCIETY IN PS-124, KORANGI, KARACHI

From Page # 1

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
10	Manufacturing and Supplying RCC manhole covers casting 12.4 concrete rate 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate w/c curing, stacking and transportation with in ten miles. 24" Dia.	50.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	17383.00
Total Amount of Schedule Items						2802720.00

Continued Page # 3

IGM ENTERPRISES

  
Signature of Spons Contractor

NAME OF WORK: IMPROVEMENT OF ROAD IN BETWEEN P&T TO LUCKNOW SOCIETY IN PS-124, KORANGI, KARACHI

From Page # 2

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

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
11	PA Granular Sub-Base course as per (AASHTO) standard specification & compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) & watering with all lead and ft etc complete	53940.00	24.00	Rupees Twenty Four Only	P.Cft	1522160.00
12	PA Aggregate base course CBR 80% as per (AASHTO) standard specification & compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) & watering with all lead and ft etc complete	54672.00	31.00	Rupees Thirty One Only	P.Cft	1694832.00
13	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned 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	51600.00	6.50	Rupees Six & Paise Fifty Only	P.Sft	536400.00
14	Providing and fixing fair face Precast KERB STONE with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	3400.00	175.00	Rupees One Hundred Seventy Five Only	P.Pft	595000.00
15	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover & 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 & benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest & cutting. Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	45	9000.00	Rupees Nine Thousand Only	Each	414000.00
Total Amount of Approved Items						4756392.00

Continued Page # "4"

IGM CONTRACTOR PRIZES

Proprietor

Signature &amp; Stamp Contractor



NAME OF WORK: IMPROVEMENT OF ROAD IN BETWEEN P&T TO LUCKNOW SOCIETY IN PS-124, KORANGI, KARACHI

From Page # 3

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
16	Providing and Applying pavement marking thermoplastic paint with drop on glass beads shall conform with AASHTO designation M.247 the surface should be clean from dust before applying by using mechanical mean blower etc all necessary arrangement for diversion.	2244.00	69/-	Sixty nine only.	P. St	154,836/-

*No correction/NO Calling in this Page.*

Continued Page # 5

**GM ENTERPRISES**

*[Signature]*  
Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROAD IN BETWEEN P&T TO LUCKNOW SOCIETY IN PS-124, KORANGI, KARACHI

From Page # 4

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 9.800 Million

I / We hereby quoted as follows

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 2,802,720/- Plus <u>24.05</u> % Above / Below of the S/R w/ Cost of Carriage Material: <u>674054/-</u>	Rs. <u>34,76,774/-</u>	Thirty Four Lacs seventy Six Thousand Seven Hundred Seventy Four only
2. PART-B (Item Based on A/R) amounting Rs. 4,766,392/- Plus <u>AT PAR</u> % Above / Below the A/R	Rs. <u>47,66,392/-</u>	Forty Seven Lacs Sixty Six Thousand Three Hundred Ninety Two only
3. PART-C (Item Based on Q/R)	Rs. <u>1,54,836/-</u>	One Lac Fifty Four Thousand Eight Hundred Thirty Six only
4. PART-D (Difference Cost of Cement & Bitumen) (Rs. 18,135/- + Rs. 1,375,592/- + Rs. 1,393,727/-)	Rs. <u>2,807,454/-</u>	Two Lacs Eighty Seven Thousand Four Hundred Fifty Four only
<b>GRAND TOTAL (A+B+C+D)</b>	Rs. <u>97,97,729/-</u>	Ninety Seven Lacs Ninety One Thousand Seven Hundred Twenty Nine only

The total amount is Rs. 97,97,729/- (In Figure) (Rupees Ninety Seven Lacs Ninety One Thousand Seven Hundred Twenty Nine Only) (In Word)

Twenty Nine only for the complete job for all schedule of rate, approved / bid & offer rates (which ever is included in the BDO).

I / We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No 7497546 dated 07.11.12 issued from HBL (Bank)

Time Limit: 60 Calendar Days  
 Penalty Per Day: (Rs. 65,500/- Per Day (Max. 10% of Sanctioned Cost))  
 Validity: 90 + 30 Days as per SPP Rules 2010

- NOTE:**
- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder
  - We / I read the Standard Bidding Documents (Volume-I) 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 BDO by:

*[Signature]*

D.T.O. (S) **DEPUTY TOWN OFFICER BUILDING & ROADS KORANGI TOWN.**

**GM ENTERPRISES**

Proprietor

Signature of the Contractor with Stamp

Address: 1732/111, Malco + Cobay  
Baldia Town Karachi

*[Signature]*

**DEPUTY TOWN OFFICER BUILDING & ROADS KORANGI TOWN.**

*[Signature]*

**TOWN OFFICER Infrastructure & Services Korangi Town.**

*[Signature]*

**DIV. ACCOUNTANT Infrastructure Structure & Services Korangi Town.**



0314

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B, Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No. Admin/C.M.O/TMA/Korangi.T/ 187 /2013

Dated: 07-01-2013

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 MODEL ROAD IN BETWEEN SECTOR-32/D TO 32/C VIA ZIA COLONY,  
KORANGI IN PS-124, 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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to: -

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

MCA  
5354  
8/11/13  
Regulatory Authority, 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. Administrator / C.M.O. TMA, Korangi Town.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (02) Admin/C.M.O./TMA/ Korangi.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF MODEL ROAD IN BETWEEN SECTOR-32/D TO 32/C VIA ZIA COLONY, KORANGI IN PS-124, 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) 15-11-2012 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  
(Attached)
- 14) BID EVALUATION REPORT  
(Enclose a copy) (Attached)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Askari Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 97,90,478/-
- 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. Askari Enterprises.  
M/s. A.M.K.M & Enterprises  
M/s. J.B International
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a)  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b)  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c)  TWO STAGE BIDDING PROCEDURE X
  - d)  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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



★9). 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"/>	9796/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Nawa-e-Waqt" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012
-----	-------------------------------------	--

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

*[Handwritten Signature]*  
 Admin. Secy. SPPRA  
 T.M.A. Karachi

**FOR OFFICE USE ONLY**

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



# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B.Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No.Admin/C.M.O/TMA/Korangi.T/158/2013

Dated: 04-01-2013

M/s. Askari Enterprises  
Karachi.

## WORK ORDER

**SUBJECT: - CONSTRUCTION OF MODEL ROAD IN BETWEEN SECTOR-32/D TO 32/C VIA ZIA COLONY, KORANGI IN PS-124, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,790,478/- (Rs. Nine Million Seven Hundred Ninety Thousand Four Hundred & Seventy Eight Only) as you have accepted the contractual responsibility.

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


1. Schedule Items i/c cartage of 24.05% Above material	Rs.3,541,400/-
2. Approved Items:	Rs.4,666,168/-
3. Offer Rate Items:	Rs.110,088/-
4. Difference Cost of Cement + Bitumen (Maximum)	Rs.1,472,622/-

**TOTAL Rs.9,790,478/-**

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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Muhammad Alcam-ur-Relman PS-124
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. Town Officer (IS) TMA, Korangi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



CL No 27

Stamp Value Rs. 2000/-

# TOWN MUNICIPAL ADMINISTRATION

2012  
 Project: CONSTRUCTION OF MODEL ROAD IN BETWEEN SECTOR-32/D TO 32/C VIA ZIA COLONY, KORANGI IN PS-124, KARACHI

Cost: Rs.97,90,478/-

Completion Time: 60 Days

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

This Agreement is made on this 3rd day of January 2013 at Karachi between the Town Municipal Administration through its Administrator / CMO, TMA, Korangi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Askari 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

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION OF MODEL ROAD IN BETWEEN SECTOR-32/D TO 32/C VIA ZIA COLONY, KORANGI IN PS-124, KARACHI at a cost of Rs.97,90,478/- (Rupees: Ninety Seven Lacs Ninety Thousand Four Hundred Seventy 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.

1. Schedule Items i.e cartage of material.	24.05% Above	Rs.3,541,400/-
2. Approved Items		Rs.4,666,368/-
3. Offer Rate Items.		Rs.110,088/-
4. Difference Cost of Cement + Bitumen (Maximum)		Rs.1,472,622/-
<b>TOTAL</b>		<b>Rs.9,790,478/-</b>

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No.5341772 dated 12-11-2012 from Bank Al-Habib Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 5341772 dated 12-11-12 / Bank Guarantee No. 5341003 dated 27-12-12 from Bank Al-Habib Ltd, Bank Al-Habib, Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five Lacs only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

AND WHEREAS the Contractor has given a lien to the TMA / 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 TMA / KMC, penalty through forfeiture of the said Security and Performance Bond in case of breach of any condition of the contract without prejudice to the right of TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

Administrative Officer  
 TMA, Korangi Town

Stamp of the Town Municipal Administration, Korangi Town, Karachi.

ASSISTANT SUPERINTENDENT OF STAMPS  
 STAMP OFFICE, CITY COURT  
 KARACHI





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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 15-11-2012 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 5344372 dated 12/11/12 amount to Rs 2,00,000/-
  - 2) ✓ Pay Order / Bank Guarantee No 5344372 dated 20/12/12 amount to Rs 3,00,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA 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 03rd day of January 2013

### TOWN MUNICIPAL ADMINISTRATION

WITNESSES:-

1. AM S  
امیر محمد اسحاق
2. SH S  
شیخ محمد اسحاق

Graw  
Administrator  
T.M.A. Karachi



**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**



**MPA. MR. MUHAMMAD ALEEM-UR-REHMAN (PS-124)**

**Tender Reference No. 001(02)/Admin/C.M.O/TMA/Korangi.T/MPA**

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

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

**CONSTRUCTION OF MODEL ROAD IN BETWEEN SECTOR-32/D TO**  
**32/C VIA ZIA COLONY, KORANGI IN PS-124, KARACHI**

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

**NOTE:**

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

*[Signature]*  
Town Officer (IS) TOWN OFFICER  
TMA Korangi Structure & Services  
Karachi

Issue to M/s. ASKARI ENTERPRISES P.O. No. 0284797  
Dated: 31/10/2012  
Bank: Dubai Islamic Bank

*[Signature]*  
Signature & Stamp of Issuing Authority  
**BY ACCOUNTANT**  
Infra-structure & Services  
Karachi



**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**

**HONOURABLE MPA MR. MUHAMMAD ALEEM-UR-REHMAN (PS-124)**

**NAME OF WORK: CONSTRUCTION OF MODEL ROAD IN BETWEEN SECTOR-32/D TO 32/C VIA ZIA COLONY, KORANGI IN PS-124, KARACHI**

Tender Reference No. 001(02)/Admin/C.M.O/TMA/Korangi.T/MPA

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

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw of Kasal Phawara or Shovel in ordinary soil.	66300.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	36100.00 ✓
2	Dismantling and Removing Road Metalling.	43200.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	125453.00 ✓
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete.	4950.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	79061.00 ✓
4	Dismantling of Cement Concrete Block Masonary etc complete.	1164.73	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	6342.00 ✓
5	Cartage of 100 CFT / 5 tons of all material likes ore aggregate, spawl, coal, lime, surkin etc B.G. Rail fastenings points & crossing Bridges Girders, Piles, Sheets Rats, M.S. Bars etc or 1000 Nos brinks, 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).	115814.73	595.50	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	688893.00 -
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydroelectronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c 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.	86400.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% Ch	1728603.00 -
7	Cement Concrete Plain 1:4:8 i/c placing, compacting, finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	325.70	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Ch	14112.00 ✓
8	Cement Concrete Plain 1:3:6 i/c placing, compacting, finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	415.50	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Ch	20797.00 ✓
9	Manufacturing and Supplying RCC 24" Dia (inside) and 30" 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 racks, 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 trip from casting yard to town offices, ammonium of 25 sabs per trip will be transported.	22.00	1094.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	23860.00

Continued Page # 2

Signature & Stamp Contractor

**F**  
**NAME OF WORK: CONSTRUCTION OF MODEL ROAD IN BETWEEN SECTOR-32/D TO 32/C VIA ZIA COLONY,  
 KORANGI IN PS-124, KARACHI**

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
10	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3' inch deep at center reinforced with 3/8" dia to steel bars @ 4" C C etc. welded to 1/8" thick 2.5 deep plate w/c curing, stacking and transportation with in ten miles. 21" Dia.	23.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	7996.00
11	Supplying and Fixing of Plastic Road Studs Double Face (Cat Eyes) etc complete	480.00	257.62	Rupees Two Hundred Fifty Seven & Paise Sixty Two Only	Each	123658.00
<b>Total Amount of Schedule Items</b>						<b>2854817.00</b>

Continued Page # 3

Signature &amp; Stamp Contractor



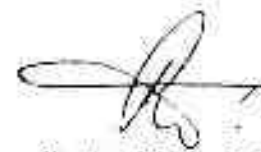
NAME OF WORK: CONSTRUCTION OF MODEL ROAD IN BETWEEN SECTOR-32/D TO 32/C VIA ZIA COLONY,  
KORANGI IN PS-124, KARACHI

From Page # 2

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

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
12	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	65760.00	24.00	Rupees Twenty Four Only	P.Ct	1578240.00
13	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	57868.00	31.00	Rupees Thirty One Only	P.Ct	1794528.00
14	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 15 litres % Sq (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.	66400.00	6.50	Rupees Six & Paisa Fifty Only	P.Sq	561600.00
15	Providing and fixing fair face Precast KERB STONE with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size: height=45cm, width at base=29 cm, width at top=15 cm, and length 30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge.	3000.00	175.00	Rupees One Hundred Seventy Five Only	P.Pct	525000.00
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.	23	9000.00	Rupees Nine Thousand Only	Each	207000.00
Total Amount of Approved Items						4665368.00

Continued Page # "4"



Signature &amp; Stamp Contractor

NAME OF WORK: CONSTRUCTION OF MODEL ROAD IN BETWEEN SECTOR-32/D TO 32/C VIA ZIA COLONY, KORANGI IN PS-124, KARACHI

From Page # 3

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
17	Providing and Applying pavement marking thermoplastic paint with drop on glass beads shall conform with AASHTO designation M-247 the surface should be clean from dust before applying by using mechanical mean blower w/c all necessary arrangement for diversion.	1584.00	69.52	Sixty nine and fifty	sqm	110028/2

Continued Page # 5



Signature &amp; Stamp Contractor



NAME OF WORK: CONSTRUCTION OF MODEL ROAD IN BETWEEN SECTOR-32/D TO 32/C VIA ZIA COLONY,  
ORANGI IN PS-124, KARACHI

From Page # 4

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost - Rs. 9.800 Million

I We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on SIR) amounting Rs. 2,854,517/- Plus <u>24.05</u> % Above / Below of the SIR % Cost of Carriage Material.	Rs. <u>3541400.00</u>	Three thousand five hundred and forty one thousand four hundred
2 PART-B (Item Based on A/R) amounting Rs. 4,666,368/- Plus <u>11.80</u> % Above / Below the A/R.	Rs. <u>4666368.00</u>	Four thousand six hundred and sixty six thousand three hundred and sixty eight
3 PART-C (Item Based on Q/R)	Rs. <u>110088.00</u>	One hundred ten thousand and eighty eight
4 PART-D (Difference Cost of Cement & Bitumen) (Rs. 15,990/- + Rs. 1,456,622/- + Rs. 1,472,622/-)	Rs. 1,472,622.00	One thousand four hundred and seventy two thousand six hundred and twenty two
<b>GRAND TOTAL (A+B+C+D)</b>	<b>Rs. <u>9790478.00</u></b>	<b>Nine thousand seven hundred and ninety thousand four hundred and seventy eight</b>

The total amount is Rs. 9790478/- (Rupees) Nine thousand seven hundred and ninety thousand four hundred and seventy eight (in words)

Eighty for the complete job for all schedule of rate, approved rate & offer rates (which covers included in the BOQ)

I We have attached a Bid Security amounting to Rs. 20,00,000/- as per NIT in shape of pay order bearing No. 5341772 dated

11/12/2012 issued from Bank Al Habib Ltd (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 initialed & stamped by the bidder
  - We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPAs / MNA's Priority Programme available in KMC / (Defunct) CDSP 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.

*[Signature]*  
 Signature of the Contractor with Stamp

Address: Askari Enterprise  
R-1165/20 Ancholi Society  
F.B Area Korangi

For office use of KMC

Verified BOQ by:

*[Signature]*

Section In-charge  
 BUILDING & ROADS  
 KORANGI TOWN

*[Signature]*

DEPUTY TOWN OFFICER  
 BUILDING & ROADS  
 KORANGI TOWN

*[Signature]*

TOWN OFFICER  
 Structure & Services  
 Korangi Town

*[Signature]*

JIV ACCOUNTANT  
 Structure & Services  
 Korangi Town

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

3

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B.Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No.Admin/C.M.O/TMA/Korangi.T/ / 88 /2013

Dated: 07 - 01 -2013

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 ROAD BEHIND MILLAT SCHOOL "T" AREA ROAD TO "Y" AREA / HAJRA CULVERT & KORANGI NO. 1-1/2, CHAKRA GOTH (DEFUNCT) UC-03 TO SILVER TOWN (DEFUNCT) UC-04, KORANGI IN PS-124, 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 hosting the same on your respective web-site.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to:-

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

M.C.P.  
SPPRA INTR.  
No. 5353  
Date 07/01/13  
Sindh Public Procurement Regulatory Authority  
Karachi



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT, Administrator / C.M.O, TMA, Korangi Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 001 (03) Admin/C.M.O/TMA/ Korangi T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT REHABILITATION OF ROAD BEHIND MILLAT SCHOOL "I" AREA ROAD TO "Y" AREA / HAJRA CULVERT & KORANGI NO. 1-1/2, CHAKRA GOTH (DEFUNCT) UC-03 TO SILVER TOWN (DEFUNCT) UC-04, KORANGI IN PS-124, 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) 15-11-2012 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. G.M Enterprises.
- 16). CONTRACT AWARD PRICE Rs 97,88,705/-
- 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. G.M E Enterprises  
M/s. A.M.K.M & Enterprises  
M/s. J.B International
- 18). METHOD OF PROCUREMENT USED- (TICK ONE)
  - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

Yes  No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 9796/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Nawa-e-Waqt" dated 20-10-2012, Daily "Jang" dated 27-10-2012, Daily "Dawn" dated 21-10-2012
-----	--

22). NATURE OF CONTRACT

Local  Int.

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

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

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

  
Administrator/Chief Officer  
T.M.A. Korangi Karachi.

**FOR OFFICE USE ONLY**

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

**TOWN MUNICIPAL ADMINISTRATION**  
**OFFICE OF THE ADMINISTRATOR / C.M.O**  
**KORANGI TOWN**

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B, Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No. Admin/C.M.O/TMA/Korangi/T/ 159 /2013

Dated: 04 - 01 - 2013

M/s. G.M Enterprises  
Karachi.

**WORK ORDER**

**SUBJECT:-** REHABILITATION OF ROAD BEHIND MILLAT SCHOOL "T" AREA ROAD TO "Y" AREA / HAJRA CULVERT & KORANGI NO. 1-1/2, CHAKRA GOTH (DEFUNCT) UC-03 TO SILVER TOWN (DEFUNCT) UC-04, KORANGI IN PS-124, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,788,705/- (Rs. Nine Million Seven Hundred Eighty Eight Thousand Seven Hundred & Five Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i.e cartage of 24.25% Above material.	Rs.3,325,779/-
2. Approved Items:	Rs.4,870,165/-
3. Offer Rate Items:	Rs.158,252/-
4. Difference Cost of Cement - Bitumen (Maximum)	Rs.1,4345,069/-

**TOTAL** Rs.9,788,705/-

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.

  
**ADMINISTRATOR / C.M.O**  
**TMA, KORANGI TOWN**

Copy to:-

1. With compliments Honorable MPA Mr. Muhammad Aleem-ur-Rehman PS-124
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. Town Officer (IS) TMA, Korangi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



Ch. 28

Stamp Value Rs.29,400/-

# TOWN MUNICIPAL ADMINISTRATION

Project  
2012

REHABILITATION OF ROAD BEHIND MILLAT SCHOOL "T" AREA ROAD TO "Y" AREA / HAJRA CULVERT & KORANGI NO. 1-1/2, CHAKRA GOTH (DEFUNCT) UC-03 TO SILVER TOWN (DEFUNCT) UC-04, KORANGI IN PS-124, KARACHI.

Cost: Rs.97,88,705/-

Completion Time 60 Days

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

This Agreement is made on this 03rd day of January 2013, 2012 at Karachi between the Town Municipal Administration through its Administrator / CAO TMA, Korangi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s G.M Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely REHABILITATION OF ROAD BEHIND MILLAT SCHOOL "T" AREA ROAD TO "Y" AREA / HAJRA CULVERT & KORANGI NO. 1-1/2, CHAKRA GOTH (DEFUNCT) UC-03 TO SILVER TOWN (DEFUNCT) UC-04, KORANGI IN PS-124, KARACHI at a cost of Rs.97,88,705/- (Rupees: Ninety Seven Lacs Eighty Eight Thousand Seven Hundred Five Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:

- |   |                |
|---|----------------|
| 1. Schedule Item w/c cartage of 24.25% Above material | Rs.3,325,779/- |
| 2. Approved Items:                                    | Rs.4,870,165/- |
| 3. Offer Rate Items:                                  | Rs.158,252/-   |
| 4. Difference Cost of Cement + Bitumen (Maximum)      | Rs.1,434,569/- |

**TOTAL** Rs.9,788,705/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 3372664 dated 07-11-2012 from Allied Bank (Pafosh Nagar Branch) on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

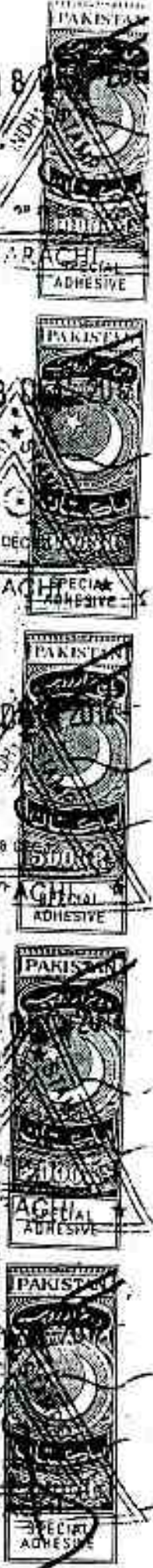
AND WHEREAS the Contractor has also deposited a Pay Order No. 8009430 dated 10-12-12 / Bank Guarantee No. 5304592 dated 21-12-12 from Bank Al-Habib Ltd, Co. S.F. Branch, Karachi for an amount of Rs.5,00,000/- Rupees Five Lacs only) as Performance Security, and to 5% of the contract value, in place / 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 TMA / KMC over the Security and Performance Bond for G.M ENTERPRISES and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the TMA / KMC, penalty through forfeiture of the said Security and the Performance Bond in Proprietor

*[Signature]*  
Administrator / CAO  
T.M.A. - Pafosh Nagar Branch

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE - CITY ROAD  
KARACHI





any condition of the contract without prejudice to the right of TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 15-11-2012 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 8009430 dated 10/12/12 amount to Rs. 4,00,000/-
  - 2) Pay Order / Bank Guarantee No 5268513 dated 21/12/12 amount to 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 TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA 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 03rd day of January 2013.

### TOWN MUNICIPAL ADMINISTRATION

WITNESSES:-

1. [Signature]
2. [Signature]

[Signature]  
Administrative Chief Officer  
T.M.A. Korangi Karachi.

GM ENTERPRISES  
Proprietor  
CONTRACTOR



OFFICE OF THE TOWN OFFICER (IS)  
TOWN MUNICIPAL ADMINISTRATION, KORANGI



1



MPA. MR. MUHAMMAD ALEEM-UR-REHMAN (PS-124)

Tender Reference No. 001(03)/Admin/C.M.O/TMA/Korangi.T/MPA

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

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

REHABILITATION OF ROAD BEHIND MILLAT SCHOOL "T" AREA  
ROAD TO "Y" AREA / HAJRA CULVERT & KORANGI NO. 1-1/2,  
CHAKRA GOTH (DEFUNCT) UC-03 TO SILVER TOWN (DEFUNCT) UC-  
04, KORANGI IN PS-124, KARACHI

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

OTE:

This Document contains 05 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)

*Joseph Paul*  
Town Officer (IS)  
TMA Korangi  
TMA Structure & Services  
Korangi Town

Issue to M/s. G.M. Enterprises

P.O. No. 4572873

Dated: 12/11/2012

Bank: Allied Bank

Signature & Stamp of Issuing Authority

MPA ACCOUNTANT  
TMA Structure & Services  
Korangi Town

**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**

HONOURABLE MPA MR. MUHAMMAD ALEEM-UR-REHMAN (PS-124)

**NAME OF WORK: REHABILITATION OF ROAD BEHIND MILLAT SCHOOL "T" AREA ROAD TO "Y" AREA / HAJRA CULVERT & KORANGI NO. 1-1/2, CHAKRA GOTH (DEFUNCT) UC-03 TO SILVER TOWN (DEFUNCT) UC-04, KORANGI IN PS-124, KARACHI**

Tender Reference No. 001(03)/Admin/C.M.O/TMA/Korangi.T/MPA

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

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw of Kassi Phawara or Shovel in ordinary soil	50420.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% CR	27454.00 ✓
2	Dismantling and Removing Road Metaling	42000.00	290.40	Rupees Two Hundred Ninety & Paisa Forty Only	% CR	121868.00 ✓
3	Dismantling of Cement Concrete Plain Rate 1:2:4 etc complete	7830.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paisa Twenty Only	% CR	125061.00 ✓
4	Dismantling of Cement Concrete Block Masonary etc complete	1407.96	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% CR	7668.00 ✓
5	Cartage of 100 CFT / 7.5 tons of all material like one aggregate, spawl, coal, lime, surkh 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 contractors (Lead upto 15 Miles etc)	101857.96	595.80	Rupees Five Hundred Ninety Five & Paisa Eighty Only	% CR	605675.00 ✓
6	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 i/c rating and finishing to proper line grade level & camber etc complete Rate includes tack coat with bitumen 50/100 penetration and all cost of material from source of supply to plant and plant to site of work 4 cm wearing course	84000.00	2000.70	Rupees Two Thousand & Paisa Seventy Only	% SR	1680588.00 ✓
7	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	370.26	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paisa Seventy Only	% CR	15994.00 ✓
8	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	471.24	5001.70	Rupees Five Thousand One & Paisa Seventy Only	% CR	23578.00 ✓
9	Manufacturing and Supplying RCC 21" Dia (inside) and 30" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" & Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I. frame in perfect position i/c transportation charges for an average load of 20 Km per trip from casting yard to town offices, ammunition of 25 sacks per trip will be transported.	47.00	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	50974.00 ✓

Continued Page # 2



NAME OF WORK: REHABILITATION OF ROAD BEHIND MILLAT SCHOOL "T" AREA ROAD TO "Y" AREA / HAJRA CULVERT & KORANGI NO. 1-1/2, CHAKRA GOTH (DEFUNCT) UC-03 TO SILVER TOWN (DEFUNCT) UC-04, KORANGI IN P5-124, KARACHI

Signature & Stamp Contractor

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Manufacturing and Supplying RCC manhole covers casting 124 concrete (also 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C C etc. welded to 1/8" thick 2.5 deep plate w/c curing, stacking and transportation with in ten miles 24" Dia.	51.00	347.85	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	17730.00
Total Amount of Schedule Items						2676883.00

Continued Page # 3

~~GM ENTERPRISES~~  
~~Proprietor~~  
~~Signature & Stamp Contractor~~

(PART-B: ITEM BASED ON APPROVED RATE)

From Page # 2

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
11	P.C. 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	65640.00	24.00	Rupees Twenty Four Only	P.Ct	1575360.00
12	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	56280.00	31.00	Rupees Thirty One Only	P.Ct	1744680.00
13	P/S prime coat with medium curing asphalt of penetration grade 50/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil, using uniform pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge	84000.00	6.50	Rupees Six & Paise Fifty Only	P.Sft	546000.00
14	Providing and fixing fair face Precast KERB STONE with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	3475.00	175.00	Rupees One Hundred Seventy Five Only	P.Pft	608125.00
15	Construction of Manhole 4 dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls 50% screened graded ball i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I floor rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	44	9000.00	Rupees Nine Thousand Only	Each	396000.00
Total Amount of Approved Items						4870165.00

Continued Page # "4"

GM ENTERPRISES

Proprietor

Signature of Sole Contractor



NAME OF WORK: REHABILITATION OF ROAD BEHIND MILLAT SCHOOL "T" AREA ROAD TO "Y" AREA / HAJRA CULVERT & KORANGI NO. 1-1/2, CHAKRA GOTH (DEFUNCT) UC-03 TO SILVER TOWN (DEFUNCT) UC-04, KORANGI IN PS-124, KARACHI

From Page # 3

(PART-C: ITEM BASED ON OFFER RATE)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
15	Providing and Applying pavement marking thermoplastic paint with drop on glass beads shall conform with AKSHTO designation M247 the surface should be clean from dust before applying by using mechanical mean blower or all necessary arrangement for diversion.	2293 SQ	69.00	Sq ft/m <sup>2</sup>	PS	158252

Continued Page # 5

**GM ENTERPRISES**  
  
 Proprietor  
 Signature & Stamp Contractor

NAME OF WORK: REHABILITATION OF ROAD BEHIND MILLAT SCHOOL "T" AREA ROAD TO "Y" AREA / HAJRA CULVERT & KORANGI NO. 1-1/2, CHAKRA GOTH (DEFUNCT) UC-03 TO SILVER TOWN (DEFUNCT) UC-04, KORANGI IN PS-124, KARACHI

From Page # 4

**QUOTED BID (SUMMARY)**

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

I / We hereby quoted as follows:

	In Figures	In Words
1. PART A Item Based on S/R amounting Rs. 2,676,683/- Plus <u>24.25</u> % Above / Below of the S/R in Cost of Carriage Material	Rs. 3325779.00	Three thousand three hundred and seventy seven thousand seven hundred and seventy nine
2. PART B Item Based on S/R amounting Rs. 4,870,165/- Plus <u>9.12</u> % Above / Below of the S/R	Rs. 4870165.00	Four thousand eight hundred and seventy thousand one hundred and sixty five
3. PART C Item Based on D/R	Rs. 158252.00	One hundred and fifty eight thousand two hundred and fifty two
4. PART D (Difference Cost of Cement & Bitumen) (Rs. 18,135/- + Rs. 1,416,374/- + Rs. 1,434,509/-)	Rs. 1,434,509.00	One thousand four hundred and thirty four thousand five hundred and nine
<b>GRAND TOTAL (A+B+C+D)</b>	<b>Rs. 9788705.00</b>	<b>Nine thousand seven hundred and eighty eight thousand seven hundred and five</b>

The total amount is Rs. 9788705.00 (Rupees) Nine thousand seven hundred and eighty eight thousand seven hundred and five

Ninety seven for the complete job for all schedule of rate, approved rate & offer rates (which also 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. 4572864 dated

7/11/2022 issued from Allied Bank (Papush Nagar Branch) (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.

**GM ENTERPRISES**

Signature of the Candidate: [Signature]  
 Address: G. M Enterprises  
1732/411 Makhi Colony Bolehi Town

For office use of KMC  
 Verified BOD by:  
[Signature]  
 Signature with Stamp  
**DEPUTY TOWN OFFICER**  
**BUILDING & ROADS**  
**KORANGI**

[Signature]  
**DEPUTY TOWN OFFICER**  
**Infra Structure & Services**  
**Korangi Town**  
**DEPUTY TOWN OFFICER**  
**Infra Structure & Services**  
**Korangi Town**



# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

(4)

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B.Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No.Admin/C.M.O/TMA/Korangi.T/ 189 /2013

Dated: 07.01.2013

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 / CONSTRUCTION OF MODEL ROAD FROM KORANGI OFFICE TO SILVER MARIUMABAD, IN PS-124, 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.

*Dr. M. A. Khan*  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to:-

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

MCR  
REGULATORY AUTHORITY  
No. 5357  
Sindh Public Procurement  
Regulatory Authority  
13

# 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. Administrator / C.M.O. TMA, Korangi Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 001 (04) Admin/C.M.O./TMA/ Korangi T.MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / CONSTRUCTION OF MODEL ROAD FROM KORANGI OFFICE TO SILVER MARIUMAHAD IN PS-124 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) 15-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hasham & Co.
- 16). CONTRACT AWARD PRICE Rs. 97,90,177/-
- 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. Hasham & Co  
M/s. Ghosia 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  No

21) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9796/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "News-e-Waqt" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012
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22) NATURE OF CONTRACT

Local  Int.

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

Yes  No

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

Yes  No

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

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

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

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

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

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

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

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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*Corani*  
 Administrator/Chief Officer  
 T.M.A. Korangi Karachi.

**FOR OFFICE USE ONLY**

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

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



**TOWN MUNICIPAL ADMINISTRATION  
OFFICE OF THE ADMINISTRATOR / C.M.O  
KORANGI TOWN**

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B.Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No.Admin/C.M.O/TMA/Korangi.T/160 /2013

Dated: 04-01-2013

M/s. Hasham & Co  
Karachi.

**WORK ORDER**

**SUBJECT: - IMPROVEMENT / CONSTRUCTION OF MODEL ROAD FROM KORANGI OFFICE TO SILVER MARIUMABAD. IN PS-124, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,790,177/- (Rs. Nine Million Seven Hundred Ninety Thousand One 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 cartage of 23.80% Above material	Rs.3,623,333/-
2. Approved Items:	Rs.4,595,880/-
3. Offer Rate Items:	Rs.138,600/-
4. Difference Cost of Cement + Bitumen (Maximum)	Rs.1,432,364/-

**TOTAL** Rs.9,790,177/-

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.

  
**ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN**

Copy to: -

1. With compliments Honorable MPA Mr. Muhammad Aleem-ur-Rehman PS-124
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. Town Officer (IS) TMA, Korangi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



cl. 29

Stamp Value Rs. 20,000/-

# 2012 TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT / CONSTRUCTION OF MODEL ROAD FROM KORANGI OFFICE TO SILVER MARIUMABAD. IN PS-124 KARACHI

Cost: Rs. 97,90,177/-

Completion Time: 60 Days

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

This Agreement is made on this 03rd day of January 2012 at Karachi between the Town Municipal Administration through its Administrator CMO-TMA, Korangi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Hashim & Co having their office at D Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT / CONSTRUCTION OF MODEL ROAD FROM KORANGI OFFICE TO SILVER MARIUMABAD, IN PS-124, KARACHI at a cost of Rs. 97,90,177/- (Rupees: Ninety Seven Lacs Ninety Thousand One 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:

- |  |                 |
|--|-----------------|
| 1. Schedule Items                                | Rs. 3,623,337/- |
| 2. Approved Items                                | Rs. 4,395,880/- |
| 3. Offer Rate Items                              | Rs. 1,38,000/-  |
| 4. Difference Cost of Cement + Bitumen (Maximum) | Rs. 1,472,164/- |

TOTAL Rs. 9,790,177/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 174773 dated 07-11-2012 from N.L.B on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC

AND WHEREAS the Contractor has also deposited a Pay Order No. 5277568 dated 19-12-12 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from Bank Bank Al-Falsh Ltd Rizvi Society Branch, Karachi for an amount of Rs. 5,00,000/- Rupees five lacs only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for 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 / construction of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the TMA / 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 TMA / KMC penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract. It is hereby agreed to the right of TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

*Signature*  
 Kamal Ahmad Chaudhry  
 TMA, Korangi Karachi

*Signature*  
 Munim Shahid  
 Proprietor

ASSISTANT SUPERINTENDENT OF STAMP  
 STAMP OFFICE, CITY COURT  
 KARACHI  
 18/1/12





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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 15-11-2012 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. 5277568 dated 01/11/12 amount to Rs. 500,000/-
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs. \_\_\_\_\_
- 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 TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA 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 23rd day of January 2013.



### TOWN MUNICIPAL ADMINISTRATION

**WITNESSES:-**

1. AM
2. MAZ

*Coram*  
Administration/Chief Officer  
T.M.A. Karachi/Karachi

**CONTRACTOR**

**HASHAM & CO.**  
*Muhammad Shafiq*  
Proprietor

**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**



MPA. MR. MUHAMMAD ALEEM-UR-REHMAN (PS-124)

Tender Reference No. 001(04)/Admin/C.M.O/TMA/Korangi.T/MPA

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

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

IMPROVEMENT / CONSTRUCTION OF MODEL ROAD FROM  
KORANGI OFFICE TO SILVER MARIUMABAD IN PS-124, KARACHI

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

**NOTE:**

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

*M. Aleem-ur-Rehman*  
Town Officer (IS)  
TMA Korangi  
TMA Structure & Services  
Korangi Town

Issue to M/s. HASHAM E CO

P.O. No. 1718776

Dated: 7/11/2012

Bank: NIB BANK

Signature & Stamp of Issuing Authority

*M. Aleem-ur-Rehman*  
**MPA ACCOUNTANT**  
TMA Structure & Services



**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**

HONOURABLE MPA MR. MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: IMPROVEMENT / CONSTRUCTION OF MODEL ROAD FROM KORANGI OFFICE TO SILVER MARIUMABAD IN PS-124, KARACHI

Tender Reference No. 001(04)/Admin/C.M.O/TMA/Korangi.T/MPA

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth excavation, undressed lead upto 8 single throw of Kass, Phawara or Shovel in ordinary soil	57786.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	31451.00 ✓
2	Dismantling and Removing Road Metalling	42000.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	121968.00 ✓
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	10440.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	166748.00 ✓
4	Dismantling of Cement Concrete Block Masonary etc complete	1601.30	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	8719.00 ✓
5	Cartage of 100 CFT / 5 tons of all material like one aggregate, gravel, coal, lime, sunki etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos. bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	111921.30	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	668231.00 ✓
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge w/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 50/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	84000.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% Sh	1680588.00 ✓
7	Cement Concrete Plain 1:4:8 w/c placing compacting finishing and curing complete (w/c screening and washing of stone aggregate) without shuttering.	326.70	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Ch	14112.00 ✓
8	Cement Concrete Plain 1:3:6 w/c placing compacting finishing and curing complete (w/c screening and washing of stone aggregate) without shuttering.	415.80	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Ch	20797.00 ✓
9	Manufacturing and Supplying RCC 21" Dia (inside) and 38" Dia outside 7 1/2' width and 6" thick w/c steel bars two concrete ring with 3/8" B Nos cross linked bars welded and two sunk tube hooks casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position 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.	25.00	1094.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	27114.00 ✓

Continued Page # 2

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

**NAME OF WORK: IMPROVEMENT / CONSTRUCTION OF MODEL ROAD FROM KORANGI OFFICE TO SILVER MARIUMABAD IN PS-124, KARACHI**

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
10.	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate w/c curing, stacking and transportation with in ten miles. 21" Dia.	25.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	8691.00
11	Supplying and Fixing of Plastic Road Studs Double Face (Cat Eyes) etc complete	700.00	257.02	Rupees Two Hundred Fifty Seven & Paise Sixty Two Only	Each	180334.00
<b>Total Amount of Schedule Items</b>						<b>2926763.00</b>

Continued Page # 3

**HASHAM & CO.**  
  
 Proprietor

Signature &amp; Stamp Contractor



NAME OF WORK: IMPROVEMENT / CONSTRUCTION OF MODEL ROAD FROM KORANGI OFFICE TO SILVER MARIUMABAD IN PS-124, KARACHI

From Page # 2

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	P/L Granular Sub-Base course as per (AASHTO) standard specification /to compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) /to watering with all lead and lift etc complete	64800.00	24.00	Rupees Twenty Four Only	P.Ch	1555200.00
13	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification /to compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) /to watering with all lead and lift etc complete	56230.00	31.00	Rupees Thirty One Only	P.Ch	1744680.00
14	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sh 11.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned 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	84000.00	5.50	Rupees Six & Paise Fifty Only	P.Sh	462000.00
15	Providing and fixing fair face Precast KERB STONE with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	3000.00	175.00	Rupees One Hundred Seventy Five Only	P.RR	525000.00
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 /to the cost of M.S.Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 set walls 50% screened graded bajri 1/2 benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest /to cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc	25	9000.00	Rupees Nine Thousand Only	Each	225000.00
Total Amount of Approved Items						4595880.00

Continued Page # "4"

HASHAM &amp; CO.

Mahammad Shahid  
Proprietor

Signature &amp; Stamp Contractor

NAME OF WORK: IMPROVEMENT / CONSTRUCTION OF MODEL ROAD FROM KORANGI OFFICE TO SILVER MARIUMABAD IN PS-124, KARACHI

From Page # 3

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

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
17	Providing and Applying pavement marking thermoplastic paint with drop on glass beads shall conform with AASHTO designation M-247 the surface should be clean from dust before applying by using mechanical mean blower i/c all necessary arrangement for diversion	1980.00	0/-	Rs. Seventy only.	P.S	1,38,600/-

Continued Page # 5

**HASHAM & CO.**  
  
 Muhammad Shahid  
 Proprietor

Signature &amp; Stamp Contractor



NAME OF WORK: IMPROVEMENT / CONSTRUCTION OF MODEL ROAD FROM KORANGI OFFICE TO SILVER MARIUMABAD IN PS-124, KARACHI

From Page # 4

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 9.800 Million

I/We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on SFR) amounting Rs. 2,926,763/- Plus 23.80% Above / Below of the SFR (i.e. Cost of Carriage Material). <i>6,965,707/-</i>	Rs. 36,23,333/-	Thirty Six Lacs Twenty Three Thousand Three Hundred Thirty Three only
2	PART-B (Item Based on A/R) amounting Rs. 4,95,800/- Plus AT PAR amount Below the A/R.	Rs. 45,95,000/-	Forty Five Lacs Ninety Five Thousand Eight Hundred Only
3	PART-C (Item Based on O/R)	Rs. 1,38,600/-	One Lac Thirty Eight Thousand Six Hundred Only
4	PART-D (Difference Cost of Cement & Bitumen) (Rs. 15,990/- * Rs. 1,418,374/- = Rs. 1,432,354/-)	Rs. 1,43,235/-	Fourteen Lacs Thirty Two Thousand Three Hundred Fifty Five only
<b>GRAND TOTAL (A+B+C+D)</b>		<b>Rs. 97,90,177/-</b>	<b>Ninety Seven Lacs Ninety Thousand One Hundred Seventy Seven only</b>

The total amount is Rs. 97,90,177/- (Rupees Ninety Seven Lacs Ninety Thousand One Hundred Seventy Seven only) (In Word)

Seven only for the complete job for all schedule of rate, approved rate & offer rates (which are 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. 1718773 dated 7/11/12 issued from NIB (Bank)

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

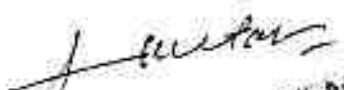
Penalty Per Day: Rs. 65,500/- Per Day (Max. 10% of Sanctioned Cost)

**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) 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 signatures as & when directed.

For office use of KMC  
Verified BOQ by:  
  
D.T.O. (S) Korangi  
Signature with Stamp  
**DEPUTY TOWN OFFICER  
BUILDING & ROADS  
KORANGI TOWN.**

**HAFIZAM BY CO.**  
Signature of the Contractor with Stamp  
Address: L-K-16, Najimabad  
# 05, Commercial Area

  
**DEPUTY TOWN OFFICER  
BUILDING & ROADS  
KORANGI TOWN.**

  
**TOWN OFFICER  
Infra Structure & Services  
Korangi Town**

  
**BVI ACCOUNTANT  
Infra Structure & Services  
Korangi Town**

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

5

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B. Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No. Admin/C.M.O/TMA/Korangi/T/190/2013

Dated: 07.01.2013

To,

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

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

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF ROAD SECTOR-41/B, L.R.B.T HOSPITAL TO GHUSIA MASJID, SECTOR-43/A RAHIMABAD, ASHIQ SUBZVALAI GALI TO MUSTAFA TAJ COLONY, MAIN BAZAR MAIN SEWERAGE LINE, SECTOR-41/B MUHAMMADI MASJID TO HOUSE # 365, SEWERAGE LINE & SECTOR-41/B HOUSE # 901 TO 924, SEWERAGE LINE SYSTEM IN PS-124, KORANGI, 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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to:-

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

M.C.R.

SPP/IA INWARD DIARY

33.01  
34/10/13  
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. Administrator / C.M.O, TMA, Korangi Town,
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (05) Admin/C.M.O/TMA/ Korangi T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD SECTOR-41/B, L.R.B.T HOSPITAL TO GHUSIA MASJID, SECTOR-41/A RAHIMABAD, ASHIQ SUBZWALAI GALI TO MUSTAFA TAJ COLONY, MAIN BAZAR MAIN SEWERAGE LINE, SECTOR-41/B MUHAMMADI MASJID TO HOUSE # 365, SEWERAGE LINE & SECTOR-41/B HOUSE # 901 TO 924, SEWERAGE LINE SYSTEM IN PS-124, KORANGI, 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) 15-11-2012 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. Shaheen Construction Co.
- 16) CONTRACT AWARD PRICE Rs. 1,95,88,756/-
- 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. Shaheen Construction Co  
M/s. Ghosia 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"/> 9796/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Nawa-e-Waqt" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012
No	<input type="checkbox"/>

22). NATURE OF CONTRACT 

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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



**FOR OFFICE USE ONLY**

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

(INTEGRITY PACT)

Bt-1  
Appendix-I to Btd

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

Contract No.: 001 (05) Admin/C.M.O/TMA/ Korangi T/MPA Dated: 15-11-2012

Contract value: Rs 19,588,756/- Contract Title: IMPROVEMENT OF ROAD SECTOR-43/B, LIGHT HOSPITAL (KORANGI MASJID, SECTOR-43/A RAHIMABAD, ASHIQ SUBZWARAI GALL TO MUSTAFA TAL COLONY, MAIN BAZAR MAIN SEWERAGE LINE, SECTOR-41/B MUHAMMADI MASJID TO HOUSE # 365, SEWERAGE LINE & SECTOR-41/B HOUSE # 901 TO 924, SEWERAGE LINE SYSTEM IN PS-124, KORANGI, KARACHI).

M/s. **Shaheen 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 Town Municipal Administration or any subdivision or agency thereof or any other entity owned or controlled by TMA through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. **Shaheen 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 TMA, except that which has been expressly declared pursuant hereto.

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

M/s. **Shaheen 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 TMA under any law, contract or other instruction, be voidable at the option of TMA.

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

Contractor:   
**SHAHEEN CONSTRUCTION CO.**  
Signature: \_\_\_\_\_  
(Seal)

Town Municipal Administration  
Signature:   
(Seal)  
for TMA



# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B, Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No. Admin/C.M.O/TMA/Korangi.T/16/2013

Dated: 04 - 01 - 2013

M/s. Shaheen Construction Co  
Karachi.

## WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD SECTOR-41/B, L.R.B.T HOSPITAL TO GHUSIA MASJID, SECTOR-43/A RAHIMABAD, ASHIQ SUBZVALAI GALI TO MUSTAFA TAJ COLONY, MAIN BAZAR MAIN SEWERAGE LINE, SECTOR-41/B MUHAMMADI MASJID TO HOUSE # 365, SEWERAGE LINE & SECTOR-41/B HOUSE # 901 TO 924, SEWERAGE LINE SYSTEM IN PS-124, KORANGI, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,588,756/- (Rs. Nineteen Million Five Hundred Eighty Eight Thousand Seven Hundred & Fifty Six Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 0.10% Below material.	Rs.19,081,756/-
2. Offer Rate Items:	Rs.507,000/-
<b>TOTAL</b>	<b>Rs.19,588,756/-</b>

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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Muhammad Aleem-ur-Rehman PS-124
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. Town Officer (IS) TMA, Korangi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



CL No 30

Stamp Value Rs. 50,000/-

# TOWN MUNICIPAL ADMINISTRATION

2012  
Project:

IMPROVEMENT OF ROAD SECTOR-41/B, L.R.B.T HOSPITAL TO GHUSIA MASJID, SECTOR-43/A RAHIMABAD, ASHIO SUBZVALAI GALLI TO MUSTAFA TAJ COLONY, MAIN BAZAR MAIN SEWERAGE LINE, SECTOR-41/D MUHAMMADI MASJID TO HOUSE # 365 SEWERAGE LINE & SECTOR-41/E HOUSE # 901 TO 924 SEWERAGE LINE SYSTEM IN PS-124, KORANGI, KARACHI.

Cost:

Rs. 1,95,88,756/-

Completion Time:

90 Days

2012  
Bond:

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

This Agreement is made on this 07<sup>th</sup> day of January 2012 at Karachi between the Town Municipal Administration through its Administrative Officer CMO, TMA, Korangi Town hereinafter called the "TMA", (which expression shall include his successors) on the One Part and M/s Shaheen 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 TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF ROAD SECTOR-41/B, L.R.B.T HOSPITAL TO GHUSIA MASJID, SECTOR-43/A RAHIMABAD, ASHIO SUBZVALAI GALLI TO MUSTAFA TAJ COLONY, MAIN BAZAR MAIN SEWERAGE LINE, SECTOR-41/D MUHAMMADI MASJID TO HOUSE # 365 SEWERAGE LINE & SECTOR-41/E HOUSE # 901 TO 924 SEWERAGE LINE SYSTEM IN PS-124, KORANGI, KARACHI at a cost of Rs. 1,95,88,756/- (Rupees: One Crore Ninety Five Thousand Eighty eight Thousand Seven Hundred Fifty Six Only 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.

1	Schedule Items i/c cartage of material	0.10% Below	Rs. 19,081,756/-
2	Other Rate Items		Rs. 507,000/-
<b>TOTAL</b>			<b>Rs. 19,588,756/-</b>

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No. 5001100 dated 06-11-2012 from H.B.L. Barkat-e-Hydr Branch North Nazimabad on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 600 1350 dated 19-12-12 Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from \_\_\_\_\_ Bank H.B.L. Ltd. Barkat-e-Hydr Branch, Karachi for an amount of Rs. 10,00,000/- Rupees Ten 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 the 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 TMA / 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 TMA / KMC, 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 TMA / KMC to recover damages from the Contractor for any such breach as per condition of the contract.

STAMP OFFICE, CITY COURT  
KARACHI





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

- I. Notice inviting tenders;
- II. Tender documents marked 1/5 and dated 15-11-2012 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 600350 dated 11/11/12 amount to Rs. 10,00,000/-
  - 2) Pay Order / Bank Guarantee No \_\_\_\_\_ dated \_\_\_\_\_ amount \_\_\_\_\_
- 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 TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

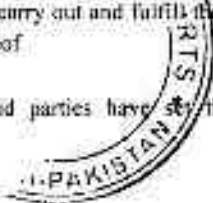
AND WHEREAS the TMA through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the TMA, 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 TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA 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 by their respective hands on this 02nd day of January 2013



### TOWN MUNICIPAL ADMINISTRATION

**WITNESSES:-**

1. M.A.B.  
[Signature]
2. A.M.S.  
[Signature]



**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**



**MPA. MR. MUHAMMAD ALEEM-UR-REHMAN (PS-124)**

**Tender Reference No. 001(05)/Admin/C.M.O/TMA/Korangi.T/MPA**

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

**IMPROVEMENT OF ROAD SECTOR-41/B, L.R.B.T HOSPITAL TO GHUSIA MASJID, SECTOR-43/A RAHIMABAD, ASHIQ SUBZWALAI GALI TO MUSTAFA TAJ COLONY, MAIN BAZAR MAIN SEWERAGE LINE, SECTOR-41/B MUHAMMADI MASJID TO HOUSE # 365, SEWERAGE LINE & SECTOR-41/B HOUSE # 901 TO 924, SEWERAGE LINE SYSTEM IN PS-124, KORANGI, KARACHI**

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

**NOTE:**

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

*Joseph*  
Town Officer (IS)  
TOWN MUNICIPAL ADMINISTRATION  
Sector Structure & Services  
Korangi Town

Issue to M/s  
SHAHEEN  
CONSTRUCTION COMPANY

P.O. No: 8001097  
Dated: 6/11/2012  
Bank: HBL

*PL*  
Signature & Stamp of **CHIEF ACCOUNTANT**  
**TOWN MUNICIPAL ADMINISTRATION & Services**  
**Korangi Town**



**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**

HONOURABLE MPA MR. MUHAMMAD ALEEM UR-REHMAN (PS-125)

NAME OF WORK: IMPROVEMENT OF ROAD SECTOR-41/B, L.R.B.T HOSPITAL TO GHUSIA MASJID, SECTOR-43/A RAHIMABAD, ASHID SUBZAWAJI GALI TO MUSTAFA TAJ COLONY, MAIN BAZAR MAIN SEWERAGE LINE, SECTOR-43/B MUHAMMADI MASJID TO HOUSE # 365, SEWERAGE LINE & SECTOR-41/D HOUSE # 901 TO 924, SEWERAGE LINE SYSTEM IN PS-124, KORANGI, KARACHI

Tender Reference No. 001(05)/Admin/C.M.O/TMA/Korangi/TMPA

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

S No.	Description of Item	Qty	Rate in Future	Rate at Work	Unit	Amount	
1	Excavation for pipe line in trenches 6 mts 5' all kind of soil or material etc. including & dressing sides to true alignment and slope & leveling of beds of trenches to correct level & grade cutting, jacking holes & disposal of surplus earth with one other as directed by Engineer incharge.	109200 cu	3000.00	Rupees Three Thousand Six Hundred Only	cu yds	327600.00	
2	Providing RCC Pipe of AD Dia C 75-82 TD 75-70 class-II with II and being in trench etc cutting, fitting and jacking with rubber ring at testing with water at specified pressure	8" Dia Pipe	5000	779.00	Rupees Two Hundred Twenty Nine Only	P.PS	687000.00
		12" Dia Pipe	3750	412.00	Rupees Four Hundred Twelve Only	P.HH	1112400.00
		15" Dia Pipe	1500	515.00	Rupees Five Hundred Fifteen Only	P.HH	772500.00
3	Refrain the excavated soil in trenches & back over including watering, ramming in full completion etc. complete	67500 cu	3160.00	Rupees Two Thousand Seven Hundred Sixty Only	cu yds	213044.00	
4	Full rate charges of the pumping per 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 at the cost of contractor and demanding after completion of the job. Higher charge of pumping set at upto 10 HP (but not less than 5 HP) pumping out water from 10 deep trench.	19.00	1500.00	Rupees One Thousand Five Hundred Only	per day	28500.00	
5	Manufacturing and Supplying RCC 21" Dia (inside) and 30" Dia outside 7' 6" wide and 8" thick at one ends two concrete ring with 3/8" dia Non cross linked bars welded and bed, sunk type hubs, coated in 1:1 1/2 concrete with embedded 15 Kg C.I frame in perfect position to transportation charges for an average least of 20 Km per sq. meter casting yard to town offices, amount of 25 shillings per sq. meter will be transported.	144.00	1900.00	Rupees One Thousand Nine Hundred Six & Paise Sixty Only	Each	273600.00	
6	Manufacturing and Supplying RCC multiple covers casting 1:2:4 concrete 1400 30" deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc. welded at 1/8" thick 2.5 deep plate at curing, watering and transportation with 4" dia wheels 21" Dia.	100.00	413.00	Rupees Four Hundred Thirteen & Paise Sixty Three Only	Each	137040.00	

Continued Page # 2

  
 SHAHEEN CONSTRUCTION CO.

NAME OF WORK: IMPROVEMENT OF ROAD SECTOR-41B, L.R.B.T HOSPITAL TO GHUSIA MASJID, SECTOR-41A RAHMABAD, ASHIO SUBZWALAI GALI TO MUSTAFA TALJ COLONY, MAIN BAZAR MAIN SEWERAGE LINE, SECTOR-41B MUHAMMADI MASJID TO HOUSE # 365, SEWERAGE LINE & SECTOR-41B HOUSE # 361 TO 374, SEWERAGE LINE SYSTEM IN PS-124, KORANGI, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	Earth work excavation increased and into a single layer of class 1.5 with or Shovel in Ordinary Soil etc. Complete	28555.01	1501.25	Rupees One Thousand Five Hundred Sixty One & Paise Twenty Five Only	% CI	30152.00
8	Demolishing and Removing of Road Making etc. complete	39002.00	805.01	Rupees Six Hundred Five Only	% CI	215950.00
9	Demolishing of Cement Concrete Plain 1:2:4	15284.00	3227.50	Rupees Three Thousand Three Hundred Twenty Seven & Paise Fifty Only	% CI	151885.00
10	Demolishing of Cement Concrete Block Masonry	2150.53	1134.50	Rupees One Thousand One Hundred Thirty Four & Paise Thirty Eight Only	% CI	28264.00
11	Laying to proper line and grade plain mix asphalt concrete street finished (hydrocarbon oil - carbor) prepared to specified formula according to an mixed formula approved by the Engineer in charge as relating and referring to proper line grade level & camber etc. complete. Rate includes back cost with labour 30/100 penetration and all cost of material from source of supply to point and point in site of work & from nearest course	78000.00	8573.79	Rupees Six Thousand Eight Hundred Seventy Three & Paise Seventy Nine Only	% CI	591556.00
12	Cement Concrete Plain 1:4:8 at paving compacting finishing and curing complete (w/ screening and washing of stone 400/200) without shuttering	272.25	11268.75	Rupees Eleven Thousand Two Hundred Eighty Eight & Paise Seventy Five Only	% CI	30734.00
13	Cement Concrete Plain 1:3:6 at paving compacting finishing and curing complete (w/ screening and washing of stone aggregate) without shuttering	412.50	12525.00	Rupees Twelve Thousand Five Hundred Fifty Five Only	% CI	51950.00
14	Carriage of 100 CI / 12 cm of all material was one aggregate, plant, coal, lime, rubble etc. 5/5 feet (asbestos joints & crossing bridges Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos. (max. 10' x 5' x 7' or 1000 manhrs of fuel wood by trucks or any other means owned by the contractor (up to 15 Miles etc.)	83229.53	1065.04	Rupees One Thousand Sixty Five & Paise Four Only	% CI	613564.00
15	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of R.C. in cement sand mortar 1:2 cement plastered 1/2" (12 mm) inside of walls and 1" (25 mm) thick over rendering and channel at being C.I. manhole cover with hand of steel opening 1'-10" x 1'-10" (567x567mm) of 175 Cwt (85.0 Kg) embedded in plain C.C. 1:2:4 and being 1" (25 mm) dia. M.S. rods 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	144.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	2123710.00

Continued Page # 1

  
 Engineer & Stamp Contractor  
**SHARREN CONSTRUCTION CO.**



NAME OF WORK: IMPROVEMENT OF ROAD SECTOR-411B, L.R.B.T HOSPITAL TO GHUSIA MASJID, SECTOR-431A LAHIMABAD, ASHIO SUBZWARAI GALI TO MUSTAFA IJA COLONY, MAIN BAZAR MAIN SEWERAGE LINE, SECTOR-411B MUHAMMADI MASJID TO HOUSE # 265, SEWERAGE LINE & SECTOR-411B HOUSE # 901 TO 925, SEWERAGE LINE SYSTEM IN PS-128, KORANGI, KARACHI

From Page # 2

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
16	1/4" Granular Sub-Base course as per (AASHTO) standard specification by compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller) to watering with oil sand and 1/4" etc. (200/200)	72490.00	324.11	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	% C/I	2369717.00
17	1/4" Aggregate base course CBR 80% as per (AASHTO) standard specification by compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller) to watering with oil sand and 1/4" etc. (200/200)	50100.00	552.24	Rupees Five Thousand Five Hundred Forty Two & Paise Twenty Four Only	% C/I	2766240.00
18	Providing and laying precast KERS BLOCK with ratio 1:1.5:3:0.6 having minimum cube crushing strength of 3750 PSI after 28 days and having weight 50 kg per piece of kerb block W. 300, height=50cm, width of base=20 cm, width at top=15 cm, and length=20 cm up said kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer in-charge	2500.00	297.01	Rupees Two Hundred Ninty Seven & Paise One Only	P/B	742525.00
19	Pavement marking in Reflective Thermo Plastic Paint for Lines of 5' width	5000.00	41.34	Rupees Forty One & Paise Twenty Four Only	P/B	206700.00
Total Amount of Schedule Items						19102857.00

Continued Page # 4

  
 SHARIF CONSTRUCTION CO.

NAME OF WORK: IMPROVEMENT OF ROAD SECTOR-41/B, L.R.B.T HOSPITAL TO GHUSIA MASJID, SECTOR-43/A RAHIMABAD, ASHIQ SUBZWALAJ GALI TO MUSTAFA TAJ COLONY, MAIN BAZAR MAIN SEWERAGE LINE, SECTOR-41/B MUHAMMADI MASJID TO HOUSE # 365, SEWERAGE LINE & SECTOR-41/B HOUSE # 901 TO 924, SEWERAGE LINE SYSTEM IN PS-129, KORANGI, KARACHI

From Page # 2

(PART-B: ITEM BASED ON OFFER RATE)

S.No	Description of Item	Qty	Rate in Figure	Rate as Word	Unit	Amount
20	<p>PS-129 road total with medium curing alcohol or penetrant grade 40000 prime coats shall be used @ 0.11 litres per sq. ft. with adequate quantity of ketone. Or using uniform pressure spray distributor. After application of the prime coat, all used material shall be removed from the road course and the same shall be collected by means of approved mechanical sweepers. Sweepers, 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.</p>	18000.00	6/50	<p>Price per six and paise fifty only</p>	sq. ft	507000
Total Amount of Offer Items						Rs=507000

Continued Page # 2

  
 SHAREEZ CONSTRUCTION CO.



NAME OF WORK: IMPROVEMENT OF ROAD SECTOR-41/B, L.R.B.T HOSPITAL TO GHUSIA MASJID, SECTOR-43/A RAHIMABAD, ASHIQ SUBZWALAI GALI TO MUSTAFA TAJ COLONY, MAIN BAZAR MAIN SEWERAGE LINE, SECTOR-4/B MUHAMMADI MASJID TO HOUSE # 365, SEWERAGE LINE & SECTOR-41/B HOUSE # 901 TO 924, SEWERAGE LINE SYSTEM IN PS-124, KORANGI, KARACHI

From Page # 4

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 19.600 Million

I / We hereby quoted as follows:

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 19,100,857/- Plus <u>0.10</u> Above / Below of the S/R	Rs. <u>19081756</u>	One Crore Ninety Lac Eighty one thousand Seven hundred and fifty six only
2. PART-B (Item Based on O/R)	Rs. <u>5070000</u>	Fifty Lac Seventy thousand only
<b>GRAND TOTAL (A+B)</b>	Rs. <u>19588756</u>	One Crore Ninety five Lac Eighty Eight thousand Seven hundred and fifty six only

The total amount is Rs. 19588756 (One Crore Ninety five Lac Eighty Eight thousand Seven hundred and fifty six only) for the proposed 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. 8001100 dated 06-11-12 issued from HBZ, Barr Kat-e-Hydri Porach (Bank) North Nazimabad.

Time Limit: 90 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 initialed & stamped by the bidder
- We / I read the Standard Bidding Documents (Volume I) and Eligibility & Minimum Qualification Criteria for MPA's / MMA's Priority Programme available in KMC / (Defunct) 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:  
  
D.T.O. ISI Korang  
Signature of **DEPUTY TOWN OFFICER BUILDING & ROADS KORANGI TOWN.**

Signature of the Bidder  
**PARAG JAGGAM MEHTA'S**  
Address: Parag Jaggaan Construction Company, 45-e, 27th Street, Haukeed Commercial Area, Phase-V, DHA Karachi

  
**DEPUTY TOWN OFFICERS BUILDING & ROADS KORANGI TOWN**  
  
**TOWN OFFICER Structure & Services Korangal Town.**  
  
**BVI ACCOUNTANT (Structure & Services) Korangal Town.**

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B.Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No.Admin/C.M.O/TMA/Korangi T/ 191 /2013

Dated: 07 - 01 -2013

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 ROAD FROM "R" AREA POLICE CHOKI TO SUZUKI STAND MUSLIM PUBLIC SCHOOL, 32/B, (DEFUNCT) UC-06, (DEFUNCT) KORANGI TOWN IN PS-125, 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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to:-

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

M.C.P.  
SERIAL INWARD DIARY

No. 5354  
Date: 10/1/2013  
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. Administrator / C.M.O. TMA, Korangi Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 001 (06) Admin/C.M.O/TMA/ Korangi.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / RECONSTRUCTION OF ROAD FROM "B" AREA POLICE CHOKI TO SUZUKI STAND MUSLIM PUBLIC SCHOOL, 32/B, (DEFUNCT) UC-06, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 8.673 Million
- 8). ENGINEER'S ESTIMATE 8.850 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 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. Raees Khan & Brothers.
- 16). CONTRACT AWARD PRICE Rs.86,63,869/-
- 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. Raees Khan & Brothers  
M/s. M. Zeeshan & Brothers  
M/s. Shan Builders
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG  
 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 9796/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Nave-e-Waqt" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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"/>
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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 \_\_\_\_\_

*Oran*  
Administrator  
T.M.S. & Co. (Pvt.) Ltd.  
Karachi

**FOR OFFICE USE ONLY**

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

XXXXXXXXXXXXXXXXXXXX

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B, Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No. Admin/C.M.O/TMA/Korangi.T/162/2013

Dated: 04 - 01 - 2013

M/s. M. Raees Khan & Brothers  
Karachi.

## WORK ORDER

SUBJECT: - IMPROVEMENT / RECONSTRUCTION OF ROAD FROM "R" AREA POLICE CHOKI TO SUZUKI STAND MUSLIM PUBLIC SCHOOL, 32/B, (DEFUNCT) UC-06, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.8,663,869/- (Rs. Eight Million Six Hundred Sixty Three Thousand Eight Hundred & 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 cartage of 24.30% Above material.	Rs.3,001,125/-
2. Approved Items:	Rs.4,150,384/-
3. Offer Rate Items:	Rs.165,132/-
4. Difference Cost of Cement + Bitumen (Maximum)	Rs.1,347,228/-

**TOTAL** Rs.8,663,869/-

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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Muhammad Moin Aamir Pirzada PS-125
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. Town Officer (IS) TMA, Korangi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



Cl 20

Stamp Value Rs.26,000/-

### TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT / RECONSTRUCTION OF ROAD FROM "R" AREA POLICE CHOKI TO SUZUKI STAND MUSLIM PUBLIC SCHOOL, 32/B, (DEFUNCT) UC-06, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI.

Cost: Rs.86,63,869/-

Completion Time: 60 Days

Penalty: Rs.58,000/- (Max 10% of Sanction Cost)

This Agreement is made on this 02nd day of JANUARY, 2013 at Karachi between the Town Municipal Administration through its Administrator CMO, TMA, Korangi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s M. Rnees Khan & Brothers having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT / RECONSTRUCTION OF ROAD FROM "R" AREA POLICE CHOKI TO SUZUKI STAND MUSLIM PUBLIC SCHOOL, 32/B, (DEFUNCT) UC-06, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI at a cost of Rs.86,63,869/- (Rupees: Eighty Six Lacs Sixty Three Thousand Eight Hundred Sixty Nine Only) within a period of 60 Days and Penalty Per Day Rs.58,000/- (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.

1. Schedule Items w/c cartage of 24.30% Above material	Rs.1,001,125/-
2. Approved Items	Rs.4,150,384/-
3. Offer Rate Items	Rs.165,132/-
4. Difference Cost of Cement + Bitumen (Maximum)	Rs.1,347,228/-

**TOTAL Rs.8,663,869/-**

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No.728318 dated 07-11-2012 from Habib Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 6439814 dated 20-12-12 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from Bank Roshni Islamic Pakistan Ltd, Cause Way Branch, Karachi for a sum of Rs.5,05,000/- Rupees Five Lacs only (Rupees \_\_\_\_\_ only) as Performance Security, equal

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 TMA / 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 TMA / 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 TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.



*Signature*  
Administrator  
TMA

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE CITY  
KARACHI  
18/12/12

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/S and dated 15-11-2012 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. 0429814 dated 21/12/12 amount to Rs. 5,00,000/-
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ date \_\_\_\_\_ amount to Rs. \_\_\_\_\_
- 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 TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA 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 03rd day of January 2013.

### TOWN MUNICIPAL ADMINISTRATION

WITNESSES

M. H. Khan

[Signature]

[Signature]

[Signature]  
M. H. Khan & Brothers  
Contractors

[Signature]  
M. H. Khan & Brothers  
CONTRACTOR  
[Signature]



**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**



MPA. MR. MUHAMMAD MOIN AAMIR PIRZADA (PS-125)

Tender Reference No. 001(06)/Admin/C.M.O/TMA/Korangi.T/MPA

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

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

IMPROVEMENT / RECONSTRUCTION OF ROAD FROM "R" AREA  
POLICE CHOKI TO SUZUKI STAND MUSLIM PUBLIC SCHOOL, 32/B,  
(DEFUNCT) UC-06, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

Tentative (Estimated) Construction Cost: Rs. 8.673 Million  
Bid Security: - Rs. 1,77,000/-  
Tender Cost: - Rs. 3,000/-

**NOTE:**

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

*Moin Aamir Pirzada*  
Town Officer (IS)  
TMA Korangi (PS)  
Infra Structure & Services  
Korangi Town

Issue to M/s. M. RAEE KHAN E.  
BROTHERS

P.O. No. 0439702

Dated: 7/11/2012

Bank: Bank Islami Pakistan  
Ltd

*[Signature]*  
Signature & Stamp of Issuing Authority  
BVI ACCOUNTANT  
Infra Structure & Services  
Korangi Town

**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**

**HONOURABLE MPA MR. MUHAMMAD MOIN AAMIR PIRZADA (PS-125)**

**NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF ROAD FROM "R" AREA POLICE CHOKI TO SUZUKI  
STAND MUSLIM PUBLIC SCHOOL, 32/B, (DEFUNCT) UC-06, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI**

Tender Reference No. 001(06)/Admin/C.M.O/TMA/Korangi.T/MPA

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

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw of Kassi Phawara or Shovel in ordinary soil.	40700.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	22161.00
2	Dismantling and Removing Road Metalling.	33264.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	96599.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete.	9030.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	144227.00
4	Dismantling of Cement Concrete Block Masonary etc complete.	932.30	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	5076.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal lms, surkhi etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	83926.30	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	500033.00
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge i/c roling and finishing to proper line grade level & camber etc complete Rate includes teck 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.	79200.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% SR	1584554.00
7	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 G.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	25.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	27114.00
8	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles. 21" Dia.	25.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	9030.00
9	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	240.00	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Ch	10367.00

Continued Page # 2

Signature & Stamp Contractor

*M. C. Khan*  
M. Raees Khan & Brothers

Proprietor



NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF ROAD FROM "R" AREA POLICE CHOKI TO SUZUKI  
ST. JOSEPH MUSLIM PUBLIC SCHOOL, 32/B, (DEFUNCT) UC-05, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
10	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	304.92	5001.70	Rupees Five Thousand One & Paise Seventy Only	% CH	15251.00
Total Amount of Schedule Items						2414421.00

Continued Page # 3



M. Raees Khan &amp; Brothers

Proprietor

Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF ROAD FROM "R" AREA POLICE CHOKI TO SUZUKI  
STAND MUSLIM PUBLIC SCHOOL, 32/B, (DEFUNCT) UC-06, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

From Page # 2

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover w/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri w/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest w/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	20	9000.00	Rupees Nine Thousand Only	Each	180000.00
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.	59400.00	24.00	Rupees Twenty Four Only	P.Ch	1425600.00
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.	53064.00	31.00	Rupees Thirty One Only	P.CR	1644984.00
14	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % St (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be 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.	79200.00	6.50	Rupees Six & Paisa Fifty Only	P.St	514800.00
15	Providing and fixing fair face Precast KERB STONE with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer incharge.	2200.00	175.00	Rupees One Hundred Seventy Five Only	P.Rt	385000.00
Total Amount of Approved Items						4150384.00

Continued Page # "4"

*M. C. P.*  
M. Raees Khan & Brothers

Proprietor

Signature &amp; Stamp Contractor



From Page # 3

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
16	Providing and Applying pavement marking thermoplastic paint with drop on glass beads shall conform with AASHTO designation M-247 the surface should be clean from dust before applying by using mechanical mean blower etc all necessary arrangement for diversion.	2375.00	69.50	Sixty Nine and Passes fifty only	P.S	165132

Continued Page # 5

  
M. Raees Khan & Brothers

Proprietor

Signature & Stamp Contractor

**QUOTED BID (SUMMARY)**

From Page # 4

Tentative (Estimated) Cost: - Rs. 8.673 Million

I/ We hereby quoted as follows:

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 2,414,421/- Plus Above / Below of the S/R i/c Cost of Carriage Material <i>24130</i>	<i>3001125</i>	Three Lac One Thousand One Hundred Twenty Five
2. PART-B (Item Based on A/R) amounting Rs. 4,150,384/- Plus Above / Below the A/R. <i>AT PAR</i>	<i>4150384</i>	Four Lac Fifty Thousand Three Hundred Eighty Four
3. PART-C (Item Based on G/R)		
4. PART-D (Difference Cost of Cement & Bitumen) (Rs. 11,895/- + Rs. 1,335,333/- = Rs. 1,347,228/-)	<i>165132</i>	One Lac Sixty Five Thousand One Hundred Thirty Two
<b>GRAND TOTAL (A+B+C+D)</b>	<b><i>8663869</i></b>	<b>Eighty Six Lac Sixty Three Thousand Eight Hundred Sixty Nine</b>

The total amount is Rs. **8663869** (Rupees) **Eighty Six Lac Sixty Three Thousand Eight Hundred Sixty Nine** (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. 1,77,000/- as per NIT in shape of pay order bearing No. **7728318** dated **07-11-12** issued from **HBL** (Bank)

Time Limit: 60 Calendar Days  
 Validity: 90 + 30 Days as per SPP Rules 2010  
 Penalty Per Day: Rs. 58,000/- Per Day (Max. 10% of Sanctioned Cost)

**NOTE:**

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

**M. Raees Khan & Brothers**  
 Signature of the Contractor with Stamp  
 Address: **A.21. Nat. 5 M. near**  
**Korangi**

**For office use of KMC**

Verified BOQ by:

*[Signature]*  
 G.T.O. (IS) Korangi  
 Signature with Stamp  
**DEPUTY TOWN OFFICER**  
**BUILDING & ROADS**  
**KORANGI TOWN**

*[Signature]*  
**DEPUTY TOWN OFFICER**  
**BUILDING & ROADS**  
**KORANGI TOWN**

*[Signature]*  
**TOWN OFFICER**  
**Structure & Services**  
**Korangi Town**

*[Signature]*  
**BIM ACCOUNTANT**  
**Structure & Services**  
**Korangi Town**



# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

7

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B, Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No. Admin/C.M.O/TMA/Korangi.T/192/2013

Dated: 07.01.2013

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 ROAD FROM HOUSE NO. 49 TO HOUSE NO. 110,  
HOUSE NO. 206 TO 215, HOUSE NO. 500 TO 550 AND HOUSE NO. 35 TO 430, SECTOR-33/E,  
(DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, 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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to:-

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

M.C.P.  
SP/125/33/E/AD/013  
No. 5354  
Date: 07.01.2013  
Sindh Public Procurement Regulatory Authority  
Karachi

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O, TMA, Korangi Town,
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (07) Admin/C.M.O/TMA/ Korangi.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / RECONSTRUCTION OF ROAD FROM HOUSE NO. 49 TO HOUSE NO. 110, HOUSE NO. 206 TO 215, HOUSE NO. 500 TO 550 AND HOUSE NO. 35 TO 430, SECTOR-33-E, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 2.793 Million
- 8) ENGINEER'S ESTIMATE 2.850 Million  
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 15-11-2012 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. Adil & Brothers
- 16) CONTRACT AWARD PRICE Rs.27,83,279/-
- 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. Adil & Brothers  
M/s. Rainbow Developers  
M/s. M.A. Rehman Builders
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a)  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b)  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c)  TWO STAGE BIDDING PROCEDURE X
  - d)  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X



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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9796/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Nawa-e-Waqt" dated 20-10-2012, Daily "Jang" dated 21-10-2012, Daily "Dawn" dated 21-10-2012
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

*Oran*  
Administrator/Chief Officer  
T.M.A. Karachi, Karachi

**FOR OFFICE USE ONLY**

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



# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B.Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No. Admin/C.M.O/TMA/Korangi.T/ 163 /2013

Dated: 04-01-2013

M/s. Adil & Brothers  
Karachi.

## WORK ORDER

SUBJECT:- IMPROVEMENT / RECONSTRUCTION OF ROAD FROM HOUSE NO. 49 TO HOUSE NO. 110, HOUSE NO. 206 TO 215, HOUSE NO. 500 TO 550 AND HOUSE NO. 35 TO 430, SECTOR-33/E, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125 KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.2,783,279/- (Rs. Two Million Seven Hundred Eighty Three Thousand Two Hundred & Seventy Nine Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/e cartage of material	23.35% Above	Rs.978,977/-
2. Approved Items:		Rs.1,390,052/-
3. Difference Cost of Cement + Bitumen (Maximum)		Rs.414,250/-
<b>TOTAL</b>		<b>Rs.2,783,279/-</b>

You are, therefore, requested to start the work and complete it within 45 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to:-

1. With comments Honorable MPA/MPA (M) - PS-125, Sector 33/E, Karangi
2. The Administrator, K.M.C.
3. Director General (Technical Services) K.M.C.
4. Project Director (MNA's / MPA's PD) K.M.C.
5. Project Manager (MPAPP), K.M.C.
6. Town Officer (IS) TMA, Korangi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



Ch. 21

Stamp Value Rs. 3.100



# 2012 TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT / RECONSTRUCTION OF ROAD FROM HOUSE NO. 49 TO HOUSE NO. 110, HOUSE NO. 206 TO 215, HOUSE NO. 500 TO 550 AND HOUSE NO. 35 TO 430, SECTOR-33/E, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125 KARACHI

Cost: Rs. 27,83,279/-

Completion Time: 45 Days

Penalty: Rs. 23,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 08th day of January 2012 at Karachi between the Town Municipal Administration through its Administrator CMO, TMA, Korangi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Adil & Brothers having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the IMPROVEMENT / RECONSTRUCTION OF ROAD FROM HOUSE NO. 49 TO HOUSE NO. 110, HOUSE NO. 206 TO 215, HOUSE NO. 500 TO 550 AND HOUSE NO. 35 TO 430, SECTOR-33/E, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125 KARACHI at a cost of Rs. 27,83,279/- (Rupees: Twenty Seven Lacs Eighty Three Thousand Two Hundred Seventy Nine Only) within a period of 45 Days and Penalty Per Day Rs. 23,500/- (Max. 10% of Sanction Cost) per day, according to the specifications and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

1. Schedule Items w/c cartage of material.	23.35% Above	Rs. 978,977/-
2. Approved Items		Rs. 1,390,352/-
3. Difference Cost of Cement + Bitumen (Maximum)		Rs. 414,250/-
<b>TOTAL</b>		<b>Rs. 2,783,279/-</b>

AND WHEREAS the Contractor has already furnished along with the bid a sum of Rs. 57,000/- (Rupees: Fifty Seven Thousand Only) Vide Pay Order / Bank Guarantee No. 0019627 dated 07-11-2012 from Bank Alfalah Limited (Landhi Branch) on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 5019768 dated 21-12-12 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from Bank Alfalah Ltd Landhi Branch, Karachi for an amount of Rs. 1,50,000/- Rupees One Lakh Fifty Thousand only as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

AND WHEREAS the Contractor has given a lien to the TMA / 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 TMA / 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 the TMA / KMC to claim damages from the Contractor for any such breach as per condition of the contract.

**ADIL & BROTHERS**

Proprietor

STAMP OFFICE CH. 21 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 15-11-2012 including terms and conditions, HQQ, specifications and drawings
- III. The Terms & Conditions as per SPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. 00199468 dated 21/12/2012 amount to Rs. 1,50,000/-
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs. \_\_\_\_\_
- 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 TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

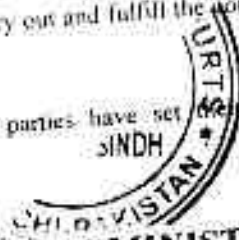
AND WHEREAS the TMA through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the TMA, 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 TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA 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 03rd day of January 2013



**TOWN MUNICIPAL ADMINISTRATION**

WITNESSES:-

1. M. A. Rahman Bhatt

2. Ranjana Dabhi

**CONTRACTOR**  
[Signature]  
Proprietor

**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**



MPA. MR. MUHAMMAD MOIN AAMIR PIRZADA (PS-125)

Tender Reference No. 001(07)/Admin/C.M.O/TMA/Korangi.T/MPA

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

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

IMPROVEMENT / RECONSTRUCTION OF ROAD FROM HOUSE NO. 49  
TO HOUSE NO. 110, HOUSE NO. 206 TO 215, HOUSE NO. 500 TO 550 AND  
HOUSE NO. 35 TO 430, SECTOR-33/E, (DEFUNCT) UC-07, (DEFUNCT)  
KORANGI TOWN IN PS-125, KARACHI

Tentative (Estimated) Construction Cost: Rs. 2.793 Million  
Bid Security: - Rs. 57,000/-  
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)

*Moin Aamir Pirzada*  
Town Officer (IS)  
TMA Korangi  
TOWN OFFICER  
Structure & Services  
Korangi Town

Issue to M/s. ADIL E BROTHERS P.O. No. 5370559  
Dated: 6/11/2012  
Bank: BANK AL-HABIB Limited

Signature & Stamp of Issuing  
*[Signature]*  
TMA Korangi  
Structure & Services  
Korangi Town



**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**

**HONOURABLE MPA MR. MUHAMMAD MOIN AAMIR PIRZADA (PS-125)**

**NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF ROAD FROM HOUSE NO. 49 TO HOUSE NO. 110, HOUSE NO. 206 TO 215, HOUSE NO. 500 TO 550 AND HOUSE NO. 35 TO 430, SECTOR-33/E, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI**

Tender Reference No. 001(07)/Admin/C.M./OTMA/Korangi.T/MPA

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw of Kassi Phawara or Shovel in ordinary soil	12550.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	6858.00
2	Dismantling and Removing Road Metalling	10164.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cft	29516.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	3660.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	63249.00
4	Dismantling of Cement Concrete Block Masonary etc complete	269.45	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	1467.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, gravel, coal, lime, sukhi etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc or 1000 Nos bricks, 10' x 5' x 3' or 1000 manufa of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	27043.45	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	161125.00
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen @100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	24200.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% Sq	484169.00
7	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 trip from casting yard to town offices; minimum of 25 slabs per trip will be transported	24.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	26029.00
8	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch dia at center reinforced with 3/8" dia 10 steel bars @ 4" C.C etc, welded to 1/2" thick 2.5" deep plate i/c curing, stacking and transportation with in ten miles 21" Dia.	20.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	6953.00
9	Cement Concrete Plain 1:4:8 i/c placing, compacting, finishing and curing complete (i/c screening and washing of stone aggregate) without chattering	129.00	479.77	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Cft	61893.00

Continued Page # 2

Signature & Stamp Contractor

**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**

**HONOURABLE MPA MR. MUHAMMAD MOIN AAMIR PIRZADA (PS-125)**

**NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF ROAD FROM HOUSE NO. 49 TO HOUSE NO. 110, USE NO. 205 TO 215, HOUSE NO. 500 TO 550 AND HOUSE NO. 35 TO 430, SECTOR-33/E, (DEFUNCT) UC-07, (FUNCT) KORANGI TOWN IN PS-125, KARACHI**

Tender Reference No. 001/07/Admin/C.M.O/TMA/Korangi.T/MPA

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

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw of Kass. Phawara or Ehead in ordinary soil	12550.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	6808.00
2	Dismantling and Removing Road Metalling	10154.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cft	29518.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	3560.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	63249.00
4	Dismantling of Cement Concrete Block Masonary etc complete	269.48	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	1467.00
5	Garbage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheels, Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 8' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	27043.48	595.50	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	161125.00
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/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 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	24200.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% Sft	484169.00
7	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 8" thick w/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position w/c transportation charges for an average load of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	24.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	26029.00
8	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia 10 steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate w/c curing, stacking and transportation with in ten miles. 21" Dia.	20.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	6953.00
9	Cement Concrete Plain 1:4:8 w/c placing compacting finishing and curing complete (w/c screening and washing of stone aggregate) without chattering	120.00	4319.75	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Cft	5184.00

Continued Page # 2

Signature & Stamp Contractor

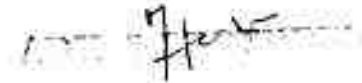


ME OF WORK: IMPROVEMENT / RECONSTRUCTION OF ROAD FROM HOUSE NO. 49 TO HOUSE NO. 110, HOUSE NO. 206 TO 216, HOUSE NO. 500 TO 550 AND HOUSE NO. 35 TO 430, SECTOR-33/E, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

From Page # 1

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Cement Concrete Plain 1:1.6 w/c placing compacting finishing and curing complete (w/c screening and washing of stone aggregate) without shuttering	151.50	5001.70	Rupees Five Thousand One & Pasa Seventy Only	% Ch	9078.00
<b>Total Amount of Schedule Items</b>						<b>793658.00</b>

Continued Page # 3



Signature &amp; Stamp Contractor

**NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF ROAD FROM HOUSE NO. 49 TO HOUSE NO. 110, HOUSE NO. 208 TO 215, HOUSE NO. 500 TO 550 AND HOUSE NO. 35 TO 430, SECTOR-33/E, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI**

From Page # 2

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

L.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	Construction of Manhole 1' 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 wells 50% screened graded bap 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.	24	9000.00	Rupees Nine Thousand Only	Each	216000.00
12	P.V. 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.	16214.00	24.00	Rupees Twenty Four Only	P.CB	389136.00
13	P.V. 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.	14026.00	31.00	Rupees Thirty One Only	P.CB	435116.00
14	P.V. prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 kilos % 54 (1:2 with adequate quantity of kerosene oil using uniform pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge.	24200.00	6.50	Rupees Six & Paise Fifty Only	P.SB	157330.00
15	Providing and fixing fair face Precast KERB STONE with iso 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.	1100.00	175.00	Rupees One Hundred Seventy Five Only	P.RB	192500.00
Total Amount of Approved Items						1390052.00

Continued Page # "4"

Signature &amp; Stamp Contractor



SCOPE OF WORK: IMPROVEMENT / RECONSTRUCTION OF ROAD FROM HOUSE NO. 49 TO HOUSE NO. 110, HOUSE NO. 206 TO 215, HOUSE NO. 500 TO 550 AND HOUSE NO. 35 TO 430, SECTOR-33/E, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

From Page # 3

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 2.793 Million

We hereby quoted as follows:

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 793,658/- Plus <u>13-35</u> % Above / Below of the S/R etc. Cost of Carriage Material.	Rs. <u>9,78,977</u> =	Nine Lacs Seventy Eight thousand Nine Hundred Seventy seven
2. PART-B (Item Based on A/R) amounting Rs. 1,350,052/- Plus <u>At Par</u> % Above / Below the A/R.	Rs. <u>13,90,052</u> =	Thirteen Lacs Ninety thousand Fifty two only.
3. PART-C (Difference Cost of Cement & Bitumen) (Rs. 5,435/- + Rs. 407,815/- = Rs. 414,250/-)	Rs. <u>11,250</u> =	Four Lacs Twenty thousand Two Hundred
<b>GRAND TOTAL (A+B+C)</b>	Rs. <u>27,83,279</u> =	Twenty Seven Lacs Eighty three thousand two hundred

The total amount of Rs. 27,83,279/- (In Figures) Twenty seven lacs Eighty three thousand two hundred (In Words) Seventy nine only.

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

We have attached a Bid Security amounting to Rs. 57,000/- as per NIT in shape of pay order bearing no. 0019627 dated

07-11-12 issued from Bank Alfalah Ltd. Landhi B1  
(Bank)

Time Limit: 45 Calendar Days  
Validity: 90 + 30 Days as per SPP Rules 2010.  
Penalty Per Day: Rs. 22,500/- 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 II) and Eligibility & Minimum Qualification Criteria for MPAs / MNAs 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 printed.

**ADIL BROTHERS**

Signature of the Contractor with Stamp

Address: M/s Adil Brothers

Landhi - 89, Muhammad Nagar Karachi

**For office use of KMC**  
Verified BOQ by:  
  
Signature with Stamp  
**TOWN OFFICER**  
**BUILDING & ROADS**  
**KORANGI TOWN**

  
Signature with Stamp  
**TOWN OFFICER**  
**Structure & Services**  
**Korangi Town**

  
Signature with Stamp  
**DIV. ACCOUNTANT**  
**Structure & Services**  
**Korangi Town**

**TOWN OFFICER**  
**Structure & Services**  
**Korangi Town**

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

8

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B. Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No. Admin/C.M.O/TMA/Korangi.T/193 /2013

Dated: 07-01-2013

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 ROAD AND PROVIDING / LAYING CC FLOORING IN SECTOR-33/F, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, 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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to: -

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

MCA  
5354  
8/1/013



# 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. Administrator / C.M.O. TMA, Korangi Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 001 (08) Admin/C.M.O./TMA/ Korangi T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / RECONSTRUCTION OF ROAD AND PROVIDING / LAYING CC FLOORING IN SECTOR-33/E, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 2,362 Million
- 8). ENGINEER'S ESTIMATE 2,410 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 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. Kubra Associates.
- 16). CONTRACT AWARD PRICE Rs 23,60,595/-
- 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. Kubra Associates  
M/s. K.K. 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"/>
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21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9796/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "News-e-Wajid" dated 20-10-2012, Daily "Inq" dated 22-10-2012, Daily "Dawn" dated 21-10-2012	
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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 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

  
Administrator, Chief Officer  
Sindh Secretariat, Karachi.

**FOR OFFICE USE ONLY**

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

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

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B, Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No. Admin/C.M.O/TMA/Korangi: T/164 /2013

Dated: 04 - 01 - 2013

M/s. Kubra Associates  
Karachi.

## WORK ORDER

SUBJECT: - IMPROVEMENT / RECONSTRUCTION OF ROAD AND PROVIDING / LAYING CC FLOORING IN SECTOR-33/F, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.2,360,595/- (Rs. Two Million Three Hundred Sixty Thousand Five Hundred & Ninety Five Only) as you have accepted the contractual responsibility.

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

1. Schedule Items w/c cartage of 28.29% Above material.	Rs.887,845/-
2. Approved Items:	Rs.1,111,856/-
3. Difference Cost of Cement + Bitumen (Maximum)	Rs.360,894/-

**TOTAL** Rs.2,360,595/-

You are, therefore, requested to start the work and complete it within **45 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Muhammad Moin Aamir Pirzada PS-125
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. Town Officer (IS) TMA, Korangi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



cl. 22

Stamp Value Rs. 8,000/-

### TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT / RECONSTRUCTION OF ROAD AND PROVIDING / LAYING CC FLOORING IN SECTOR-33/E, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI.

Cost: Rs. 23,60,595/-

Completion Time: 45 Days

Penalty: Rs. 20,000/- (Max. 10% of Sanction Cost)

This Agreement is made on this 03rd day of January 2012, 2012 at Karachi between the Town Municipal Administration through its Administrator / CMO, TMA, Korangi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Kubra Associates 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 TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT / RECONSTRUCTION OF ROAD AND PROVIDING / LAYING CC FLOORING IN SECTOR-33/E, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI at a cost of Rs. 23,60,595/- (Rupees: Twenty Three Lacs Sixty Thousand Five Hundred Ninety Five Only) within a period of 45 Days and Penalty Per Day Rs. 20,000/- (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:

1. Schedule Items i/c cartage of material	28.29% Above	Rs. 887,845/-
2. Approved Items:		Rs. 1,111,856/-
3. Difference Cost of Cement + Blumens (Maximum)		Rs. 360,894/-
<b>TOTAL</b>		<b>Rs. 2,360,595/-</b>

AND WHEREAS the Contractor has already furnished alongwith the Rs. 48,000/- (Rupees: Forty Eight Thousand Only) Vide Pay Order / Bank Guarantee No. 4992775 dated 12-11-2012 from Habib Metropolitan Bank Ltd on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC

AND WHEREAS the Contractor has also deposited a Pay Order No. 0003529 dated 19-12-12 / Bank Guarantee No. --- dated --- from Bank Bank Al-Habib Ltd Mangochan Branch, Karachi for an amount of Rs. 1,20,000/- Rupees one lac twenty 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 TMA / 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 TMA / 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 TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

*[Handwritten Signature]*  
Administrator  
TMA

*[Handwritten Signature]*  
Kubra Associate  
Proprietor



INDEPENDENT OF STAMPS  
STAMP OFFICE, CITY COURT  
KARACHI  
19/12/12

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 15-11-2012 including terms and conditions, BCC, 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. 266 2539 dated 17/10/12 amount to Rs. 1,20,000/-
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs. \_\_\_\_\_
- 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 TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA 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 24th day of January 2012.

**TOWN MUNICIPAL ADMINISTRATION**

**WITNESSES:-**

1. [Signature]

2. [Signature]

[Signature]

[Signature]



24/1/12  
**CONTRACTOR**  
**Kubra Associate**  
Proprietor



**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**



MPA. MR. MUHAMMAD MOIN AAMIR PIRZADA (PS-125)

Tender Reference No. 001(08)/Admin/C.M.O/TMA/Korangi.T/MPA

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

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

IMPROVEMENT / RECONSTRUCTION OF ROAD AND PROVIDING /  
LAYING CC FLOORING IN SECTOR-33/F, (DEFUNCT) UC-07,  
(DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

Tentative (Estimated) Construction Cost: Rs. 2.362 Million  
Bid Security: - Rs. 48,000/-  
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)

*Joseph*  
Town Officer (IS)  
TMA Korangi  
Hafsa Structure & Services  
Korangi Town

Issue to M/s. KUBRA

P.O. No. 4992778

ASSOCIATES

Dated: 12/11/2012

Bank: Habib Metropolitan Bank Ltd

Signature & Stamp of Issuing Authority

*Li*  
DIVI ACCOUNTANT  
Hafsa Structure & Services  
Korangi Town.

**OFFICE OF THE TOWN OFFICER (IS)  
TOWN MUNICIPAL ADMINISTRATION, KORANGI**

**HONOURABLE MPA MR. MUHAMMAD MOIN AAMIR PIRZADA (PS-125)**

**NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF ROAD AND PROVIDING / LAYING CC FLOORING IN SECTOR-33/F, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI**

Tender Reference No. 001(08)Admin/C.M.O/TMA/Korangi.T/MPA

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit.	Amount
1	Earth excavation undressed lead upto a single throw of Kassi Phawara or Shovel in ordinary soil	12800.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	6881.00
2	Dismantling and Removing Road Metalling.	8800.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cft	25556.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	720.00	1567.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	11500.00
4	Dismantling of Cement Concrete Block Masonary etc complete	179.26	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	976.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail feelerings points & crossing Bridges Girders, Pipes, Sheets Raits, 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).	22299.26	585.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	132859.00
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	17800.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% Sft	352123.00
7	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	43.56	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Cft	1882.00
8	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	55.44	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Cft	2773.00
8	P/L 3" (Nick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete	7200.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft	131057.00

Continued Page # 2

*[Signature]*  
Signature & Stamp Contractor

**Kubra Associate**

Proprietor



NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF ROAD AND PROVIDING / LAYING CC FLOORING IN  
SECTOR-33/F, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 8" thick w/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 11 1/2" x 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.	18.00	1054.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	18982.00
11	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 w/c curing, stacking and transportation with in ten miles 21" Dia.	20.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	6953.00
<b>Total Amount of Schedule Items</b>						<b>692061.00</b>

Continued Page # 3

24/1/19  
**Kulra Associates**

Proprietor

NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF ROAD AND PROVIDING / LAYING CC FLOORING IN  
VECTOR-33/F, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

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

From Page # 2

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	P.A. 4" thick dry stone metal compacted (thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 10.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	7200	16.00	Rupees Sixteen Only	P.Sft	115200.00
13	P.A. 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.	15444.00	24.00	Rupees Twenty Four Only	P.Cft	370656.00
14	P.A. Aggregate base course CBR 80% 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.	11000.00	31.00	Rupees Thirty One Only	P.Cft	341000.00
15	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 Hrs % 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.	22000.00	6.50	Rupees Six & Paise Fifty Only	P.Sft	143000.00
16	Providing and fixing fair face Precast KERB STONE with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer incharge.	400.00	175.00	Rupees One Hundred Seventy Five Only	P.Pft	70000.00
17	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 i/c walls 50% screened graded bajri i/c benching & channels 3/4" 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.	8	9000.00	Rupees Nine Thousand Only	Each	72000.00
Total Amount of Approved Items						1111856.00

Continued Page # "4"

Signature & Stamp Contractor  
 Kubra Associate

Proprietor



**ITEM OF WORK: IMPROVEMENT / RECONSTRUCTION OF ROAD AND PROVIDING / LAYING CC FLOORING IN TOR-33/F, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI**

From Page # 3

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: -Rs. 2.362 Million

is hereby quoted as follows.

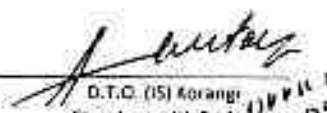
	In Figures	In Words
PART-A (Item Based on S/R) amounting Rs. 692,061/- Plus Material <b>28.28</b> % Above / Below of the S/R i/c Cost of Carriage <b>195784</b>	Rs. <b>887845</b>	Eight Lacs Eighty Seven Thousand Eight Hundred Forty Five
PART-B (Item Based on A/R) amounting Rs. 1,111,856/- Plus % Above / Below the A/R	Rs. <b>1111856</b>	Eleven Lacs Eleven Thousand Eight Hundred Fifty Six only
PART-C (Difference Cost of Cement & Bitumen) (Rs. 63,921/- + Rs. 296,973/- = Rs. 360,894/-)	Rs. <b>360,894.00</b>	Three Lacs Sixty Thousand Five Hundred Ninety Four
<b>GRAND TOTAL (A+B+C)</b>	<b>2360595</b>	Twenty Three Lacs Sixty Thousand Five Hundred Ninety Five Only

The total amount is Rs. **2360595** (In Figure) **Twenty Three Lacs Sixty Thousand Five Hundred Ninety Five Only** (In Word) for the complete job for all schedule of rate, approved rate & offer rates (whichever is included in the BOQ)

I have attached a Bid Security amounting to Rs. 48,000/- as per NIT in shape of pay order bearing No. **4992775** dated **12** issued from **Habib Metropolitan Bank Ltd.** (Bank)

Time Limit: 45 Calendar Days  
 Validity: 90 + 30 Days as per SPP Rules 2010  
 Penalty Per Day: Rs. 10,000/- Per Day (Max. 10% of Sanctioned Cost)

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) CDGX 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:  
  
 D.T.O. (IS) Korangi  
 Signature with Stamp  
**DEPUTY TOWN ENGINEER  
 BUILDING & ROADS  
 KORANGI TOWN.**

**Kubra Associate**  
 Signature of the Contractor with Stamp  
 Address: **C-30/1 Block-13  
 Gulistan-e-Johar Karachi  
 0300-921160  
 Kubra Associate  
 Proprietor**

  
**DEPUTY TOWN ENGINEER  
 BUILDING & ROADS  
 KORANGI TOWN.**  
  
**TOWN OFFICER  
 Nafrs Structure & Services  
 Korangi Town.**  
  
**DIV. ACCOUNTANT  
 Nafrs Structure & Services  
 Korangi Town.**

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

9

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B.Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No.Admin/C.M.O/TMA/Korangi.T/194 /2013

Dated: 07.01-2013

To,

✓ Director (GB)  
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 ROAD FROM HOUSE NO. 120 TO HOUSE NO. 590,  
SECTOR-33/B, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, 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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to:-

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

SPD INWARD DARY  
MCh  
No. 5355  
Dul. 5  
Regularity monitoring 2/1/13



# 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: Administrator / C.M.O, TMA, Korangi Town,
- 2) PROVINCIAL GOVT/LOCAL GOVT/OTHER LOCAL GOVERNMENT (TMA) \_\_\_\_\_
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (09) Admn/C.M.O/TMA/ Korangi/T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / RECONSTRUCTION OF ROAD FROM HOUSE NO. 120 TO HOUSE NO. 590, SECTOR-13/B, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 9.124 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 9.310 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 15-11-2012 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. K.K Enterprises
- 16) CONTRACT AWARD PRICE Rs 91,14,999/-
- 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. K.K. Enterprises  
M/s. M.A. Amin Enterprises  
M/s Eastern 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  No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 9796/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Nawa-e-Waqt" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012
-----	--

22). NATURE OF CONTRACT

Local  Int.

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

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

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

*S. Khan*  
 Administrative Officer  
 T.M.A. Karachi

**FOR OFFICE USE ONLY**

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

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, 5T1/3 Sector 4/B.Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No.Admin/C.M.O/TMA/Korangi.T/ 165 /2013

Dated: 4-1-2013

M/s. K.K Enterprises  
Karachi.

## WORK ORDER

SUBJECT: - IMPROVEMENT / RECONSTRUCTION OF ROAD FROM HOUSE NO. 120 TO HOUSE NO. 590, SECTOR-33/B, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,114,999/- (Rs. Nine Million One Hundred Fourteen Thousand Nine Hundred & Ninety Nine Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 26.75% Above material.	Rs.3,674,962/-
2. Approved Items:	Rs.4,168,708/-
3. Difference Cost of Cement + Bitumen (Maximum)	Rs.1,271,329/-

**TOTAL** Rs.9,114,999/-

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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Muhammad Moin Aamir Pirzada PS-125
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. Town Officer (IS) TMA, Korangi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



Cl. 23

Stamp Value Rs.27,400/-



# TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT / RECONSTRUCTION OF ROAD FROM HOUSE NO. 120 TO HOUSE NO. 590, SECTOR-33/B, (DEFUNCT) UC-07, KARACHI (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI.

Cost: Rs.91,14,999/-

Completion Time: 60 Days

Penalty: Rs.61,000/- (Max.10% of Sanction Cost)



This Agreement is made on this 02nd day of January 2012 at Karachi between the Town Municipal Administration through its Administrator / CMO, TMA, Korangi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s K.K. 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 TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT / RECONSTRUCTION OF ROAD FROM HOUSE NO. 120 TO HOUSE NO. 590, SECTOR-33/B, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI, at a cost of Rs.91,14,999/- (Rupees: Ninety One Lacs Fourteen Thousand Nine Hundred Ninety Nine Only) within a period of 60 Days and Penalty Per Day Rs.61,000/- (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:

1. Schedule Items i/c cartage of material	26.75% Above	Rs.3,674,962/-
2. Approved Items:		Rs.4,168,708/-
3. Difference Cost of Cement - Bitumen (Maximum)		Rs.1,271,329/-
<b>TOTAL</b>		<b>Rs.9,114,999/-</b>

AND WHEREAS the Contractor has already furnished along with the bid a sum of Rs.1,86,000/- (Rupees: One Lacs Eighty Six Thousand Only) Vide Pay Order / Bank Guarantee No.10803060 dated 07-11-2012 from Allied Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 1619251 dated 16-12-12 / Bank Guarantee No.                      dated                      from Bank Allie of Bank Ltd, Horn Market Branch, Karachi for an amount of Rs.4,65,000/- Rupees Four Lacs Sixty Five 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 TMA / KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assigns to pay to the TMA / 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 TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

*Handwritten signature and stamp of the Contractor.*

*Handwritten signature and circular stamp of the Contractor.*

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, CITY FOUR  
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 15-11-2012 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. 50900251 dated 14/12/2012 amount to Rs. 4.45 crores =
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs. \_\_\_\_\_
- 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 TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor.

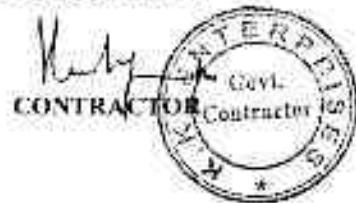
NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

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

### TOWN MUNICIPAL ADMINISTRATION

**WITNESSES:-**

1. [Signature]  
[Signature]
2. [Signature]  
[Signature]





**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**



MPA. MR. MUHAMMAD MOIN AAMIR PIRZADA (PS-125)

Tender Reference No. 001(09)/Admin/C.M.O/TMA/Korangi.T/MPA

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

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

IMPROVEMENT / RECONSTRUCTION OF ROAD FROM HOUSE NO. 120  
TO HOUSE NO. 590, SECTOR-33/B, (DEFUNCT) UC-07, (DEFUNCT)  
KORANGI TOWN IN PS-125, KARACHI

Tentative (Estimated) Construction Cost: Rs. 9.124 Million  
Bid Security: - Rs. 1,86,000/-  
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)

*Moin Aamir Pirzada*  
Town Officer (IS)  
TMA Korangi PS  
Infra Structure & Services  
Korangi Town

Issue to M/s. K.K. ENTERPRISES P.O. No. 7465162  
Dated: 7/11/2012  
Bank: HBL

Signature & Stamp of Issuing Authority  
*Moin Aamir Pirzada*  
TOWN OFFICER (IS)  
Infra Structure & Services  
Korangi Town

**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**

HONOURABLE MPA MR. MUHAMMAD MOIN AAMIR PIRZADA (PS-125)

WORK: IMPROVEMENT / RECONSTRUCTION OF ROAD FROM HOUSE NO. 120 TO HOUSE NO. 590,  
(-33/B, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

Tender Reference No. 001(09)/Admin/C.M.O/TMA/Korangi.T.M.P.A.

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

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Earth excavation undressed lead upto a single throw of Kasshi Phawara or Shovel in ordinary soil.	44450.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	24203.00
Dismantling and Removing Road Metalling.	31200.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cft	90605.00
Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	3240.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	51740.00
Dismantling of Cement Concrete Block Masonary etc complete	805.07	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	4394.00
5 Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawt, coal lime, surkhi etc. B.G. Rak fastenings points & crossing Bridges, Griders, Pipes, Sheets, Rats, M.S. Bars etc or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	78685.07	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	474823.00
6 Laying to proper line and grade plant mix asphalt concrete paver finished (hydroelectronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge i/c 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	62400.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% Sq.	1248437.00
7 Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	272.25	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Cft	11780.00
8 Cement Concrete Plain 1:2:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	346.50	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Cft	17331.00
9 P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	24000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sq.	436855.00
10 Excavation for pipe line in trenches & pits & all kind of soil of murum i/c 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	40000.00	2250.50	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	% Cft	90024.00

Continued Page # 2



*(Handwritten Signature)*

Signature & Stamp Contractor



NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF ROAD FROM HOUSE NO. 120 TO HOUSE NO. 590,  
SECTOR-33/B, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	Providing RCC Pipe of ASTM C-76-62 T/C 78-70 class-II wall B and fixing in trench w/c cutting, fitting and jointing with rubber ring w/c testing with water to specified pressure 12" Dia Pipe	2000.00	155.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	P. RR	310300.00
12	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 w/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench	10.00	750.00	Rupees Seven Hundred Fifty Only	P. Day	7500.00
13	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	40000.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%Cft	53720.00
14	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" & Nos cross linked bars welded and two sunk tube hooks, castled in 1 1/2" x 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 1hp will be transported.	54.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	58566.00
15	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia 10 steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate w/c curing, stacking and transportation with in ten miles. 21" Dia.	55.00	347.55	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	19121.00
<b>Total Amount of Schedule Items</b>						<b>2889378.00</b>

Continued Page # 3



*[Handwritten Signature]*  
Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF ROAD FROM HOUSE NO. 120 TO HOUSE NO. 590,  
 SECTOR-33/B, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

From Page # 2

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
16	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 1/2" broken stone ballast approved grade and quality using crushed dust at 16.00 of % Sft approved quality to fill upto voids w/ watering, leveling compacting to required density etc.	24000	16.00	Rupees Sixteen Only	P.Sft	384000.00
17	P/L Granular Sub-Base course as per (AASHTO) standard specification w/ compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) w/ watering with all lead and lift etc complete.	49440.00	24.00	Rupees Twenty Four Only	P.CB	1186560.00
18	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification w/ compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) w/ watering with all lead and lift etc complete.	41808.00	31.00	Rupees Thirty One Only	P.CB	1296048.00
19	P/S prime coat with medium curing asphalt of penetration grade 80/70 prime coats shall be used @ of 11 litres % Sft (12 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 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.	62400.00	6.50	Rupees Six & Paisa Fifty Only	P.Sft	405600.00
20	Providing and fixing fair face Precast KERB STONE with ratio 1:1.5:3 C/C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer incharge.	2500.00	175.00	Rupees One Hundred Seventy Five Only	P.RB	437500.00
21	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/ the cast of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri w/ benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest w/ cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	51.00	9000.00	Rupees Nine Thousand Only	Each	459000.00
Total Amount of Approved Items						4168708.00

Continued Page # "4"



Signature &amp; Stamp Contractor



NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF ROAD FROM HOUSE NO. 120 TO HOUSE NO. 590, TOP-33IB, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

From Page # 3

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost - Rs. 9.124 Million

we hereby quoted as follows

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 2,099,378/- Plus <u>0.675%</u> Above / Below of the S/R for Cost of Carriage Material <u>775,584/-</u>	Rs. 3674,962	Thirty Six Lacs Seventy Four Thousand Nine Hundred Sixty Two Only.
2 PART-B (Item Based on A/R) amounting Rs. 4,468,200/- Plus % Above / Below the A/R.	Rs. 41,68,708	Forty One Lacs Sixty Eight Thousand Seven Hundred Eight Only.
3 PART-C (Difference Cost of Cement & Bitumen) (Rs. 219,375/- + Rs. 1,051,954/- = Rs. 1,271,329/-)	Rs. 1,271,329.00	Twelve Lacs Seventy One Thousand Three Hundred Twenty Nine Only.
<b>GRAND TOTAL (A+B+C)</b>	Rs. 91,14,999	Ninety One Lacs Fourteen Thousand Nine Hundred Ninety Nine Only.


The total amount is Rs. 91,14,999/- (in Figure) [Rupees Ninety One Lacs Fourteen Thousand Nine Hundred Ninety Nine (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. 1,88,000/- as per NIT in shape of pay order bearing No. A.A.A 40803060 dated 7-11-18 issued from Alied Bank (Bank)

Time Limit: 60 Calendar Days  
 Validity: 90 + 30 Days as per SPP Rules 2010  
 Penalty Per Day: Rs. 11,200/- Per Day (Max. 10% of Sanctioned Cost)

**NOTE:**  
 \* Tender must be quoted in figure & in word both otherwise liable to be canceled. All over writing & correction if any must be initialed & stamped by the bidder.  
 \* We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) 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 signatures as & when directed.

**For office use of KMC**  
 Verified BOQ by:  
  
 S.D.O. (IS) Korangi  
 DEPUTY TOWN OFFICER  
 BUILDING & ROADS  
 KORANGI TOWN

  
 Signature of the Contractor with Stamp  
4-D 10/1 Nazimabad  
No. 4 Karachi

  
 DEPUTY TOWN OFFICER  
 BUILDING & ROADS  
 KORANGI TOWN

  
 TOWN OFFICE  
 Structure & Services  
 Korangi Town.

  
 DIV. ACCOUNTANT  
 Structure & Services  
 Korangi Town.

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

(10)

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B, Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No. Admin/C.M.O/TMA/Korangi.T/ 195 /2013

Dated: 07-01-2013

To,

✓ Director (CB)  
Small 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 / RE-CONSTRUCTION OF ROAD IN "Q" AREA (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, 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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to:-

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

MCA  
RECEIVED  
No. 11103  
Date: 07/01/2013  
Small 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. Administrator / C.M.O. TMA, Korangi Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 001 (10) Admin/C.M.O/TMA/ Korangi T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / RE-CONSTRUCTION OF ROAD IN 'Q' AREA (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 3.675 Million
- 8). ENGINEER'S ESTIMATE 3.750 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 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. Kubra Associates.
- 16). CONTRACT AWARD PRICE Rs.36.65,123/-
- 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. Kubra Associates  
M/s. K.K. Enterprises  
M/s Ghosia 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"/> 9796/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Nawa-e-Waqt" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012
-----	--

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	<input type="checkbox"/>
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 \_\_\_\_\_

*Coram*  
Administrative Officer  
I.I.A. Karachi, Karachi.

**FOR OFFICE USE ONLY**

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

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B.Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No.Admin/C.M.O/TMA/Korangi.TI/166/2013

Dated: 04-01-2013

M/s. Kubra Associates  
Karachi.

## WORK ORDER

SUBJECT: - IMPROVEMENT / RE-CONSTRUCTION OF ROAD IN "Q" AREA (DEFUNCT) UC-07,  
(DEFUNCT) KORANGI TOWN IN PS-125, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.3,665,123/- (Rs. **Three Million Six Hundred Sixty Five Thousand One Hundred & Twenty Three Only**) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 23.75% Above material.	Rs.1,264,961/-
2. Approved Items:	Rs.1,836,840/-
3. Difference Cost of Cement + Bitumen (Maximum)	Rs.563,322/-

**TOTAL** Rs.3,665,123/-

You are, therefore, requested to start the work and complete it within **45 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Muhammad Moin Aamir Pirzada PS-125
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. Town Officer (IS) TMA, Korangi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



Ch. 24

Stamp Value Rs.11,000/-

# TOWN MUNICIPAL ADMINISTRATION 18/11/12

Project: IMPROVEMENT / RE-CONSTRUCTION OF ROAD IN "Q" AREA (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125 KARACHI.

Cost: Rs.36,65,123/-

Completion Time: 45 Days

Penalty: Rs.31,000/- (Max.10% of Sanction Cost)

This Agreement is made on this 18th day of January, 2012 at Karachi between the Town Municipal Administration through its Administrator CMO, TMA, Korangi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Kubra Associates 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 TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT / RE-CONSTRUCTION OF ROAD IN "Q" AREA (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI, at a cost of Rs.36,65,123/- (Rupees: Thirty Six Lacs Sixty Five Thousand One Hundred Twenty Three) within a period of 45 Days and Penalty Per Day Rs.31,000/- (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:

1	Schedule Items of cartage of material	25.75% Above	Rs.1,264,961/-
2	Approved Items:		Rs.1,816,840/-
3	Difference Cost of Cement + Bitumen (Maximum)		Rs.563,322/-
<b>TOTAL</b>			<b>Rs.3,665,123/-</b>

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.75,000/- (Rupees: Seventy Five Thousand Only) Vide Pay Order / Bank Guarantee No.4992774 dated 12-11-2012 from Habib Metropolitan Bank Ltd. on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No 0003538 dated 13-11-12 / Bank Guarantee No \_\_\_\_\_ dated \_\_\_\_\_ from \_\_\_\_\_ Bank Bank Al-Falah Ltd. (Lahore Branch, Karachi) for an amount of Rs.1,85,000/- Rupees One Lacs Eighty Five 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 TMA / KMC over the Security and Performance Bond for due fulfilment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the TMA / 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 TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract

*Signature*  
Administrator  
TMA  
Korangi Town

*Signature*  
Kubra Associate  
Proprietor



INDEPENDENT OFFICIAL  
STAMP OFFICE, CIVIL SUPPLY  
KARACHI  
18/11/12

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 15-11-2012 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. 00655365 dated 9/1/12 amount to Rs. 1,05,000/-
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs. \_\_\_\_\_
- 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 TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA 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 ninth day of January 2013

**TOWN MUNICIPAL ADMINISTRATION**

**WITNESSES:-**

1. [Signature]
2. [Signature]  
Shahid Associates

[Signature]  
Administrator, T.M.A. Karimganj  
**Kobra Associate**  
Proprietor



**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**



**MPA. MR. MUHAMMAD MOIN AAMIR PIRZADA (PS-125)**

**Tender Reference No. 001(10)/Admin/C.M.O/TMA/Korangi.T/MPA**

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

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

**IMPROVEMENT / RECONSTRUCTION OF ROAD IN "Q" AREA**  
**(DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI**

Tentative (Estimated) Construction Cost: Rs. 3.675 Million  
Bid Security: - Rs. 75,000/-  
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)

*Joseph*  
Town Officer (IS)  
TMA Korangi  
Metro Structure & Services  
Korangi Town

Issue to M/s. KUBRA  
ASSOCIATES

P.O. No. 4992780

Dated: 12/11/2012

Bank: Hsbib Metropolitan Bank  
Ltd.

Signature & Stamp of Issuing Authority

*PL*  
**DIVI ACCOUNTANT**  
**Metro Structure & Services**  
**Korangi Town**

**OFFICE OF THE TOWN OFFICER (IS)  
TOWN MUNICIPAL ADMINISTRATION, KORANGI**

**HONOURABLE MPA MR. MUHAMMAD MOIN AAMIR PIRZADA (PS-125)**

**(NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF ROAD IN "Q" AREA (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI)**

Tender Reference No. DD1(10)/Admin/C.M./OTMA/Korangi.T/MPA

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw of Kassir Phawara or Shovel in ordinary soil	17100.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	9311.00
2	Dismantling and Removing Road Metalling.	13860.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% CR	40249.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	3000.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CR	47916.00
4	Dismantling of Cement Concrete Block Masonary etc complete	945.65	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	5149.00
5	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Rafts, M.S. Bars etc. or 1000 Nos brinks, 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).	34905.65	585.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CR	207968.00
6	Laying to proper line and grade plain 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 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.	33000.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% SQ	660231.00
7	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" 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. etc transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 stabs per trip will be transported.	25.00	1064.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	27114.00
8	Manufacturing and Supplying RCC manholes 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.	25.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	8691.00
9	Cement Concrete Plain 1:4:8 etc placing compacting finishing and curing complete (etc screening and washing of stone aggregate) without shuttering.	131.00	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% CR	5659.00

Continued Page # 2

Signature & Stamp Contractor  
**Kubra Associate**

Proprietor



NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF ROAD IN "Q" AREA (DEFUNCT) UC-07, (DEFUNCT)  
ORANGI TOWN IN PS-125, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	158.00	5001.70	Rspees Five Thousand One & Paise Seventy Only	% Cft	9903.00
Total Amount of Schedule Items						1022191.00

Continued Page # 3

*25/1/21*  
 Signature & Stamp Contractor

**Kubra ASBEC.**

Proprietor

NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF ROAD IN "Q" AREA (DEFUNCT) UC-07, (DEFUNCT)  
K6RANGI TOWN IN PS-125, KARACHI

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

From Page # 2

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
11	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover w/c the cost of M.S.Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls 50% screened graded base 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.	25	9000.00	Rupees Nine Thousand Only	Each	225000.00
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.	24750.00	24.00	Rupees Twenty Four Only	P.Cft	594000.00
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.	19140.00	31.00	Rupees Thirty One Only	P.Cft	593340.00
14	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % SFL (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.	33000.00	6.50	Rupees Six & Paisa Fifty Only	P.Sft	214500.00
15	Providing and fixing fair face Precast KERB STONE with ratio 1:1:5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge.	1200.00	175.00	Rupees One Hundred Seventy Five Only	P.Pft	210000.00
Total Amount of Approved Items						1835840.00

Continued Page # "4"

  
**Kubra Associate**  
 Signature & Stamp Contractor  
 Proprietor



**NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF ROAD IN "Q" AREA (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI**

From Page # 3

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 3.875 Million

We hereby quoted as follows

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 1,022,191/- Plus <b>23.75</b> % Above / Below of the S/R w/ Cost of Cement Material. <b>2,42,770/-</b>	Rs. <b>12,64,961/-</b>	Twelve Lacs Sixty Four Thousand Nine Hundred Sixty One only
2. PART-B (Item Based on A/R) amounting Rs. 1,836,840/- Plus % Above / Below the A/R.	Rs. <b>18,36,840/-</b>	Eighteen Lacs Thirty Six Thousand Eight Hundred Forty only
3. PART-C (Difference Cost of Cement & Bitumen) (Rs. 7,020/- + Rs. 556,302/- = Rs. 553,322/-)		Five Lacs Fifty Three Thousand One Hundred Thirty Two only
<b>GRAND TOTAL (A+B+C)</b>	Rs. <b>36,65,123/-</b>	Thirty Six Lacs Sixty Five Thousand One Hundred Twenty Three only

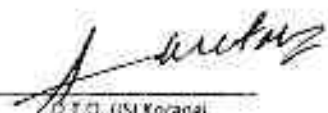
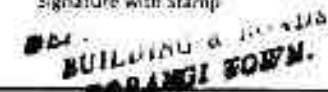
The total amount is Rs. **36,65,123/-** (Rupees) **Thirty Six Lacs Sixty Five Thousand One Hundred Twenty Three** (In Word)

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


We have attached a Bid Security amounting to Rs. 75,000/- as per NIT in shape of pay order bearing No. **4992774** dated **12-11-12** issued from **H&BID Metropolitan Bank Ltd.** (Bank)

Time Limit: 45 Calendar Days  
 Validity: 90 + 30 Days as per SPP Rules 2010  
 Penalty Per Day: Rs. 11,000/- Per Day (Max. 10% of Sanctioned Cost)

**NOTE:**  
 \* Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.  
 \* We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site [www.karachicity.gov.pk](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 BDD by:  
  
 O.T.O. (S) Korangi  
 Signature with Stamp  


**Kubra Associate**  
 Address: **A-45/A-46 Block C, 30/1**  
**Proprietor**  
**Block-13 Galistan-e-Johar Karachi**  
**0300-9211160**  
**Kubra ASSOCIATE**  
**Proprietor**

  
**DEPUTY TOWN OFFICER**  
**BUILDING & ROADS**  
**KORANGI TOWN.**

  
**TOWN OFFICER**  
**Structure & Services**  
**Korangi Town.**  
  
**CIV. ACCOUNTANT**  
**Structure & Services**  
**Korangi Town.**

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B, Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No. Admin/C.M.O/TMA/Korangi.T/196/2013

Dated: 07-01-2013

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 / RE-CONSTRUCTION OF ROAD MAIN BAZAR, 32/D, (DEFUNCT) UC-02,  
(DEFUNCT) KORANGI TOWN IN PS-125.

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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to:-

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

M/CBS  
SPPRA INWARD DIARY 357  
No. 357  
Sindh Public Procurement  
Regulatory Authority, Govt. of Sindh  
8/1



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Korangi Town.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) \_\_\_\_\_
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (11) Admin/C.M.O./TMA/ Korangi, T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / RE-CONSTRUCTION OF ROAD MAIN BAZAR, 32/D, (DEFUNCT) UC-42, (DEFUNCT) KORANGI TOWN IN PS-125
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 3,293 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 3,360 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Irshad Hussain
- 16) CONTRACT AWARD PRICE Rs.32,83,476/-
- 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. Irshad Hussain  
M/s. A.J Enterprises  
M/s Al-Habib Engineering & Contractor
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a)  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b)  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c)  TWO STAGE BIDDING PROCEDURE X
  - d)  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 9796/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Nawa-e-Waqt" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 23-10-2012
-----	--

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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



- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*[Handwritten Signature]*

Administrative Officer  
T.M.A. KUSTUBHAI - Tech

**FOR OFFICE USE ONLY**

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

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B, Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No. Admin/C.M.O/TMA/Korangi.T/167 /2013

Dated: 04.01-2013

M/s. Irshad Hussain  
Karachi.

## WORK ORDER

SUBJECT: - IMPROVEMENT / RE-CONSTRUCTION OF ROAD MAIN BAZAR, 32/D, (DEFUNCT)  
UC-02, (DEFUNCT) KORANGI TOWN IN PS-125.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.3,283,476/- (Rs. Three Million Two Hundred Eighty Three Thousand Four Hundred & Seventy Six Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 23.65% Above material.	Rs.1,091,846/-
2. Approved Items:	Rs.1,703,722/-
3. Difference Cost of Cement + Bitumen (Maximum)	Rs.487,908/-

**TOTAL** Rs.3,283,476/-

You are, therefore, requested to start the work and complete it within **45 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Muhammad Moin Aamir Pirzada PS-125
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. Town Officer (IS) TMA, Korangi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



Ch 1/2 25

Stamp Value Rs. 9,850/-

### TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT / RE-CONSTRUCTION OF ROAD MAIN BAZAR 32/D, (DEFUNCT) UC-02, (DEFUNCT) KORANGI TOWN IN P.S. 125

Cost: Rs. 32,83,476/-

Completion Time: 45 Days

Penalty: Rs. 27,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 15<sup>th</sup> day of November 2012 at Karachi between the Town Municipal Administration through its Administrator G.M.C. TMA, Korangi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Irshad Hussain having their office at Karachi through their Promotor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT / RE-CONSTRUCTION OF ROAD MAIN BAZAR 32/D, (DEFUNCT) UC-02, (DEFUNCT) KORANGI TOWN IN PS-125, at a cost of Rs. 32,83,476/- Rupees: Thirty Two Lacs Eighty Three Thousand Four Hundred Seventy Six Only within a period of 45 Days and Penalty Per Day Rs. 27,500/- (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:

1. Schedule Items i/c cartage of material	23.65% Above	Rs. 1,091,846/-
2. Approved Items		Rs. 1,703,727/-
3. Difference Cost of Cement + Bitumen (Maximum)		Rs. 487,908/-
<b>TOTAL</b>		<b>Rs. 3,283,476/-</b>

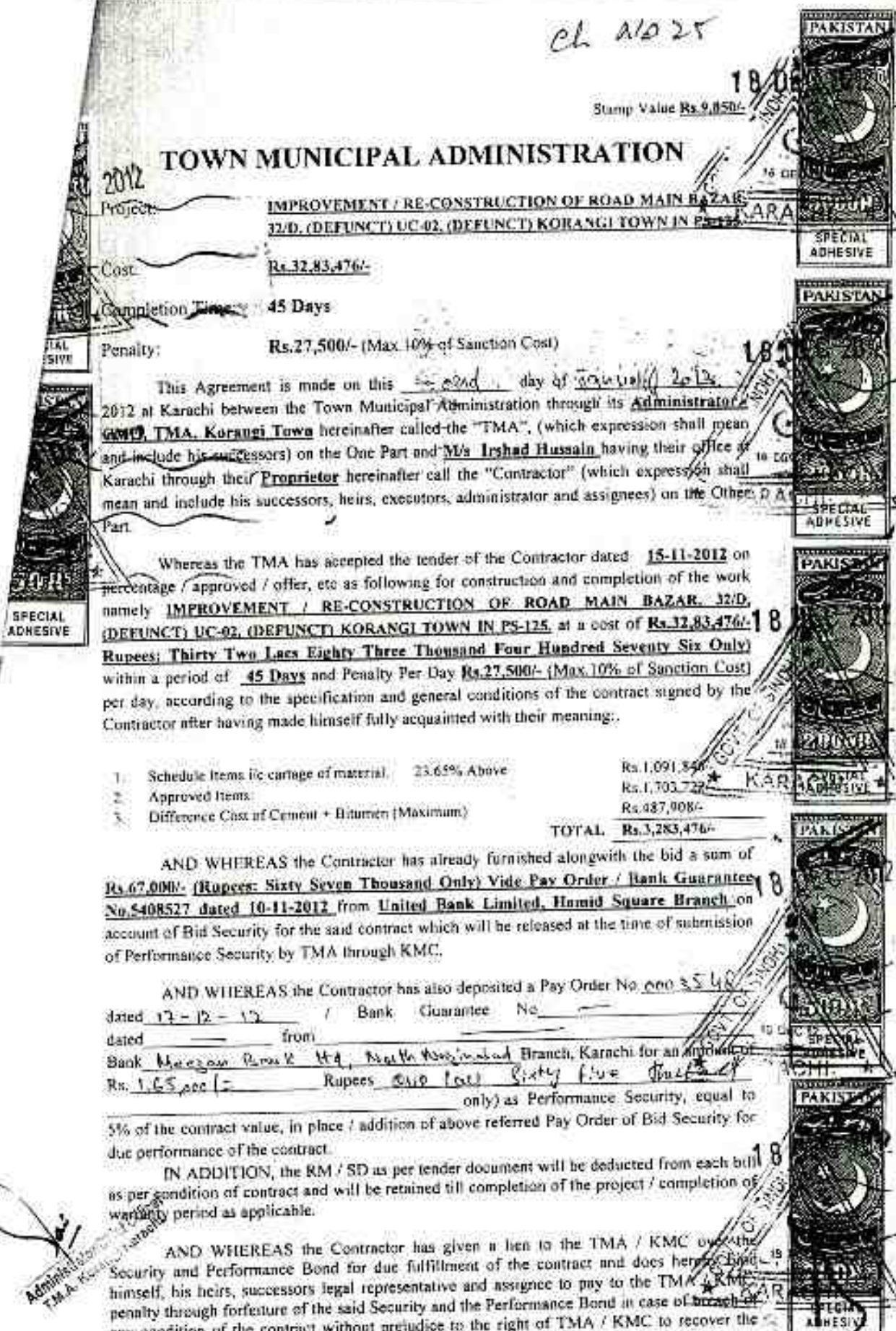
AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 67,000/- (Rupees: Sixty Seven Thousand Only) Vide Pay Order / Bank Guarantee No. 5408527 dated 10-11-2012 from United Bank Limited, Humid Square Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 000 35 40 dated 17-12-12 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from Bank Meezan Bank Ltd, North Nazimabad Branch, Karachi for an amount of Rs. 1,65,000/- Rupees one lac sixty five 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 TMA / 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 TMA / 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 TMA / 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 part of this Agreement construed as part of this Agreement.



*[Signature]*  
Administrator  
T.M.A. Korangi Town

*[Signature]*  
Promotor

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, CITY COURT  
KARACHI  
18/12/12







**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**



**MPA. MR. MUHAMMAD MOIN AAMIR PIRZADA (PS-125)**

**Tender Reference No. 001(11)/Admin/C.M.O/TMA/Korangi.T/MPA**

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

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

**IMPROVEMENT / RECONSTRUCTION OF ROAD MAIN BAZAR, 32/D,**  
**(DEFUNCT) UC-02, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI**

Tentative (Estimated) Construction Cost: Rs. 3.293 Million  
Bid Security: - Rs. 67,000/-  
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)

Town Officer (IS)  
TMA Korangi  
Structure & Services  
Korangi Town

Issue to M/s. IRSHAN HUSSAIN P.O. No. 5962180  
Dated: 2/11/2012  
Bank: UBL

Signature & Stamp of Issuing Authority  
BY: ACCOUNTANT  
Structure & Services  
Korangi Town.

**OFFICE OF THE TOWN OFFICER (IS)  
TOWN MUNICIPAL ADMINISTRATION, KORANGI**

**HONOURABLE MPA MR. MUHAMMAD MOIN AAMIR PIRZADA (PS-125)**


**NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF ROAD MAIN BAZAR, 32/D, (DEFUNCT) UC-02, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI**

Tender Reference No. 001(11)/Admin/C.M.O/TMA/Korangi.T/MPA

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

S No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw of Kassai Phawara or Shovel in ordinary soil	14800.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	8099.00
2	Dismantling and Removing Road Metalling.	12012.00	290.40	Rupees Two Hundred Ninety & Paisa Forty Only	% Cft	34883.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	2142.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paisa Twenty Only	% Cft	34212.00
4	Dismantling of Cement Concrete Block Masonary etc complete	457.67	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	2494.00
5	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawt, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 8' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	29411.07	595.50	Rupees Five Hundred Ninety Five & Paisa Eighty Only	% Cft	175237.00
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	28600.00	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sq	572200.00
7	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 trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	30.00	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	32537.00
8	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel lane @ 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.	30.00	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	10430.00
9	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate) without shuttering	109.00	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paisa Seventy Only	% Cft	4708.00

Continued Page # 2

  
 Signature & Stamp Contractor

M/10/11/11/11



NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF ROAD MAIN BAZAR, 32/D, (DEFUNCT) UC-02,  
(DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
10	Cement Concrete Plain 1:3:6 w/c placing compacting finishing and curing complete (w/c screening and washing of stone aggregate) without shuttering	165.00	5001.70	Rupees Five Thousand One & Paisa Seventy Only	% CR	8253.00
Total Amount of Schedule Items						883013.00

Continued Page # 3

  
 Signed \_\_\_\_\_  
Signature & Stamp Contractor  
 Professional

(PART-B: ITEM BASED ON APPROVED RATE)

From Page # 2

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
11	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1.2-4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1.2-4 situ walls 50% screened graded ben i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	26	9000.00	Rupees Nine Thousand Only	Each	234000.00
12	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	21450.00	24.00	Rupees Twenty Four Only	P.Ct	514800.00
13	P/L Aggregate base course CBR 90% 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.	19162.00	31.00	Rupees Thirty One Only	P.Ct	594022.00
14	P/S prime coat with medium curing asphalt of penetration grade 50/70 prime coats shall be used @ of 11 litres % S/L (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.	28600.00	6.50	Rupees Six & Paise Fifty Only	P.St	185900.00
15	Providing and fixing fair face Precast KERB STONE with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 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.	1000.00	175.00	Rupees One Hundred Seventy Five Only	P.Rt	175000.00
<b>Total Amount of Approved Items</b>						<b>1703722.00</b>

Continued Page # "4"

  
 Signature & Stamp Contractor

PRODRIP



NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF ROAD MAIN BAZAR, 32/D, (DEFUNCT) UC-02, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

From Page # 3

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 3.293 Million

We hereby quoted as follows:

	In Figures	In Words
1. PART-A (Item based on S/R) amounting Rs. 803,013/- Plus <u>23.65%</u> Above / Below of the S/R i/c Cost of Carriage Material	Rs. 10,91,846/-	Ten Lacs Ninety one thousand Eight Hundred forty six
2. PART-B (Item based on A/R) amounting Rs. 1,703,722/- Plus <u>0%</u> % Above / Below the A/R.	Rs. 17,03,722/-	Seventeen Lacs three thousand seven hundred twenty two
3. PART-C (Difference Cost of Cement & Bitumen) (Rs. 5,850/- + Rs. 482,058/- = Rs. 487,908/-)	Rs. 487,908/-	Four Lacs Eighty seven thousand Eight
<b>GRAND TOTAL (A+B+C)</b>	<b>Rs. 32,03,476/-</b>	<b>Thirty Two Lacs Eighty three thousand four hundred seventy six</b>

The total amount is 32,03,476/- (In Figure) Thirty Two Lacs Eighty three thousand four hundred seventy six (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. 67,000/- as per NIT in shape of pay order bearing No. 5408527 dated 11-12 issued from U.B.L. (Hamid Syarif) (Bank)

Time Limit: 45 Calendar Days

Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 27,500/- 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]*  
A.T.O. (SI) Korangi  
Signature with Stamp

**DEPUTY TOWN OFFICER  
BUILDING & ROADS  
KORANGI TOWN**

Signature of the Contractor with Stamp  
*[Signature]*  
Address: Inshad Hussain  
House No. 1-A, 683, Korangi Town.

*[Signature]*  
**DEPUTY TOWN OFFICER  
BUILDING & ROADS  
KORANGI TOWN.**

*[Signature]*  
**TOWN OFFICER  
Structure & Services  
Korangi Town.**

*[Signature]*  
**DIV. ACCOUNTANT  
Structure & Services  
Korangi Town.**

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

(12)

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B.Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

Dated: 07-01-2013

No.Admin/C.M.O/TMA/Korangi.T/97/2013

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: - REPAIR / RENOVATION OF NAZIR HUSSIAN LIBRARY, 33/C, (DEFUNCT) UC-07, (DEFUNCT) KORANGI 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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to: -

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

M.C.P.

SPPRA INWARD

No. 33/13  
Date: 07/01/13  
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. Administrator / C.M.O. TMA, Korangi Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 001 (12) Admin/C.M.O/TMA/ Korangi T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT REPAIR / RENOVATION OF NAZIR HUSSIAN LIBRARY,  
33/C, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 17.088 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 17.437 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Pritam Das
- 16). CONTRACT AWARD PRICE Rs. 1,70,77,541/-
- 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. Pritam Das  
M/s. Ghosia Enterprises  
M/s. Eastern 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"/> 9796/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Nawa-e-Waqt" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012
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Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

Yes	<input 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

*[Handwritten Signature]*  
*[Official Stamp]*

**FOR OFFICE USE ONLY**

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

## (INTEGRITY PACT)

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

Contract No.: 001 [12] Admin/C.M.O./TMA/ Korangi.T/MPA Dated: 15-11-2012

Contract value: Rs.1,70,77,541/- Contract Title: REPAIR / RENOVATION OF NAZIR HUSSIAN LIBRARY, 33/C, (DEFUNCT) UC-02, (DEFUNCT) KORANGI TOWN.

M/s. Pritam Das hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Town Municipal Administration or any subdivision or agency thereof or any other entity owned or controlled by TMA through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Pritam Das 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 TMA, except that which has been expressly declared pursuant hereto.

M/s. Pritam Das 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 TMA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Pritam Das 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 TMA under any law, contract or other instruction, be voidable at the option of TMA.

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

Contractor: **M/S PRITAM DAS**  
Signature: **GOVT CONTRACTOR.**  
(Seal)

Town Municipal Administration:  
Signature: **(Seal)**  
Administrative Officer  
T.M.A. Korangi Karachi.



# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B, Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No. Admin/C.M.O/TMA/Korangi.T/168 /2013

Dated: 04-01-2013

M/s. Pritam Das  
Karachi.

## WORK ORDER

SUBJECT:- REPAIR / RENOVATION OF NAZIR HUSSIAN LIBRARY, 33/C, (DEFUNCT) UC-07,  
(DEFUNCT) KORANGI TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.17,077,541/- (Rs. Seventeen Million Seventy Seven Thousand Five Hundred & Forty One Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 23.45% Above material.	Rs.7,127,888/-
2. Approved Items:	Rs.165,640/-
3. Offer Rate:	Rs.8,919,000/-
4. Difference Cost of Cement + Steel (Maximum)	Rs.865,013/-

**TOTAL** Rs.17,077,541/-

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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Muhammad Moin Aamir Pirzada PS-125
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. Town Officer (IS) TMA, Korangi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



CL No 18

18 DE

Stamp Value Rs. 51,300/-

# TOWN MUNICIPAL ADMINISTRATION

Project: REPAIR / RENOVATION OF NAZIR HUSSIAN LIBRARY, 33C, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN.

Cost: Rs. 1,70,77,541/-

Completion Time: 90 Days

Penalty: Rs. 74,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 07th day of January, 2012 at Karachi between the Town Municipal Administration through its Administrator / CMO, TMA, Korangi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Pritam Das 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 TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely REPAIR / RENOVATION OF NAZIR HUSSIAN LIBRARY, 33C, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN, at a cost of Rs. 1,70,77,541/- Rupees: One Crore Seventy Lacs Seventy Seven Thousand Five Hundred Forty One Only within a period of 90 Days and Penalty Per Day Rs. 74,500/- (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.

1	Schedule Items in cartage of material	23.45% Above	Rs. 7,127,882/-
2	Approved Items		Rs. 165,640/-
3	Offer Rate		Rs. 8,919,000/-
4	Difference Cost of Cement + Steel (Maximum)		Rs. 865,013/-
<b>TOTAL</b>			<b>Rs. 17,077,541/-</b>

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 3,49,000/- (Rupees: Three Lacs Forty Nine Thousand Only) Vide Pay Order / Bank Guarantee No. 10336243 dated 08-11-2012 from Allied Bank Ltd on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 1-22-12 dated 16-12-12 / Bank Guarantee No. 1-22-12 from Bank Allied Bank Buffer Zone Branch, Karachi for an amount of Rs. 8,55,000/- Rupees Eight Lacs Fifty Five 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 TMA / 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 TMA / KMC any 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 TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.



*[Handwritten Signature]*  
Administrator / CMO  
TMA, Korangi Town

**M/S PRITAM DAS**  
GOVT CONTRACTOR

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, KARACHI  
18/12/12



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 17 and dated 15-11-2012 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. 10534701 dated 11/12 amount to Ru. ₹ 5.00 Lacs /-
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Ru. \_\_\_\_\_
- 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 TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor.

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 15th day of January 2013.

### TOWN MUNICIPAL ADMINISTRATION

WITNESSES:-

1. Al-Mehran S/O
2. Zainab Khan B Sany

*Coran*  
Admin. Officer  
T.M.A. / K.M.C.  
Mehran  
CONTRACTOR  
*Pritam Das*  
M/s PRITAM DAS  
GOVT CONTRACTOR

**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**



MPA. MR. MUHAMMAD MOIN AAMIR PIRZADA (PS-125)

Tender Reference No. 001(12)/Admin/C.M.O/TMA/Korangi.T/MPA

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

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

REPAIR / RENOVATION OF NAZIR HUSSAIN LIBRARY, 33/C KORANGI-33,  
(DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

Tentative (Estimated) Construction Cost: Rs. 17.088 Million  
Bid Security: - Rs. 3,49,000/-  
Tender Cost: - Rs. 3,000/-

**NOTE:**

- 1- This Document contains 07 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC [www.karachicity.gov.pk](http://www.karachicity.gov.pk)

*Muhammad Moin Aamir Pirzada*  
Town Officer (IS)  
TMA-Korangi  
Infra Structure & Services  
Korangi Town

Issue to M/s: PRITAM DAS

P.O. No. 0019918

Dated: 31/10/2012

Bank: SINDH BANK

*R. Q.*  
Signature & Stamp of Issuing Authority  
DIV ACCOUNTANT  
Infra Structure & Services  
Korangi Town



**OFFICE OF THE TOWN OFFICER (IS)  
TOWN MUNICIPAL ADMINISTRATION, KORANGI**

**HONOURABLE MPA MR. MUHAMMAD MOIN AAMIR PIRZADA (PS-125)**

**NAME OF WORK: REPAIR / RENOVATION OF NAZIR HUSSAIN LIBRARY, 33/C KORANGI-33, (DEFUNCT) UC-07,  
(DEFUNCT) KORANGI TOWN IN PS-125, KARACHI**

Tender Reference No. 001(12)/Admin/C.M.O/TMA/Korangi.T/MPA

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

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation in foundation of building, bridges and other structures including daggeling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft. in hard soil or soft murum.	9765.00	1464.10	Rupees One Thousand Four Hundred Sixty Four & Paise Ten Only	% Cr	14296.94
2	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	2609.28	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cr	41675.42
3	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same.	1580.00	2613.60	Rupees Two Thousand Six Hundred Thirteen & Paise Sixty Only	% Cr	41294.88
4	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	593.00	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Cr	25875.00
5	Cartage of 100 CFT / 5 tons of all material like one aggregate, gravel, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	6142.28	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cr	26595.70
6	Reinforced cement concrete work including all labour and material except including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting, shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). RCC work in roof slab beams column raft trisal and other structures complete in all respects with (1:2:4) 90 pounds cement 2 Cft sand 4 Cft shingle 1/8" to X" gauge.	5742.20	114.00	Rupees One Hundred Fourteen Only	P.Cr	654610.80
7	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)	230.71	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Paise Fifty Five Only	P.Cr	639684.42

Continued Page # 2

  
 Signature & Stamp Contractor  
**M/S PRITAM DAS**  
 GOVT CONTRACTOR

NAME OF WORK: REPAIR / RENOVATION OF NAZIR HUSSAIN LIBRARY, 33/C KORANGI-33, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	Cement Concrete Plain 1:2:4 i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering.	452.25	5941.10	Rupees Five Thousand Nine Hundred Forty One & Paise Ten Only	% Cft.	28650.95
9	Filling watering and ramming earth under floor with new excavation from outside lead upto one chain and lift upto 5 ft.	6080.00	1458.30	Rupees One Thousand Four Hundred Eighty Eight & Paise Thirty Only	% Cft.	9048.68
10	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	7040.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Cft.	126144.19
11	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super-structure i/c taking out joints and curing etc. complete in ground floor superstructure.	13232.00	6891.58	Rupees Six Thousand Eight Hundred Ninety One & Paise Fifty Eight Only	% Cft.	911893.87
12	Cement plaster 1:4 upto 20' height 1/2" thick etc.	59028.00	572.77	Rupees Five Hundred Seventy Two & Paise Seventy Seven Only	% Sft.	338094.68
13	Providing & fixing colour create to 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).	14400.00	3137.20	Rupees Three Thousand One Hundred Thirty Seven & Paise Twenty Only	% Sft.	451756.80
14	Supplying & fixing in position Aluminium channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Aluminium fly screen i/c handles stoppers & locking arrangement etc. complete. Deluxe model (Bronze).	1000.00	652.35	Rupees Six Hundred Fifty Two & Paise Thirty Five Only	P Sft.	652350.00
15	Providing and fixing cement paving blocks flooring having size of 197 x 97 x 80 (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.	10500.00	81.75	Rupees Eighty One & Paise Seventy Five Only	P Sft.	858375.00
16	Providing and laying HALA pattern tiles glazed 8" x 8" 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc. complete including cutting tiles to proper profile.	476.00	12311.25	Rupees Twelve Thousand Three Hundred Eleven & Paise Twenty Five Only	% Sft.	59601.55
17	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" i/c and frame of flat iron patti of 1/2" x 1/2" i/c circle shape at 1-0 apart equivalent fitted with screws or pins i/c painting 3 coats with 1st coat of red oxide paint etc.	488.00	123.91	Rupees One Hundred Twenty Three & Paise Ninety One Only	P Sft.	60220.26
18	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.	240.00	556.27	Rupees Five Hundred Fifty Six & Paise Twenty Seven Only	P Sft.	133504.80

Continued Page # 3

Signature &amp; Stamp Contractor

**M/s PRITAM DAS**  
GOVT CONTRACTOR.



ME OF WORK: REPAIR / RENOVATION OF NAZIR HUSSAIN LIBRARY, 33/C KORANGI-33, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

From Page # 2

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
19	Painting with enamel paint on Masonry walls (new surface 1st coat) 2nd & subsequent coat.	59026	614.96	Rupees Six Hundred Fourteen & Paise Ninety Six Only	% Sft	362998.59
20	Painting Guard bars, gates of iron bars gratings, railings including standard braces (etc.) and similar open work. Each subsequent coat.	1452	326.13	Rupees Three Hundred Twenty Six & Paise Thirteen Only	% Sft	4735.41
21	Distemping Three Coat.	59028	263.51	Rupees Two Hundred Sixty Three & Paise Fifty One Only	% Sft	155544.68
22	Providing RCC Pipe of ASTM C-78-82 T/C 75-70 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.  a) 8" Dia Pipe	500	126.25	Rupees One Hundred Twenty Eight & Paise Twenty Five Only	P.Rft	64125.00
23	Providing and Fixing 22"x18" lavatory basin in white glazed earthen ware complete with & i/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 pillar 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	2229.15	Rupees Two Thousand Two Hundred Twenty Nine & Paise Fifteen Only	Each	13374.90
24	Add extra for labour for providing and fixing of earthen ware pedestal white or coloured glazed (Foreign or equivalent)	6.00	131.55	Rupees One Hundred Thirty One & Paise Fifty Five Only	Each	789.30
25	Supplying and Fixing sink mixture cock of superior quality with CP head etc. complete	2.00	657.60	Rupees Six Hundred Fifty Seven & Paise Eighty Only	Each	1315.60
26	Providing and Fixing 6"x2" or 6"x3" C.I Floor Trap of the approved self cleaning design with a C.I Screwed down grating with or without a vent arm complete with and i/c making requisite number of holes in walls plinth and floor for pipe connections & making good in C.C 1:2:4 etc complete	6	244.35	Rupees Two Hundred Forty Four & Paise Thirty Five Only	Each	1466.10
27	Providing and Fixing 8"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"x5" & C.I cover and frame 12"x12" (inside) etc. complete	6	252.90	Rupees Two Hundred Fifty Two & Paise Ninety Only	Each	1517.40
28	Providing and Fixing 4" Dia C.I Soil & Vent Pipes including cutting and fixing and extra painting to match the colour of building	6	103.40	Rupees One Hundred Three & Paise Forty Only	P.Rft	620.00
29	Providing and Fixing Cauld Joints 4" dia C.I Pipes & Fittings etc complete	6	101.20	Rupees One Hundred One & Paise Twenty Only	Each	607.00
30	Supplying and Fixing Long Bib Cock of Superior quality with CP Head 1/2" dia.	6	211.00	Rupees Two Hundred Eleven Only	Each	1266.00
31	S/F Fiber Glass Tank of approved quality and design and wall thickness as specification i/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. 600 Gallons	2	19402.50	Rupees Nineteen Thousand Four Hundred Two & Paise Fifty Only	Each	38805.00

Continued Page # "4"

*Signature of the Contractor*  
Signature & Stamp Contractor

M/S PRITAM DAS  
GOVT CONTRACTOR.

**E OF WORK: REPAIR / RENOVATION OF NAZIR HUSSAIN LIBRARY, 33/C KORANGI-33, (DEFUNCT) UC-07, (UNCT) KORANGI TOWN IN PS-125, KARACHI**

From Page # 3

Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
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 tool for pipe connection and making good in cement concrete 1:2:4 a) Steel Sink Stainless sized 40"x20" local making (Standard Pattern).	2	1714.35	Rupees One Thousand Seven Hundred Fourteen & Paise Thirty Five Only	Each	3428.70
33 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.	6	882.30	Rupees Nine Hundred Eighty Two & Paise Thirty Only	Each	5293.80
34 Supplying and Fixing Soap tray of made of plastic of superior quality and design with fine finishing with C.P screws etc. complete.	6	65.45	Rupees Sixty Five & Paise Forty Five Only	Each	392.70
35 Supplying and Fixing CP Muslim Shower with double Bib Cook & ring Pipe etc complete	5	821.00	Rupees Six Hundred Seventy One Only	Each	4025.00
36 P/F squatting Type white glazed of flushine cistern with internal fitting & 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 thumble.	5	2129.60	Rupees Two Thousand One Hundred Twenty Nine & Paise Sixty Only	Each	12777.60
37 Providing and Fixing European white glazed earthen ware wash down WC pan complete with and w/ the coat of white/black plastic seat (best quality) ad 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	2594.90	Rupees Two Thousand Five Hundred Ninty Four & Paise Ninty Only	Each	15569.40
<b>Total Amount of Schedule Items</b>					<b>5773907.90</b>

Continued Page # "5"

*[Signature]*  
 Signature & Stamp Contractor  
 M/s PRITAM DAS  
 GOVT CONTRACTOR



**ITEM OF WORK: REPAIR / RENOVATION OF NAZIR HUSSAIN LIBRARY, 33/C KORANGI-33, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI**

From Page # 4

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

S. No.	Description of item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
B	P.A. 4" thick dry stone metal compacted thickness 1 1/2" to 1/2" broken stone ballast approved grade and quality using crushed dust at 16.50 of % S&H approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	3040.00	16.00	Rupees Sixteen Only	P.Sft	46640.00
39	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 bajri 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	13.00	9000.00	Rupees Nine Thousand Only	Each	117000.00
<b>Total Amount of Approved Items</b>						<b>165640.00</b>

Continued Page # 5

**M/S PRITAM DAS**  
**GOVT CONTRACTOR**  
 Signature & Stamp Contractor

**DESCRIPTION OF WORK: REPAIR / RENOVATION OF NAZIR HUSSAIN LIBRARY, 33/C KORANGI-33, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI**

From Page # 5

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

S.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
0	Providing and Fixing Porcelain tiles (Mortar or equivalent) size 16"x16" on floor & wall facing as per approved design & shade over a base of 1:2 gray cement mortar 3/4" thick w/c filling of joints with slurry of white cement complete.	30720.00	200	1000 Hundred	P.Sft	6144000
11	Supplying, Stacking & Spreading garden soil Sweet earth free from salt pebbles and grass roots etc w/c all lead and lift.	87500.00	181	Eighteen	P.Cft	1575000
42	Supplying, Stacking & Spreading well decayed Cowdung manure from approved outside sources as per direction of the Engineer Incharge.	21875.00	161	Sixteen	P.Cft	350000
43	Providing and Planting live Dacca grass of approved quality by dribbling 3 inch apart.	87500.00	41	Four	P.Sft	350000
44	Providing / Fixing Wiring 3/029, 3/044, 7/029, 7/044 and 7/064, Lights & Fan Fittings, Fixtures and necessary work required with panel board, Electrical Board, Switches and A.C with all electrical accessories in all respect and as per direction of Engineer Incharge	1.00	50000	FIVE LACS	P.Job	500000
<b>Total Amount of Offer Items</b>						<b>8919000</b>

Continued Page # 7

*W. S. Britam Das*  
**W. S. BRITAM DAS**  
 GOVT CONTRACTOR.



OF WORK: REPAIR / RENOVATION OF NAZIR HUSSAIN LIBRARY, 33/C KORANGI-33, (DEFUNCT) UC-07, (NCT) KORANGI TOWN IN PS-125, KARACHI

From Page # 6

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 17.088 Million

is hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 4,173,982.90 Plus Material <u>23.45% Above / Below of the S/R i/c Cost of Carriage</u> (Rs. 1353981)	Rs. 7127888	Seventy one Lacs Twenty Seven Thousand Eight Hundred Eighty Eight
2 PART-B (Item Based on A/R) amounting Rs. 165,640/- <u>AT PAR</u> Above / Below the A/R.	Rs. 165640	Eighty Eight Thousand Six Hundred Forty
3 PART-C (Item Based on O/R)	Rs. 8919000	Eighty Nine Lacs Nineteen Thousand
4 PART-D (Difference Cost of Cement & Steel) (Rs. 599,892.90 + Rs. 265,320.40 = Rs. 865,013.30)	Rs. 865013.30	Eight Lacs Sixty Five Thousand Thirteen
<b>GRAND TOTAL (A+B+C+D)</b>	<b>Rs. 17077541</b>	<b>One crore seventy Lacs seventy seven thousand five hundred forty one</b>

The total amount is Rs. 17077541 (Rupees) One crore seventy Lacs seventy seven thousand five hundred forty one (In Word) for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BQQ)

1/ We have attached a Bid Security amounting to Rs. 3,40,000/- as per NIT in shape of pay order bearing No. 10336243 dated 08-11-12 issued from Allied Bank (Bank)

Time Limit: 90 Calendar Days  
 Validity: 90 + 30 Days as per SPP Rules 2010  
 Penalty Per Day: Rs. 74,500/- Per Day (Max. 10% of Sanctioned Cost)

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

**M/s PRITAM DAS**  
**CONTRACTOR.**

Signature of the Contractor with Stamp

Address: A-301, Prime View Apartment  
Third Floor Block F North Nazimabad  
Karachi

**For office use of KMC**

Verified BQQ by:

*[Signature]*

**DEPUTY TOWN OFFICER**  
**BUILDING & ROADS**  
**KORANGI TOWN**

*[Signature]*

**DEPUTY TOWN OFFICER**  
**BUILDING & ROADS**  
**KORANGI TOWN**

*[Signature]*

**TOWN OFFICER**  
**Structure & Services**  
**Korangi Town**

**BVI ACCOUNTANT**  
**Structure & Services**  
**Korangi Town**

*[Signature]*

**BVI ACCOUNTANT**  
**Structure & Services**  
**Korangi Town**

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

14

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B. Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No. Admin/C.M.O/TMA/Korangi, T/ 38 /2013

Dated: 07-01-2013

To,

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

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

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- PROVIDING AND LAYING WATER LINE IN SECTOR-33/F (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, 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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to -

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

M.C.A.  
SPP IS AN INWARD DIARY  
No. 5354  
Date 08/10/13  
Regional & Municipal 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. Administrator / C.M.O, TMA, Korangi Town,
  - 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) \_\_\_\_\_
  - 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
  - 4) TENDER NUMBER No. 001 (14) Admin/C.M.O/TMA/ Korangi, T/MPA
  - 5) BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING WATER LINE IN SECTOR-33/F (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI
  - 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
  - 7) TENDER ESTIMATED VALUE 1.843 Million
  - 8) ENGINEER'S ESTIMATE (For Civil Works only) 1.881 Million
  - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
  - 10) TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
  - 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
  - 12) NUMBER OF BIDS RECEIVED 03 Nos
  - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
  - 14) BID EVALUATION REPORT (Enclose a copy) (Attached)
  - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Zarif Khan & Sons
  - 16) CONTRACT AWARD PRICE Rs.18,33,887/-
  - 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. Zarif Khan & Sons  
M/s. Star Enterprises  
M/s J.J.K.K. 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"/> 9796/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "News-e-Waqt" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

Yes	<input type="checkbox"/>
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 \_\_\_\_\_

  
Administrative Officer  
T.M.A. No. 1000/2001/2001

**FOR OFFICE USE ONLY**

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

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

**TOWN MUNICIPAL ADMINISTRATION  
OFFICE OF THE ADMINISTRATOR / C.M.O  
KORANGI TOWN**

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B.Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No.Admin/C.M.O/TMA/Korangi.T/169/2013

Dated: 04-01-2013

M/s. Zarif Khan & Sons  
Karachi.

**WORK ORDER**

SUBJECT:- PROVIDING AND LAYING WATER LINE IN SECTOR-33/F (DEFUNCT) UC-07,  
(DEFUNCT) KORANGI TOWN IN PS-125, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,833,887/- (Rs. **One Million Eight Hundred Thirty Three Thousand Eight Hundred & Eighty Seven Only**) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 17.50% Above material.	Rs.480,932/-
2. Approved Items:	Rs.1,347,155/-
3. Offer Rate:	Rs.5,800/-

**TOTAL** Rs.1,833,887/-

You are, therefore, requested to start the work and complete it within **45 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Muhammad Moin Aamir Pizada PS-125
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. Town Officer (IS) TMA, Korangi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



Ch No. 14

Stamp Value Rs. 5,520/-

# TOWN MUNICIPAL ADMINISTRATION

Project: PROVIDING AND LAYING WATER LINE IN SECTOR-337 (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI.

Cost: Rs.18,33,887/-

Completion Time: 45 Days

Penalty: Rs.15,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 04 day of January 2013 at Karachi between the Town Municipal Administration through its Administrators CMO, TMA, Korangi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Zarif Khan & Sons having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely PROVIDING AND LAYING WATER LINE IN SECTOR-337 (DEFUNCT) UC-07 (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI at a cost of Rs.18,33,887/- Rupees: Eighteen Lacs Thirty Three Thousand Eight Hundred Eighty Seven Only within a period of 45 Days and Penalty Per Day Rs.15,500/- (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:

1. Schedule Items i/c cartage of material	17.50% Above	Rs.480,937/-
2. Approved Items:		Rs.1,347,155/-
3. Offer Rate:		Rs.5,800/-
<b>TOTAL</b>		<b>Rs.1,833,887/-</b>

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.37,600/- (Rupees: Thirty Seven Thousand Six Thousand Only) Vided Bank Guarantee No.7896487 dated 06-11-2012 from Habib Bank Limited Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No 11016882 dated 4-1-2013 / Bank Guarantee No                      dated                      from                      Bank Alfiah Bank Ltd. SITE BY KAR Branch, Karachi for an amount of Rs. 92,000/- Rupees Ninet / Two Thousand only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

AND WHEREAS the Contractor has given a lien to the TMA / 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 TMA / 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 TMA / KMC to recover the damages from the Contractor for any such breach of the contract.

*[Signature]*  
 Administrator  
 T.M.A. Korangi Karachi



SUPERINTENDENT OF STAMPS  
 OFFICE, CITY COURT  
 KARACHI  
 10/12/12

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

- I. Notice inviting tenders
- II. Tender documents marked 1/5 and dated 15-11-2012 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 R/ \_\_\_\_\_
  - 2) Pay Order / Bank Guarantee No. 1016083 dated 4/1/13 amount to R/ 92000
- 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 TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor.

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

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ day of \_\_\_\_\_ 2012.

### TOWN MUNICIPAL ADMINISTRATION

**WITNESSES:-**

1. J. J. J. Co  
[Signature]
2. [Signature]  
At Town Council

[Signature]  
Admin. Officer  
T.M.A. Kumbhari, Kumbhari







**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**



MPA. MR. MUHAMMAD MOIN AAMIR PIRZADA (PS-125)

Tender Reference No. 001(14)/Admin/C.M.O/TMA/Korangi.T/MPA

**VOLUME-II: BILL OF QUANTITIES**

**(SINGLE STAGE ONE ENVELOPE METHOD)**

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

PROVIDING AND LAYING WATER LINE IN SECTOR-33/F, (DEFUNCT) UC-07,  
(DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

Tentative (Estimated) Construction Cost:	Rs. 1.843 Million
Bid Security: -	Rs. 37,600/-
Tender Cost: -	Rs. 3,000/-

**NOTE:**

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

*Moin Pirzada*  
 Town Officer (IS)  
 TMA Korangi  
 District Sindh  
 Government of Sindh

Issue to M/s. Zarif Khan w/ Sons P.O. No. 7896488  
 \_\_\_\_\_ Dated: 6/11/2012  
 \_\_\_\_\_ Bank: H.B.L.

*LC*  
 Signature & Stamp of Issuing Authority  
 TMA Korangi  
 District Sindh  
 Government of Sindh

PAGE 1 OF 3

**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**

HONOURABLE MPA MR. MUHAMMAD MOIN AAMIR PIRZADA (PS-125)

NAME OF WORK: PROVIDING AND LAYING WATER LINE IN SECTOR-33/F, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

Tender Reference No. 001(14)/Admin/C.M.O/TMA/Korangi.TIMPA

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

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil of murum etc trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade of cutting, joining holes & disposal of surplus earth within one chain as directed by Engineer Incharge.	67500.00	2250.50	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	% Cft	151915.50
2	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	67500.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	% Cft	90652.50
3	Dismantling and Removing of Road Metalling etc complete	5100.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cft	73522.40
4	Dismantling of Cement Concrete Plain 1:2:4.	664.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	13799.51
5	Dismantling of Cement Concrete Block Masonary	255.55	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	1391.47
6	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	9219.552	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	54930.09
7	Providing and Fixing C.I sluice Valve heavy pattern (Test Pressure 21.0 Kg/Sq cm or 300 lb / sq inch) (Imported)					
	4" Dia	3.00	1200.00	Rupees One Thousand Two Hundred Only	Each	3600.00
	6" Dia	1.00	1800.00	Rupees One Thousand Eight Hundred Only	Each	1800.00

Continued Page # 2





From Page # 1

S.No.	Description of Item	Qty.	Rate In Figures	Rate In Word	Unit	Amount
8	Providing Chamber 2-1/2'x2-1/2' (750x750 mm) inside dimension 4-1/2' (1372 mm) deep as per approved design for sluice valve 3' to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (wt = 1 Cwt 3 qr) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per CR) 9" (229 mm) thick brick masonry walls set in 1:6 cement mortar 6" (152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:2:4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing MS foot rest at every one foot beyond 2-1/2' ft depth curing excavation back filling and disposal of surplus earth etc complete	10.00	6769.20	Rupees Six Thousand Seven Hundred Sixty Nine & Paise Twenty Only	Each	67692.00
Total Amount of Schedule Items						409303.77

Continued Page # 3



Signature & Stamp Contractor

(PART-B: ITEM BASED ON APPROVED RATE)

From Page # 2

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount	
9	Providing and Laying Transportation & unloading stacking and jointing of PE Pipe (PE-80) SDR - 11,6 PN - 10 conforming to ISO - 4427, DIN 8074, 8075 PPS 3383, 1994 manufactured by API certified firms including the cost of fitting and specials with precaution in minor specify by manufacturer i/c cost of lubricants complete in all respect. (approved by KWESB)	4" Dia	4500.00	209.04	Rupees Two Hundred Eight & Paise Four Only	P.R#	936180.00
		6" Dia	900.00	437.51	Rupees Four Hundred Thirty Seven & Paise Fifty One Only	P.R#	393759.00
10	Providing, Fixing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer incharge Tees (WXZ-300)	4" Dia	3.00	1122.13	Rupees One Thousand One Hundred Twenty Two & Paise Thirty One Only	Each	3366.39
		6" Dia	1.00	2699.74	Rupees Two Thousand Six Hundred Ninty Nine & Paise Seventy Four Only	Each	2699.74
11	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	3.00	582.61	Rupees Five Hundred Eighty Three & Paise Eighty One Only	Each	1751.43
		6" Dia	1.00	1168.83	Rupees One Thousand One Hundred Eighty Eight & Paise Eighty Three Only	Each	1168.83
12	Providing, Fixing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer incharge (Reducer WXZ-110)	4" Dia	3.00	507.17	Rupees Five Hundred Seven & Paise Seveleen Only	Each	1521.51
		6" Dia	1.00	913.23	Rupees Nine Hundred Thirteen & Paise Twenty Three Only	Each	913.23
13	Providing, Laying, Jointing, Fixing Polyethylene pipe fittings (PE-80) SDR-17 (PN-8) i/c transportation Charges etc complete Elbow 90 Degree (WXZ-200)	4" Dia	3.00	1178.07	Rupees One Thousand One Hundred Seventy Eight & Paise Seven Only	Each	3534.21
		6" Dia	1.00	2240.84	Rupees Two thousand Two Hundred Forty & Paise Eighty Four Only	Each	2240.84
Total Amount of Approved Items						1347165.18	

Continued Page # "4"





(PART-C: ITEM BASED ON OFFER RATE)

From Page # 3

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount	
14	Providing M.S Band 45 Degree	4" Dia	3.00	325	Three Hundred Twenty Five	Each	975
		6" Dia	1.00	675	Six hundred Seventy Five	Each	675
15	Providing M.S Band 90 Degree	4" Dia	3.00	350	Three Hundred Fifty	Each	1050
		6" Dia	1.00	700	Seven Hundred	Each	700
16	Making Connection with existing ins 4" & 6" Dia	3.00	800	Eight Hundred	Each	2400	
Total Amount of Offer Items							5800

Continued Page # 5



NAME OF WORK: PROVIDING AND LAYING WATER LINE IN SECTOR-33/F, (DEFUNCT) UC-02, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

From Page # 4

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 1.843 Million

I / We hereby quoted as follows:

Sl. No.	Description	Unit	Rate	Total
1	PART-A (Item Based on S/R) amounting Rs. 408,003.77 Plus Above / Below of the S/R i.e. Cost of Contingency	Meter	17.50	716261
2	PART-B (Item Based on A/R) amounting Rs. 1,247,443.78 Plus % Above / Below the A/R.			
3	PART-C (Item Based on D/R)			
<b>GRAND TOTAL (A+B+C)</b>				<b>1033087</b>

The total amount is **Rs. 10,33,087/-** (in figure) **تین لاکھ تیس ہزار و تیس سو اسی روپے** (in words)

for the complete job for at schedule of rate, approved rate & offer rates (whichever is included in the BOD)

I / We have attached a Bid Security amounting to Rs. 37,600/- as per NIT in shape of any order bearing No. **789887** dated \_\_\_\_\_

Issued from **HAT** (Bank)

Time Limit: 45 Calendar Days  
 Validity: 90 + 30 Days as per SPP Rules 2010  
 Penalty Per Day: Rs. 15,500/- 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 included & stamped by the bidder.
- \* We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MINA's Property Programme available in KMC / (Defunct) CGK WEB Site [www.karachi.gov.pk](http://www.karachi.gov.pk) the bidder to abide all of them and also provide all these documents with our signatures as & when directed



Signature of the Contractor with Stamp

Address: P. 589 Blocks

For office use of KMC

Verified BOD by: \_\_\_\_\_

Signature with Stamp  
 O. (S) Korangi

DEPUTY TOWN OFFICER  
 BUILDING & ROADS  
 KORANGI TOWN

TOWN OFFICER  
 Structure & Services  
 Korangi Town

DIVI ACCOUNTANT  
 (Works Structure & Services)  
 Korangi Town

DEPUTY TOWN OFFICER  
 BUILDING & ROADS  
 KORANGI TOWN

Handwritten signature and scribbles at the top of the page.



# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B.Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No. Admin/C.M.O/TMA/Korangi.T/199/2013

Dated: 07-01-2013

To,

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

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

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - PROVIDING AND LAYING SEWERAGE LINE BY 12" & 8" DIA IN 6-H, MEHRAN TOWN,  
(DEFUNCT) UC-01, (DEFUNCT) KORANGI TOWN IN PS-125, 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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to: -

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

MC 12  
SPPRA INWARD DIARY  
No. 335  
Dated: 07-01-2013  
Sindh Public Procurement Regulatory Authority  
Karachi

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Korangi Town,
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) \_\_\_\_\_
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (16) Admin/C.M.O./TMA/ Korangi T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING SEWERAGE LINE BY 12" & 8" DIA IN G.H. MEHRAN TOWN, (DEFUNCT) UC-01, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 1.730 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 1.766 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ubaid Enterprises
- 16) CONTRACT AWARD PRICE Rs.17,26,745/-
- 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. Ubaid Enterprises  
M/s. New Spectrum Enterprises  
M/s K.K 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"/> 9796/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Nawa-Waqt" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 23-10-2012
No	<input type="checkbox"/>

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

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

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

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

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

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

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

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

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

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

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

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

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

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

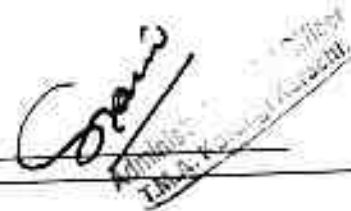
38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

  
Procuring Agency  
Karachi

**FOR OFFICE USE ONLY**

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



# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B, Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No. Admin/C.M.O/TMA/Korangi.T/ 70 /2013

Dated: 04. 01 -2013

M/s. Umaid Enterprises  
Karachi.

## WORK ORDER

SUBJECT:- PROVIDING AND LAYING SEWERAGE LINE BY 12" & 8" DIA IN 6-H, MEHRAN TOWN, (DEFUNCT) UC-01, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,726,745/- (Rs. One Million Seven Hundred Twenty Six Thousand Seven 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 cartage of material.	19.50% Above	Rs.726,245/-
2. Approved Items:		Rs.781,200/-
3. Offer Rate:		Rs.219,300/-

**TOTAL** Rs.1,726,745/-

You are, therefore, requested to start the work and complete it within 45 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Muhammad Moiz Aamir Pirzada PS-125
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. Town Officer (IS) TMA, Korangi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



## TOWN MUNICIPAL ADMINISTRATION

Project: PROVIDING AND LAYING SEWERAGE LINE BY 12" & 8" DIA IN 6-II, MEHRAN TOWN, (DEFUNCT) UC-01, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

Cost: Rs.17,26,745/-

Completion Time: 45 Days

Penalty: Rs.14,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 03rd day of January 2012 at Karachi between the Town Municipal Administration through its Administrator, CMO, TMA, Korangi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s. Ubaid 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 TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely PROVIDING AND LAYING SEWERAGE LINE BY 12" & 8" DIA IN 6-II, MEHRAN TOWN, (DEFUNCT) UC-01, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI, at a cost of Rs.17,26,745/- Rupees: Seventeen Lacs Twenty Six Thousand Seven Hundred Forty Five Only within a period of 45 Days and Penalty Per Day Rs.14,500/- (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.

1. Schedule Items & cartage of material	10-50% Above	Rs.726,245/-
2. Approved Items:		Rs.781,200/-
3. Other Rate		Rs.219,300/-
<b>TOTAL</b>		<b>Rs.1,726,745/-</b>

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.35,000/- (Rupees: Thirty Five Thousand Only) Vide Pay Order / Bank Guarantee No.3346096 dated 06-11-2012 from Allied Bank Ltd on account of Bid Security for this contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 4477 dated 14-12-11 from Bank Guarantee No. 4477 dated 14-12-11 from Bank Fajr Bank Ltd, North Nazimabad Branch, Karachi for an amount of Rs. 86,500/- Rupees: Eighty Six Thousand Five Hundred 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 TMA / 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 TMA / 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 TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

**Ubaid Enterprises**  
Proprietor

ASSISTANT SUPERINTENDENT  
STAMP OFFICE CITY COURT  
18/12/12



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 15-11-2012 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. 1276647 and 11/11/12 amount Rs. 65,500/-
  2. Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount Rs. \_\_\_\_\_
- 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 TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA 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 02nd day of January 2012

### TOWN MUNICIPAL ADMINISTRATION

WITNESSES:-

1. [Signature]  
AL Mohan S Co

2. [Signature]  
M/S. K. K. S. Co

[Signature]  
TOWN MUNICIPAL ADMINISTRATION

[Signature]  
CONTRACTOR  
Ubaid Enterprises

Proprietor

**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**



MPA. MR. MUHAMMAD MOIN AAMIR PIRZADA (PS-125)

Tender Reference No. 001(16)/Admin/C.M.O/TMA/Korangi.T/MPA

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

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

PROVIDING / LAYING SEWERAGE LINES BY 12" & 8" DIA IN 6-H, MEHRAN TOWN, (DEFUNCT) UC-01, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

Tentative (Estimated) Construction Cost:	Rs. 1.730 Million
Bid Security: -	Rs. 35,000/-
Tender Cost: -	Rs. 3,000/-

**NOTE:**

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

*Moin Aamir Pirzada*  
Town Officer (IS)  
TMA Korangi  
Rafra Structure & Services  
Korangi Town

Issue to M/s UBAID ENTERPRISES P.O. No: 2850522  
Dated: 6/11/2012  
Bank: Allied Bank

*[Signature]*  
Signature & Stamp of Issuing Authority  
DIVI ACCOUNTANT  
Rafra Structure & Services  
Korangi Town



**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**

HONOURABLE MPA MR. MUHAMMAD MOIN AAMIR PIRZADA (PS-125)

NAME OF WORK: PROVIDING / LAYING SEWERAGE LINES BY 12" & 8" DIA IN 6-H. MEHRAN TOWN, (DEFUNCT)  
UC-01, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

Tender Reference No. 001(16)/Admin/C.M.O/TMA/Korangi.T/MPA

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

S No	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Dismantling and Removing Road Metaling	4950.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% CH	14375.00
2	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	990.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CH	15905.00
3	Cartage of 100 CFT / 5 tons of all material like one aggregate, spaw, coal, lime, sukhi etc. B.G. Rail fastenings, points & crossing Bridges, Girders, Pipes, Street Rats, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manads of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	15046.00	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CH	89410.00
4	Excavation for pipe line in trenches & pits & all kind of soil at minimum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, joining holes & disposal of surplus earth within one chain as directed by Engineer Incharge	39800.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	% CH	89124.00
5	Providing RCC Pipe of ASTM C-76-62 TIC 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  12" Dia Pipe	1200.00	195.55	Rupees One Hundred Ninety Five & Paise Eight Five Only	P. RB	235020.00
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" & Nos cross linked bars welded and two sunk, two hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices. maximum of 25 slabs per trip will be transported	75.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	81341.00
7	Manufacturing and Supplying RCC manhole covers casing 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc. welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles	76.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	26421.00

Continued Page # 2

*Muhammad Moin Aamir Pirzada*  
 TOWN OFFICER (IS)

2004-05-20

Signature & Stamp Contractor

NAME OF WORK: PROVIDING / LAYING SEWERAGE LINES BY 12" & 8" DIA IN 6-H, MEHRAN TOWN, (DEFUNCT) UC-01, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	Full hire charges of the pumping set per day inclusive of wage of driver and assistant. Fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches 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.	15.00	750.00	Rupees Seven Hundred Fifty Only	P Day	11250.00
9	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	29700.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	NoCh	39887.00
<b>Total Amount of Schedule Items</b>						<b>607736.00</b>

Continued Page # 3

  
 Ubaid  
 11-11-2017

Signature & Stamp Contractor



NAME OF WORK: PROVIDING / LAYING SEWERAGE LINES BY 12" & 8" DIA IN 6-H, MEHRAN TOWN, (DEFUNCT) UC-D1, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

From Page # 2

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10.	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover etc the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri etc benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest etc cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc	74.00	9000.00	Rupees Nine Thousand Only	Each	666000.00
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	4800.00	24.00	Rupees Twenty Four Only	P.C.R	115200.00
Total Amount of Approved Items						781200.00

Continued Page # 4

*Ubaid*  
Ubaid Enterprises

Proprietor

Signature &amp; Stamp Contractor

NAME OF WORK: PROVIDING & LAYING SEWERAGE LINES BY 12" & 8" DIA IN G-H, MEHRAN TOWN, (DEFUNCT) UC-01, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

From Page # 3

(PART-C: ITEM BASED ON OFFER RATE)

S. No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	Providing RCC Pipe of ASTM C-76-62 1/C 75-70 class-II wall 8 and fixing in trench including cutting, fitting and jointing with rubber ring & testing with water to specified pressure 8" Dia Pipe	1700.00	129/-	One Hundred Twenty Nine Only.	PER	219300
Total Amount of Offer Items						219300

Continued Page # 5

  
Ubaid Enterprises

Proprietor

Signature & Stamp Contractor



NAME OF WORK: PROVIDING & LAYING SEWERAGE LINES BY 12" & 8" DIA IN G.H, MEHRAN TOWN, (DEFUNCT) UC-01, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI

From Page # 4

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost - Rs. 1.730 Million

I / We hereby quoted as follows

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 607,736/- Plus Material <u>19.50</u> % Above / Below of the S/R i/c Cost of Carriage	Rs. 726245	Seven Lacs Twenty Six Thousand Two Hundred Forty Five
2	PART-B (Item Based on A/R) amounting Rs. 731,200/- Plus <u>A/R</u> Above / Below the A/R.	Rs. 781200	Seven Lacs Eighty One Thousand Two Hundred
3	PART-C (Item Based on O/R)	Rs. 219300	Two Lacs Nineteen Thousand Three Hundred
<b>GRAND TOTAL (A+B+C)</b>		<b>Rs. 1726745</b>	<b>Seventeen Lacs Twenty Six Thousand Seven Hundred Forty Five</b>

The total amount is Rs. 1726745 (In Figures) Seventeen Lacs Twenty Six Thousand Seven Hundred Forty Five (In Word)

Hundred Forty Five 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. 35,000/- as per NIT in shape of pay order bearing No. 3346096 dated 06-11-12 issued from Alfred Bank Ltd. (Bank)


Time Limit: 45 Calendar Days; Penalty Per Day: Rs. 14,500/- Per Day (Max. 10% of Sanctioned Cost)  
 Validity: 90 + 30 Days as per SPP Rules 2010

- NOTE:**
- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be 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.

**Ubaid Enterprises**  
 Proprietor  
 Signature of the Contractor with Stamp

Address M/s Ubaid Enterprises  
N. Nazimabad Block's P. 296

**For office use of KMC**  
 Verified BOQ by:  
  
 O.T.O. (S) Korangi  
 Signature  
**DEPUTY TOWN OFFICER**  
**BUILDING & ROADS**  
**KORANGI TOWN**

  
**DEPUTY TOWN OFFICER**  
**BUILDING & ROADS**  
**KORANGI TOWN**

  
**TOWN OFFICER**  
**M/s Structure & Services**  
**Korangi Town**

  
**DM ACCOUNTANT**  
**M/s Structure & Services**  
**Korangi Town**

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

17

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B.Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No. Admin/C.M.O/TMA/Korangi.T/ 200 /2013

Dated: 07 - 01 - 2013

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: - REPAIR / RENOVATION OF SCHOOL GOVT GIRLS AND BOYS PRIMARY SCHOOL NO. 3-4,  
DEFUNCT CDGKM KORANGI RS-149, 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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to:-

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

MC/12

SPPRA INWARD DIARY

Sl. No. 534  
Date: 07/01/2013  
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. Administrator / C.M.O. TMA, Korangi Town.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) \_\_\_\_\_
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (17) Admin/C.M.O./TMA/ Korangi T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT REPAIR / RENOVATION OF SCHOOL GOVT GIRLS AND BOYS PRIMARY SCHOOL NO. 3-4, DEFUNCT CDGKM KORANGI RS-149, 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) 10.00 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 15-11-2012 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. K.K Enterprises
- 16) CONTRACT AWARD PRICE Rs.97,90,112/-
- 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. K.K Enterprises  
M/s. M.A. Amin 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"/>	9796/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Nawa-e-Waqt" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012	
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Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>		
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

*Crawi*  
Authorized Officer  
T.H.A. Karachi

**FOR OFFICE USE ONLY**

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

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B, Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No. Admin/C.M.O/TMA/Korangi.T/71 /2013

Dated: 04 - 01 - 2013

M/s. K.K Enterprises  
Karachi.

## WORK ORDER

SUBJECT: - REPAIR / RENOVATION OF SCHOOL GOVT GIRLS AND BOYS PRIMARY SCHOOL  
NO. 3-4, DEFUNCT CDGKM KORANGI RS-149, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,790,112/- (Rs. Nine Million Seven Hundred Ninety Thousand One Hundred & Twelve Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 37.75% Above material.	Rs.6,143,120/-
2. Approved Items:	Rs.132,872/-
3. Offer Rate:	Rs.2,484,010/-
4. Difference Cost of Cement + Steel (Maximum)	Rs.1,030,110/-

**TOTAL** Rs.9,790,112/-

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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to: -

1. With compliments Honorable MPA Mst. Heer Soho Ismail RS-149
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. Town Officer (IS) TMA, Korangi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



CL No 17

Stamp Value Rs. 29,400/-

# TOWN MUNICIPAL ADMINISTRATION

Project: REPAIR / RENOVATION OF SCHOOL GOVT GIRLS AND BOYS PRIMARY SCHOOL NO. 3-4, DEFUNCT CDGKM KORANGI RS 149, KARACHI

Cost: Rs. 97,90,112/-

Completion Time: 60 Days

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



This Agreement is made on this 03<sup>rd</sup> day of January 2012 at Karachi between the Town Municipal Administration through its Administrator, CMO, TMA, Korangi-Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and Mrs K K 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 TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely REPAIR / RENOVATION OF SCHOOL GOVT GIRLS AND BOYS PRIMARY SCHOOL NO. 3-4, DEFUNCT CDGKM KORANGI RS-149, KARACHI at a cost of Rs. 97,90,112/- Rupees: Ninety Seven Lacs Ninety Thousand One Hundred Twelve Only within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:

1	Schedule Items i/c cartage of material.	37.75% Above	Rs. 6,143,720/-
2	Approved Items		Rs. 132,877/-
3	Offer Rate		Rs. 2,484,010/-
4	Difference Cost of Cement + Steel (Maximum)		Rs. 1,030,110/-
<b>TOTAL</b>			<b>Rs. 9,790,112/-</b>

AND WHEREAS the Contractor has already furnished alongwith the bid a sum Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 5236084 dated 07-11-2012 from United Bank Ltd, Nazimabad Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 5236084 dated 14-12-12 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from Bank U.B.L. Ltd. Nazimabad Branch Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five Lacs 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 TMA / 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 TMA / 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 TMA / KMC to recover the damages from the Contractor for any such breach per condition of the contract.



ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, CITY COURT  
KARACHI  
10/12/12

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 17 and dated 15-11-2012 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. 5236780 dated 14/11/2012 in Rs. 5,00,000/-
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
- 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 TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA 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 03rd day of January 2013

TOWN MUNICIPAL ADMINISTRATION

*[Signature]*  
Officer  
T.M.A. K.M.C.

*[Signature]*  
CONTRACTOR  
ENTERPRISE  
Govt.  
Contractor

WITNESSES

1. *[Signature]*  
2. *[Signature]*  
ALMEHIAN SCU



**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**



MPA. MST. HEER SOHO ISMAIL (RS-149)

Tender Reference No. 001(17)/Admin/C.M.O/TMA/Korangi.T/MPA

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

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

REPAIR / RENOVATION OF SCHOOL GOVERNMENT GIRLS AND BOYS  
PRIMARY SCHOOL NO. 3-4, (DEFUNCT) CDGK, KORANGI RS-149, KARACHI

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

Rs. 9.800 Million  
Rs. 2,000,000/-  
Rs. 3,000/-

**NOTE:**

- 1- This Document contains 07 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC [www.karachicity.gov.pk](http://www.karachicity.gov.pk)

  
Town Officer (IS)  
TMA Korangi  
Infrastructure & Services  
Korangi Town

Issue to M/s. K.K. ENTERPRISES

P.O. No:

7465166

Dated:

7/11/2012

Bank:

HBL

Signature & Stamp of Issuing Authority

  
**DIVI ACCOUNTANT**  
Infrastructure & Services  
Korangi

**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**

HONOURABLE MPA MST. HEER SOHO ISMAIL (RS-149)

NAME OF WORK: REPAIR / RENOVATION OF SCHOOL GOVERNMENT GIRLS AND BOYS PRIMARY SCHOOL NO. 3-4, (DEFUNCT) CDGK, KORANGI RS-149, KARACHI

Tender Reference No. 001(17)/Admin/C.M.O/TMA/Korangi/TMPA

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation in foundation of building, bridges and other structures including sagbelling dressing rafting around structure with excavated earth watering and ramming lead upto 5 ft. in Ordinary Soil	8901.73	1306.80	Rupees One Thousand Three Hundred Six & Paise Eighty Only	% CH	9019.00
2	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	15864.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CH	253360.00
3	Dismantling of Cement Block Masonary	4861.52	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CH	25382.00
4	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G. Rat fastenings points & crossing Bridges Girders, Pipes, Sheets Rafts, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	27427.25	595.00	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CH	163412.00
5	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	7.00	750.00	Rupees Seven Hundred Fifty Only	P. Day	5250.00
6	Providing and fixing cement paving blocks flooring having size of 187 x 97 x 60 (mm) of city / quadra / cobble shape with pigmented having strength b/w 8000 psi to 8500 psi i/c filling the joints with 1/2" sand and laying in specified manner / pattern and design etc. complete.	5800.00	81.75	Rupees Eighty One & Paise Seventy Five Only	P. Sft.	457600.00
7	Cement Concrete Plain 1:4:8 i/c plading compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	3205.32	4318.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% CH	138460.00
8	Erection and removal of centering for R.C.C. or plain cement concrete works for Partial Wood (Horizontal Floor)	5230.00	1534.25	Rupees One Thousand Five Hundred Thirty Four & Paise Twenty Five Only	% Sft.	80241.00
9	Cement Concrete Plain 1:2:4 i/c plading compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	2920.25	5941.10	Rupees Five Thousand Nine Hundred Forty One & Paise Ten Only	% CH	173495.00

Continued Page # 2



*[Signature]*  
 Signature & Stamp Contractor



NAME OF WORK: REPAIR / RENOVATION OF SCHOOL GOVERNMENT GIRLS AND BOYS PRIMARY SCHOOL NO. 3-1, (DEFUNCT) CDGK, KORANGI RS-149, KARACHI

From Page # 1

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
10	Reinforced cement concrete work including all labour and material except including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, moulds, lifting, shuttering, curing, rendering and finishing the exposed surface (including screening and washing of shingle). RCC work in roof slab, beams, column, rail later and other structures complete in all respects with (1:2:4) 90 pounds cement, 2 Cft sand & Cft shingle 1/8" to 3/4" gauge.	7903.51	114.00	Rupees One Hundred Fourteen Only	P.Cft	901000.00
11	Fabrication of mild steel I 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)	352.84	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Paise Fifty Five Only	P.Cwt	978267.00
12	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super-structure i/c taking out joints and curing etc complete in ground floor superstructure.	4041.12	6891.58	Rupees Six Thousand Eight Hundred Ninety One & Paise Fifty Eight Only	% Cft	278497.00
13	Cement plaster 1:4 upto 20' height 1/2" thick etc.	31943.50	572.77	Rupees Five Hundred Seventy Two & Paise Seventy Seven Only	% Sft	182963.00
14	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete	6617.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Cft	120445.00
15	Providing and laying HALA pattern tiles glazed 8" x 8" 1/4" on floor or wall facing in required colour and pattern of STICE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile.	525.00	17091.69	Rupees Seventeen Thousand Ninety One & Paise Sixty Nine Only	% Sft	89731.00
16	First class (darker) wood wrought joinery in doors, windows etc. fixed in position including chawkats, hand fasts, hinges, van tower bolts, Chocks, cleets, handles and cords with hooks, etc.	683.50	321.59	Rupees Three Hundred Twenty One & Paise Fifty Nine Only	P.Sft	219607.00
17	Supplying and fixing special heavy type steel doors for lock ups with angle iron frame of 2-1/2" to 2-5/8" x 3/8" size and shutter of 2" x 2" x 3/4" with 1" diameter MS bars placed @ 4" centre to centre with separate locking box having size of 12" x 12" with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc. complete. as per instructions of Engineer incharge	200.00	555.27	Rupees Five Hundred Fifty Six & Paise Twenty Seven Only	P Sft	111254.00

Continued Page # 3


Signature:   
 K.M.K. ENGINEERS  
 Govt. Contractor

NAME OF WORK: REPAIR / RENOVATION OF SCHOOL GOVERNMENT GIRLS AND BOYS PRIMARY SCHOOL NO. 34, (DEFUNCT) CDGK, KORANGI RS-149, KARACHI

From Page # 2

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
18	Providing and fixing iron steel grill using solid square bars of size 3/4" x 1/2" placed at 4" c/c and frame of flat iron plate of 3/4" x 1/2" c/c in circle shape at 1-0 apart equivalent fixed with screws or pins & painting 3 coats with 1st coat of red oxide paint etc.	781.50	123.91	Rupees One Hundred Twenty Three & Paisa Ninety One Only	P. St	94357.00
19	Painting Guard bars, gates of iron bars gratings, railings including standard traces (etc.) and similar open work. Each subsequent coat.	1923	326.13	Rupees Three Hundred Twenty Six & Paisa Thirteen Only	% St	6271.00
20	Distemping Three Coat.	31943.5	263.51	Rupees Two Hundred Sixty Three & Paisa Fifty One Only	% St	84174.00
21	PIE squatting Type white glazed of flushing cistern with internal fitting & flush pipe with bend and making requisite numbers of holes in wall plumb & floor for pipe connections & making good in cement concrete 1:2.4. a-f) with 4" dia white glazed earthen ware trap and plastic thumbie.	4	2129.60	Rupees Two Thousand One Hundred Twenty Nine & Paisa Sixty Only	Each	8518.00
22	Providing and Fixing 22"x18" lavatory basin in white glazed earthen ware complete with & fix the cast of W.I or C.I cantilever brackets 8" inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia chrome plated pillar 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 plumb and floor for pipe connections and making good in cement concrete 1:2.4 (Foreign or equivalent).	4.00	2223.15	Rupees Two Thousand Two Hundred Twenty Nine & Paisa Fifteen Only	Each	8917.00
23	Supplying and Fixing Long Bio Cock of Superior quality with CP head 1/2" dia	6	211.00	Rupees Two Hundred Eleven Only	Each	1266.00
24	Supplying and Fixing sink mixture cock of superior quality with CP head etc. complete.	4.00	651.80	Rupees Six Hundred Fifty Seven & Paisa Eighty Only	Each	2611.00
25	Providing and Fixing 5"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 5"x6" & C.I cover and frame 12"x12" (inside) etc complete.	4	252.90	Rupees Two Hundred Fifty Two & Paisa Ninety Only	Each	1012.00
26	Providing RCC Pipes & collar of Class-C and fixing in trench i/c cutting, fitting and jointing with maphall composition and cement mortar (1:1) i/c testing with water to a head of 45 Meter or 150 ft. a) 8" Dia Pipe	200	78.30	Rupees Seventy Eight & Paisa Thirty Only	P. Rt	15660.00
27	S/F Fiber Glass Tank of approved quality and design and wall thickness as specification i/c coat of nut bolts and fixing in place form of cement concrete 1:3:6 and making connecting for inlet and outlet & over flow pipe etc Complete 600 Gallons	1	19403.50	Rupees Nineteen Thousand Four Hundred Two & Paisa Fifty Only	Each	19403.00
28	Providing and Fixing 4" Dia C.I Sol & Vent Pipes including cutting and fixing and extra painting to match the colour of building	120	103.40	Rupees One Hundred Three & Paisa Forty Only	P. Rt	12408.00

Continued Page # 4

Signature & Stamp of Contractor  




NAME OF WORK: REPAIR / RENOVATION OF SCHOOL GOVERNMENT GIRLS AND BOYS PRIMARY SCHOOL NO. 31, (DEFUNCT) CDGK, KORANGI RS-149, KARACHI

From Page # 3

S.No.	Description of item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
29	Providing and Fixing Steel Stainless local make complete with cast iron or wrought iron brackets 6" inches built in wall, 1-1/2" rubber plug chrome brass chain 1-1/2" C.P. Brass waste with 1-1/2" plate PVC waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in cement concrete 1:2:4 @ Steel Sink Stainless sized 40"x20" local making (Standard Pattern).	1	1714.35	Rupees One Thousand Seven Hundred Fourteen & Paise Thirty Five Only	Each	1714.00
30	Providing G.I pipes specials and clamps etc for fixing, cutting & fitting complete with and its the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe with white zink paint with pigment to match the color of the building and testing with water to a pressure to a pressure head of 200 ft and handing					
	3/4" Dia	150.00	34.40	Rupees Thirty Four & Paise Forty Only	P Rn	5160.00
	2" Dia	118.00	83.80	Rupees Eighty Three & Paise Eighty Only	P Rn	9721.00
Total Amount of Schedule Items						4459615.00

Continued Page # "5"





NAME OF WORK: REPAIR / RENOVATION OF SCHOOL GOVERNMENT GIRLS AND BOYS PRIMARY SCHOOL NO. 3.3 (DEFUNCT) CDGK, KORANGI RS-149, KARACHI

From Page # 4

(PART-B: ITEM BASED ON APPROVED RATE)

S. No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
31	P.L. 4" thick dry stone miter compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 10.00 of 3/4 5th approved quality to fill upto voids etc watering, leveling compacting to required density etc	6817.00	16.00	Rupees Sixteen Only	P. Sq	109072.00
32	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover etc the post of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri etc benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest etc cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	3.00	9000.00	Rupees Nine Thousand Only	Each	27000.00
Total Amount of Approved Items						132872.00

Continued Page # 6

  
 Signature of Shahid Contractor  






NAME OF WORK: REPAIR / RENOVATION OF SCHOOL, GOVERNMENT GIRLS AND BOYS PRIMARY SCHOOL NO. 3-4, (DEFUNCT) CDGK, KORANGI RS-149, KARACHI


From Page # 5


(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
33	Providing and Fixing Porcelain Tiles (Mortar or equivalent) size 16"x16" on floor & wall facing as per approved design & shade over a base of 1:2 grey cement mortar 3/4" thick its filling of joints with slurry of white cement complete.	11458.00	200/-	Rupees Two Hundred Only	P SQ	2291600/-
34	S/S filling earth to approved quality from outside sources in foundation trenches, plinth or under ground etc its dressing and layer to full compaction.	19241.00	10/-	Rupees Ten only	P CF	192410/-
Total Amount of Offer Items						Rs. 2485700/-

Signature: 

Signature: 



Signature: 



NAME OF WORK: REPAIR / RENOVATION OF SCHOOL GOVERNMENT GIRLS AND BOYS PRIMARY SCHOOL NO. 3-4, (DEFUNCT) CDGK, KORANGI RS-149, KARACHI

From Page # 6

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 9.800 Million

I / We hereby quoted as follows

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 4,459,615/- Plus Above / Below of the S/R i/c Cost of Carriage Material	Rs 6143120	Sixty one lac Only Three thousand one hundred twenty
2	PART-B (Item Based on A/R) amounting Rs. 132,572/- Plus Above / Below of the A/R.	Rs 132872	one lac thirty two thousand Eight Hundred seventy two
3	PART-C (Item Based on O/R)	Rs 2484010	Twenty four lac Eighty four thousand ten only
4	PART-D (Difference Cost of Cement & Steel) (Rs. 624,390/- + Rs. 405,720/- = Rs. 1,030,110/-)	Rs 1030110	Ten lac thirty thousand one hundred eleven only
GRAND TOTAL (A+B+C+D)		Rs 9790112	Ninety seven lac Ninety thousand one hundred twelve

The total amount is Rs. 9790112 (In Figures) Ninety Seven lac Ninety Thousand One Hundred Twelve (In Word)

One Hundred Twelve 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. 5236081 dated 07-11-12 issued from UBL, Nagriabad Branch (Bank)

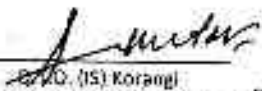
Time Limit: 60 Calendar Days

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


Validity: 90 + 30 Days as per SPP Rules 2010


**NOTE**

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) 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:  
  
 Sd/- (15) Korangi  
 Signature with Stamp  
**DEPUTY TOWN OFFICER  
 BUILDING & ROADS  
 KORANGI TOWN.**

Signature of the Contractor with Stamp  
  
 Address: M/s K. A. Enterprises  
4-D, 10/2, Nagriabad  
NO. 4, Korangi

  
**DEPUTY TOWN OFFICER  
 BUILDING & ROADS  
 KORANGI TOWN.**

  
**TOWN OFFICER  
 Structure & Services  
 Korangi Town**

  
**BVI ACCOUNTANT  
 Structure & Services  
 Korangi Town**



# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

(18)

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B.Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No.Admin/C.M.O/TMA/Korangi.T/ 201/2013

Dated: 07-01-2013

To,

✓ Director (CB)

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

By: Director (Web)

Computer Section,  
Karachi Metropolitan Corporation,  
Karachi.

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- WIDENING AND RE-CONSTRUCTION OF ROAD 11000 (SECOND TRACK) FROM ROAD 12000 TO ROAD 10000, KORANGI ZONE, DISTRICT 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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to:-

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

M.C.O.  
SPPRA INWARD DIARY  
No. 335  
Date: 08/01/13  
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. Administrator / C.M.O, TMA, Korangi Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 001/181 Admin/C.M.O/TMA/ Korangi.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT WIDENING AND RE-CONSTRUCTION OF ROAD (1000) (SECOND TRACK) FROM ROAD 12000 TO ROAD 10000, KORANGI ZONE, DISTRICT EAST, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600 Million
- 8). ENGINEER'S ESTIMATE 20.00 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 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.1,95,90,810/-
- 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 & Contractor  
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"/>
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21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9796/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Name-o-Wood" dated 29-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012	
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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	<input type="checkbox"/>		
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 \_\_\_\_\_

*Dr. Anwar*  
Authorized Officer  
TMA, Karachi

**FOR OFFICE USE ONLY**

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



(INTEGRITY PACT)

BL-1  
Appendix-L to Bid

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

Contract No.: 001 [18] Admin/C.M.D/TMA/ Korangi T/MPA Dated: 15-11-2012

Contract value: Rs.19,590,810/-Contract Title: WIDENING AND RE-CONSTRUCTION OF ROAD 11000/SEC-03/TRA-11100/11 ROAD 12000 TO ROAD 13000, KORANGI ZONE, DISTRICT EAST, 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 Town Municipal Administration or any subdivision or agency thereof or any other entity owned or controlled by TMA 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 TMA, 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 TMA 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 TMA under any law, contract or other instruction, be voidable at the option of TMA.

Not with standing any rights and remedies exercised by TMA in this regards, M/s. M.A. Amin Enterprises agrees to indemnify TMA for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to TMA 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 TMA.

Contractor:

Signature:

M. A. AMIN ENTERPRISES

(Seal)

Proprietor

Town Municipal Administration

Signature:

(Seal)

REC'D

15/11/2012

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B, Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No. Admin/C.M.O/TMA/Korangi.T/172/2013

Dated: 04-01-2013

M/s. M.A Amin Enterprises  
Karachi.

## WORK ORDER

SUBJECT: - WIDENING AND RE-CONSTRUCTION OF ROAD 11000 (SECOND TRACK) FROM ROAD 12000 TO ROAD 10000, KORANGI ZONE, DISTRICT EAST, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,590,810/- (Rs. Nineteen Million Five Hundred Ninety Thousand Eight Hundred & Ten Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 25.05% Above material.	Rs.7,449,641/-
2. Approved Items:	Rs.8,280,176/-
3. Offer Rate:	Rs.270,200/-
4. Difference Cost of Cement + Bitumen (Maximum)	Rs.3,590,793/-

**TOTAL** Rs.19,590,810/-

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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to: -

1. With compliments Honorable MPA Mst. Heer Soho Ismail RS-149
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. Town Officer (IS) TMA, Korangi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



ch No. 10

Stamp Value Rs. 58,800/-

# TOWN MUNICIPAL ADMINISTRATION 18 DEC

Project: 2012  
 Cost: Rs. 1,95,90,810/-  
 Completion Time: 90 Days  
 Penalty: Rs. 85,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 23rd day of January 2013 at Karachi between the Town Municipal Administration through its Administrator, CMO, TMA, Korangi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s. M.A. Amin 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 TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely WIDENING AND RE-CONSTRUCTION OF ROAD 11000 (SECOND TRACK) FROM ROAD 12000 TO ROAD 10000, KORANGI ZONE, DISTRICT EAST, KARACHI at a cost of Rs. 1,95,90,810/- Rupees: One Crore Ninety Five Lacs Ninety Thousand Eight Hundred Ten Only within a period of 90 Days and Penalty Per Day Rs. 85,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

1	Schedule Items w/c cartage of material	* 25.05% Above	Rs. 7,448,647/-
2	Approved Items		Rs. 8,280,176/-
3	Offer Rate		Rs. 270,200/-
4	Difference Cost of Cement + Bitumen (Maximum)		Rs. 3,590,793/-
<b>TOTAL</b>			<b>Rs. 19,590,810/-</b>

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No. 5962883 dated 15-11-2012 from United Bank Ltd, Civic Center Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 5961163 dated 14-12-12 / Bank Guarantee No. 5961163 dated 14-12-12 from United Bank Ltd, Civic Center Branch, Karachi for an amount of Rs. 1,660,000/- Rupees Ten 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 TMA / 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 TMA / 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 TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.



*[Signature]*  
Proprietor

*[Signature]*  
Administrator / Chief Officer  
TMA, Korangi Karachi.

ASSISTANT SUPERINTENDENT OF TMA  
STAMP OFFICE  
KARACHI  
15/12/13



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

- I. Notice inviting tenders
- II. Tender documents marked 1/5 and dated 15-11-2012 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. 5164/02 dated 11/11/12 amount to Rs. 10,00,000/-
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs. \_\_\_\_\_
- V. All correspondence in respect of the contract and the work alongwith undertaking.

18 DEC 2012



18 DEC 2012



AND WHEREAS in consideration of the payments to be made by the TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, compensation for delay as per clause of the conditions of contracts in case he does not perform under this contract to complete the work within the specified time.

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, CITY COURT  
KARACHI  
18/12/12

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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA 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 02nd day of January 2013

**TOWN MUNICIPAL ADMINISTRATION**

*[Signature]*  
Secretary  
TMA

**CONTRACTOR**  
*[Signature]*  
R.A. AMIN ENGINEERING  
Parsipatna

**WITNESSES:-**

1. *[Signature]*  
AL Momen & Co
2. *[Signature]*  
M. K. Khan & Co



**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**



MPA. MST. HEER SOHO ISMAIL (RS-149)

Tender Reference No. 001(18)/Admin/C.M.O/TMA/Korangi.T/MPA

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

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

WIDENING AND RE-CONSTRUCTION OF ROAD 11000 (SECOND TRACK)  
FROM ROAD 12000 TO ROAD 10000, KORANGI ZONE, DISTRICT EAST IN  
RS-149, KARACHI

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

Rs. 19.600 Million  
Rs. 4,00,000/-  
Rs. 3,000/-

**NOTE:**

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

Town Officer (IS)  
TMA Korangi & Services  
Korangi Town.

Issue to M/s. M.A. AMIN  
ENTERPRISES.

P.O. No: 0426544  
Dated: 1/11/2011  
Bank: Bank Islami Pakistan

Signature & Stamp of Issuing Authority  
**ACCOUNTANT**  
**Infrastructure & Services**  
**Korangi Town.**

M.A. AMIN ENTERPRISES  
Proprietor

Proprietor

# OFFICE OF THE TOWN OFFICER (IS) TOWN MUNICIPAL ADMINISTRATION, KORANGI

HONOURABLE MPA MST. HEER SOHO ISMAIL (RS-149)

NAME OF WORK: WIDENING AND RE-CONSTRUCTION OF ROAD 11000 (SECOND TRACK) FROM ROAD 12000 TO ROAD 10000, KORANGI ZONE, DISTRICT EAST IN RS-149, KARACHI

Tender Reference No. 001(18)Admin/C.M.O/TMA/Korangi/TMPA

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

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kass, Phawrah or Shovel in Ordinary Soil	77500.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	42198.00
2	Dismantling and Removing of Road Metalting etc complete	62496.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% CR	181458.00
3	Dismantling of Cement Concrete Plain 1:2:4	14400.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CR	229987.00
4	Dismantling of Cement Concrete Block Masonary	3512.20	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	19124.00
6	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawn, 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)	157508.20	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CR	940817.00
7	Laying to proper line and grade plant mix asphalt concrete over finished (hydroelectronic control prepared to specified formula according to job mixed formula approved by the Engineer Incharge) ic 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	148800.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% CR	4057098.00
8	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick ic 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 ic 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.	80.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	65073.00
9	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia 10 steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate ic curing stacking and transportation with in ten miles. 21" Dia.	80.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	20859.00
10	Cement Concrete Plain 1:4:8 ic placing compacting finishing and curing complete (ic screening and washing of stone aggregate) without shuttering	875.00	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% CR	29158.00

Continued Page # 2

Signature & Stamp of  
**M. A. AMIN ENTERPRISE**

R/r



NAME OF WORK: WIDENING AND RE-CONSTRUCTION OF ROAD 11000 (SECOND TRACK) FROM ROAD 12000  
ROAD 10000, KORANGI ZONE, DISTRICT EAST IN RS-149, KARACHI

From Page # 1

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	Cement Concrete Plain 1:3:6 w/c placing compacting finishing and curing complete (w/c screening and washing of stone aggregate) without shuttering	1023.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% CR	51167.00
12	Supplying and Fixing Road Stud (Cat Eyes) etc complete	1240.00	257.62	Rupees Two Hundred Fifty Seven & Paise Sixty Two Only	Each	319449.00
Total Amount of Schedule Items						5957330.00

Continued Page # 3

  
 Signature & Stamp Contractor  
**M.A. AMIN ENTERPRISES**  
 Proprietor

NAME OF WORK: WIDENING AND RE-CONSTRUCTION OF ROAD 11000 (SECOND TRACK) FROM ROAD 12000  
C ROAD 10000, KORANGI ZONE, DISTRICT EAST IN RS-149, KARACHI

From Page # 2

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
13	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover etc the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded ball etc benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest etc cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc	51	9000.00	Rupees Nine Thousand Only	Each	459000.00
14	Pit 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 etc complete	111600.00	24.00	Rupees Twenty Four Only	P.Ct	2678400.00
15	Pit 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 etc complete	90856.00	31.00	Rupees Thirty One Only	P.Ct	3080576.00
16	P/S prime coat with medium curing asphalt of penetration grade 60/70 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	148800.00	6.50	Rupees Six & Paisa Fifty Only	P.S	967200.00
17	Providing and fixing far face Precast KERB STONE with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as directed by the Engineer incharge	6200.00	175.00	Rupees One Hundred Seventy Five Only	P.RS	1085000.00
Total Amount of Approved Items						8280176.00

Continued Page # "4"

Signature  
 M. A. AMIN ENTERPRISES

Proprietor  
 From Page # 3



NAME OF WORK: WIDENING AND RE-CONSTRUCTION OF ROAD 11000 (SECOND TRACK) FROM ROAD 12000 TO ROAD 10000, KORANGI ZONE, DISTRICT EAST IN RS-149, KARACHI

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 19.600 Million

I / We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 5,957,330/- Plus <u>25.05</u> % Above / Below of the S/R i.e. Cost of Carriage Material	Rs. <u>74,49,641/-</u>	Seventy four Lacs Forty Nine Thousand Six Hundred Forty One Rupees
2 PART-B (Item Based on A/R) amounting Rs. 8,280,176/- Plus <u>At 0%</u> % Above / Below the A/R.	Rs. <u>82,80,176/-</u>	Eighty two Lacs Eighty thousand One Hundred Seventy Six Rupees
3 PART-C (Item Based on D/R)	Rs. <u>2,70,200/-</u>	Two Lacs Seventy Thousand Two Hundred Rupees
4 PART-D (Difference Cost of Cement & Bitumen) (Rs. 37,050/- + Rs. 3,553,743/- = Rs. 3,590,793/-)	Rs. <u>3,590,793/-</u>	Thirty five Lacs Ninety thousand Seven Hundred Ninety Three Rupees
<b>GRAND TOTAL (A+B+C+D)</b>	Rs. <u>1,95,90,810/-</u>	One Lakh Ninety Five Lacs Ninety Thousand Eight Hundred Ten Rupees

The total amount is Rs. 1,95,90,810/- (Rupees One Lakh Ninety Five Lacs Ninety Thousand Eight Hundred Ten Rupees)

Eight Hundred Ten 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. 5962803 dated 07-11-12 issued from U.B.L. (Civic Centre Branch) (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 canceled. All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site [www.karachicity.gov.pk](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:  
  
S.O. (15) Korangi  
Signature with Stamp  
**DEPUTY TOWN OFFICER  
BUILDING & ROADS  
KORANGI TOWN.**

  
Signature of the Contractor with Stamp  
Proprietor  
Address: M.A. Amin Enterprises  
Faiza Avenue Flat No. 202, Block-S-A, II | C-1  
North Karachi.

  
**DEPUTY TOWN OFFICER  
BUILDING & ROADS  
KORANGI TOWN**  
  
**TOWN OFFICER  
Structure & Services  
Korangi Town.**  
  
**ACCOUNTANT  
Structure & Services  
Korangi Town.**

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B.Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No.Admin/C.M.O/TMA/Korangi.T/ 202 /2013

Dated: 07 - 01 -2013

To:

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

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

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - REPLACEMENT OF DAMAGED BROKEN AND UNSERVICABLE SEWERAGE LINE BY 15", 12" DIA RCC PIPES IN SECTOR-8/A, 8/B ON GRAVEYARD ROAD AND AROUND REHMANIA MASJID BILAL COLONY, (DEFUNCT) UC-01, KORANGI ZONE, DISTRICT 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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to:-

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

M.C.B.  
SP/PA INWARD DIARY  
No. \_\_\_\_\_  
Date \_\_\_\_\_  
Small Public Procurement Regulatory Authority  
Karachi



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O, TMA, Korangi Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 001 (19) Admia/C.M.O/TMA/ Korangi, T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT REPLACEMENT OF DAMAGED BROKEN AND UNSERVICABLE SEWERAGE LINE BY 15", 12" DIA RCC PIPES IN SECTOR-8/A, R/B ON GRAVEYARD ROAD AND AROUND REHMANIA MASJID BILAL COLONY, (DEFUNCT) LC-01, KORANGI ZONE, DISTRICT EAST, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 2.450 Million
- 8). ENGINEER'S ESTIMATE 2.500 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 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. Azeem Enterprises
- 16). CONTRACT AWARD PRICE Rs.24,41,758/-
- 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. Azeem Enterprises  
M/s. Al-Shafiq Associates  
M/s J.B International
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 9796/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Nawa-e-Waqt" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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



33. ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
34. WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
35. DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
36. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
37. WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
38. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
39. SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*[Handwritten Signature]*  
 Official Stamp  
 Sindh Secretariat  
 Karachi

**FOR OFFICE USE ONLY**

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

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B.Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No.Admin/C.M.O/TMA/Korangi.T/173/2013

Dated: 04-01-2013

M/s. Azeem Enterprises  
Karachi.

## WORK ORDER

SUBJECT: REPLACEMENT OF DAMAGED BROKEN AND UNSERVICABLE SEWERAGE LINE BY 15", 12" DIA RCC PIPES IN SECTOR-8/A, 8/B ON GRAVEYARD ROAD AND AROUND REHMANIA MASJID BILAL COLONY, (DEFUNCT) UC-01, KORANGI ZONE, DISTRICT EAST, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.2,441,758/- (Rs. Two Million Four Hundred Forty One Thousand Seven Hundred & Fifty Eight Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 19.00% Above material.	Rs.1,059,558/-
2. Approved Items:	Rs.1,213,200/-
3. Offer Rate:	Rs.169,000/-

**TOTAL** Rs.2,441,758/-

You are, therefore, requested to start the work and complete it within 45 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to: -

1. With compliments Honorable MPA Mst. Heer Sohn Ismail RS-149
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. Town Officer (IS) TMA, Korangi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



Stamp Value Rs. 7,350/-

# TOWN MUNICIPAL ADMINISTRATION

Project: REPLACEMENT OF DAMAGED BROKEN AND UNSERVICABLE SEWERAGE LINE BY 15", 12" DIA RCC PIPES IN SECTOR-8/A, 8/B ON GRAYEYARD ROAD AND AROUND REHMANIA MASJID BILAL COLONY, (DEFUNCT) UC-01, KORANGI ZONE, DISTRICT EAST, KARACHI

Cost: Rs.24,41,758/-

Completion Time: 45 Days

Penalty: Rs.20,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 28th day of January 2013, 2012 at Karachi between the Town Municipal Administration through its Administrator CMO, TMA, Korangi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Azem 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 TMA has accepted the tender of the Contractor dated 15-11-2012 percentage / approved / offer, etc as following for construction and completion of the work namely REPLACEMENT OF DAMAGED BROKEN AND UNSERVICABLE SEWERAGE LINE BY 15", 12" DIA RCC PIPES IN SECTOR-8/A, 8/B ON GRAYEYARD ROAD AND AROUND REHMANIA MASJID BILAL COLONY, (DEFUNCT) UC-01, KORANGI ZONE, DISTRICT EAST, KARACHI at a cost of Rs.24,41,758/- Rupees: Twenty Four Laes Forty One Thousand Seven Hundred Fifty Eight Only within a period of 45 Days and Penalty Per Day Rs.20,500/- (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

- |   |              |                       |
|---|--------------|-----------------------|
| 1. Schedule Items i/c cartage of material | 19.00% Above | Rs 1,859,558/-        |
| 2. Approved Items:                        |              | Rs. 1,213,200/-       |
| 3. Offer Rate.                            |              | Rs. 169,000/-         |
| <b>TOTAL</b>                              |              | <b>Rs.2,441,758/-</b> |

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.50,000/- (Rupees: Fifty Thousand Only) Vide Pay Order / Bank Guaranteer No.547437 dated 13-11-2012 from Bank Al-Habib Ltd on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 7088228 dated 18-12-12 / Bank Guaranteer No. \_\_\_\_\_ dated \_\_\_\_\_ from \_\_\_\_\_ Bank H.S.L. Al-Baloch Inqay Haddi Markal Branch, Karachi for an amount of Rs. 1,25,000/- Rupees one lakh twenty five 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 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 TMA / 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 TMA / KMC penalty through forfeiture of the said Security and the Performance Bond in any condition of the contract without prejudice to the right of TMA / KMC damages from the Contractor for any such breach as per condition of the contract.

PROPRIETOR

ASSISTANT SUPERINTENDENT OF STAMPS  
M/S. AZEM ENTERPRISES  
STAMP OFFICE, CITY COUNCIL  
KARACHI  
18/12/12



*[Handwritten signature]*  
Administrator  
TMA, Korangi Town



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 1/5 and dated 15-11-2012 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 7688412 dated 18/11/12 amount to Rs. 1,25,000/-
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs. \_\_\_\_\_
- 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 TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA 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 23rd day of January 2012.

### TOWN MUNICIPAL ADMINISTRATION

WITNESSES:-

1. [Signature]  
Al Mehsan SCo

2. [Signature]  
M/S. H. Khan SCo

[Signature]

Address: \_\_\_\_\_  
1234, \_\_\_\_\_

M/S. AZEEM ENTERPRISES

[Signature]  
CONTRACTOR



**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**



**MPA. MST. HEER SOHO ISMAIL (RS-149)**

**Tender Reference No. 001(19)/Admin/C.M.O/TMA/Korangi.T/MPA**

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

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

**REPLACEMENT OF DAMAGED BROKEN AND UNSERVICEABLE**  
**SEWERAGE LINE BY 15", 12" DIA RCC PIPES IN SECTOR-8/A, 8/B ON**  
**GRAVEYARD ROAD AND AROUND REHMANIA MASJID BILAL COLONY,**  
**(DEFUNCT) UC-01, KORANGI ZONE, DISTRICT EAST IN RS-149, KARACHI**

Tentative (Estimated) Construction Cost: Rs. 2.450 Million  
Bid Security: - Rs. 50,000/-  
Tender Cost: - Rs. 3,000/-

**NOTE:**

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

*[Signature]*  
TOWN OFFICER (IS)  
MPA Korangi Town

Issue to M/s: AZEEM ENTERPRISES P.O. No. 5474538  
Dated: 13/11/2012  
Bank: Banc Al-Habib Limited

*[Signature]*  
Signature & Stamp of Issuing Authority  
DIVI ACCOUNTANT  
Infra Structure & Services  
Korangi Town

**OFFICE OF THE TOWN OFFICER (IS)  
TOWN MUNICIPAL ADMINISTRATION, KORANGI**

**HONOURABLE MPA MST. HEER SOHO ISMAIL (RS-149)**

**NAME OF WORK: REPLACEMENT OF DAMAGED BROKEN AND UNSERVICEABLE SEWERAGE LINE BY 15", 12" DIA RCC PIPES IN SECTOR-3/A, 3/B ON GRAVEYARD ROAD AND AROUND REHMANIA MASJID BILAL COLONY, (DEFUNCT) UC-01, KORANGI ZONE, DISTRICT EAST IN RS-149, KARACHI**

Tender Reference No. 001(19)/Admin/C.M.O/TMA/Korangi.T/MPA

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil at minimum to trimming & dressing sides to true alignment and slope & leveling of beds of trenches to correct level & grade cutting, jarring holes & disposal of surplus earth with one chain as directed by Engineer incharge	54600.00	2250.00	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	NoCt	122843.00
2	Providing RCC Pipe at ASTM C-76-62 TIC 75-70 class wall B and long in trench its cutting, fitting and joining with rubber ring & testing with water to specified pressure					
	12" Dia Pipe	1500.00	155.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	P Ft	232775.00
	15" Dia Pipe	1400.00	195.65	Rupees One Hundred Nonly Five & Paise Eighty Five Only	P Ft	274180.00
3	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete	40950.00	1345.00	Rupees One Thousand Three Hundred Forty Three Only	NoCt	54996.00
4	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches to the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench	10.00	750.00	Rupees Seven Hundred Fifty Only	P Day	7500.00
5	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick its steel bars two concrete ring with 3/8" & Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position its transportation charges for an average less of 20 Km per trip from casting yard to town offices, maximum of 25 slabs per trip will be transported.	100.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	108455.00
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate its curing stacking and transportation with in ten miles.	100.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	34765.00

Continued Page # 2

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



NAME OF WORK: REPLACEMENT OF DAMAGED BROKEN AND UNSERVICEABLE SEWERAGE LINE BY 15", 12" DIA RCC PIPES IN SECTOR 3/A, 3/B ON GRAVEYARD ROAD AND AROUND REHMANIA MASJID BILAL COLONY, (DEFUNCT) UC-01, KORANGI ZONE, DISTRICT EAST IN RS-148, KARACHI

From Page # 1

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
7	Gasmenting of Cement Block Masonary	6815.94	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cit	26281.00
8	Cartage of 100 CFT / 5 tons of all material like: one aggregate, gravel, coal, lime, earth etc. B.G. Rail fastenings points & crossing Bridges, Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos. bunks, 10' x 2' x 3' or 1000 mannds of fuel wood by truck or any other means owned by the contractors (Lead upto 15 Miles etc)	4511.94	585.50	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Cit	26670.00
Total Amount of Schedule Items						890385.00

Continued Page # 3

W-10-20203-07-10-2020

*[Signature]*  
 PROPRIETOR

Signature &amp; Stamp Contractor


NAME OF WORK: REPLACEMENT OF DAMAGED BROKEN AND UNSERVICEABLE SEWERAGE LINE BY 15" 12"  
 DIA RCC PIPES IN SECTOR 3/A, 3/B ON GRAVEYARD ROAD AND AROUND REHMANIA MASJID BILAL COLONY,  
 (DEFUNCT) UC-01, KORANGI ZONE, DISTRICT EAST IN RS-149, KARACHI

From Page # 2

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

S.No.	Description of Item.	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	Construction of Manhole 3 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 2" deep in CC 1:2:4 sitc with 50% screened graded sand w/c benching & channels w/ 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	100.00	9000.00	Rupees Nine Thousand Only	Each	900000.00
10	P.C. Granular Sub-Base course as per (AWSHTO) standard specification w/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) w/c watering with oil lead and etc complete.	12050.00	24.00	Rupees Twenty Four Only	P.C.R	313200.00
Total Amount of Approved Items						1213200.00

Continued Page # 4

  
 Signature & Stamp Contractor



NAME OF WORK: REPLACEMENT OF DAMAGED BROKEN AND UNSERVICEABLE SEWERAGE LINE BY 15", 12" DIA RCC PIPES IN SECTOR-B/A, B/B ON GRAVEYARD ROAD AND AROUND REHMANIA MASJID BILAL COLONY, (DEFUNCT) UC-01, KORANGI ZONE, DISTRICT EAST IN RS-149, KARACHI

From Page # 3

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Words	Unit	Amount
11	Providing RCC Pipe of ASTM C-76-02 T/C, 76.70 class-II wall B and fixing in trench w/c cutting, filling and jointing with rubber ring w/c testing with water to specified pressure 6" Dia Pipe	1300.00	130/-	One Hundred Thirty only	* Pm	169,000/-
Total Amount of Offer Items						

Continued Page # 5



Signature & Stamp Contractor

NAME OF WORK: REPLACEMENT OF DAMAGED BROKEN AND UNSERVICEABLE SEWERAGE LINE BY 15", 12" DIA RCP PIPES IN SECTOR-8/A, 8/B ON GRAVEYARD ROADS AND ARROUND REHMANIA MASJID BILAL COLONY, (DEFUNCT) UC-01, KORANGI ZONE, DISTRICT EAST IN RS-149, KARACHI

From Page # 4

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost - Rs. 2.450 Million

I / We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on SRI) amounting Rs. 896,385/- Plus Material <u>019</u> Above / Below of the SRI's COST of Package <u>1,69,173/-</u>	Rs. <u>1,059,558/-</u>	Ten Lacs Fifty Nine Thousand Five Hundred Fifty Eight only
2	PART-B (Item Based on AVR) amounting Rs. 1,233,200/- Plus <u>AT PAR</u> % Above / Below the AVR.	Rs. <u>12,13,200/-</u>	Twelve Lacs Thirteen Thousand Two Hundred only
3	PART-C (Item Based on GR)	Rs. <u>1,69,000/-</u>	One Lac Sixty Nine Thousand only
<b>GRAND TOTAL (A+B+C)</b>		Rs. <u>24,41,758/-</u>	Twenty Four Lacs Forty One Thousand Seven Hundred Fifty Eight only

The total amount is Rs. 24,41,758/- (In Figure) Twenty Four Lacs Forty One Thousand Seven Hundred Fifty Eight only (In Words)

Fifty Eight 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. 50,000/- as per NIT in shape of pay order bearing No. 547437 dated 13/11/2012 issued from Bank Al-Habib Limited (Bank)

Time Limit: 45 Calendar Days  
 Penalty Per Day: Rs. 20,500/- Per Day (Max. 10% of Sanctioned Cost)  
 Validity: 90 + 30 Days as per SPP Rules 2010

- NOTE:**
- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
  - We / I read the Standard Bidding Documents (Volume-I) 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]*  
 M. G. Ili Korangi  
 Signature with Stamp  
**DEPUTY TOWN OFFICER  
 BUILDING & ROADS  
 KORANGI TOWN**

**M/S. AZEEM ENTERPRISES**  
*[Signature]*  
**PROPRIETOR**  
 Signature of the Contractor with Stamp  
 Address Azeem Enterprises  
F-9, 4-D-A, Nazimabad No. 1,  
Karachi

*[Signature]*  
**TOWN OFFICER  
 Structure & Services  
 Korangi Town**

*[Signature]*  
**DIVI ACCOUNTANT  
 Structure & Services  
 Korangi Town**

*[Signature]*  
**DEPUTY TOWN OFFICER  
 BUILDING & ROADS  
 KORANGI TOWN**



20

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

(20)

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B.Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No.Admin/C.M.O/TMA/Korangi.T/203 /2013

Dated: 07.01.2013

To,

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

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

### PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

**SUBJECT: -** IMPROVEMENT OF ROAD FROM PLOT NO. 580 TO PLOT NO. 620 SECTOR-44, ALONG 12000 NALLAH IN SILVER TOWN, (DEFUNCT) UC-04, KORANGI ZONE IN RS-149, 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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to:-

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

MCA

SPP/KA INWARD DIARY 339/81/1013

By: \_\_\_\_\_  
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. Administrator / C.M.O, TMA, Korangi Town,
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) \_\_\_\_\_
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (20) Admin/C.M.O/TMA/ Korangi.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD FROM PLOT NO. 580 TO PLOT NO. 620 SECTOR-44, ALONG 12000 NALLAH IN SILVER TOWN, (DEFUNCT) UC-44, KORANGI ZONE IN RS-149, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 1.430 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 1.460 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Shafiq Associates
- 16) CONTRACT AWARD PRICE Rs.14,21,517/-
- 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-Shafiq Associates  
M/s. Eastern Construction Co  
M/s J.B International
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a)  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b)  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c)  TWO STAGE BIDDING PROCEDURE X
  - d)  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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



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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 9796/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Nawa-e-Waqa" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012
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Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

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

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

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

*[Handwritten Signature]*  
Official  
Karachi

**FOR OFFICE USE ONLY**

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



# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B.Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No.Admin/C.M.O/TMA/Korangi.T/174 /2013

Dated: 04.01.2013

M/s. Al-Shafiq Associates  
Karachi.

## WORK ORDER

SUBJECT:- IMPROVEMENT OF ROAD FROM PLOT NO. 580 TO PLOT NO. 620 SECTOR-44,  
ALONG 12000 NALLAH IN SILVER TOWN, (DEFUNCT) UC-04, KORANGI ZONE IN  
RS-149, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,421,517/- (Rs. One Million Four Hundred Twenty One Thousand Five Hundred & Seventeen Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 22.50% Above material.	Rs.530,234/-
2. Approved Items:	Rs.631,432/-
3. Difference Cost of Bitumen (Maximum)	Rs.259,851/-

**TOTAL** Rs.1,421,517/-

You are, therefore, requested to start the work and complete it within **45 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to: -

1. With compliments Honorable MPA Mst. Heer Soho Ismail RS-149
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. Town Officer (IS) TMA, Korangi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



Ch No 12

Stamp Value Rs.4.27/-

### TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF ROAD FROM PLOT NO. 580 TO PLOT NO. 620 SECTOR-44, ALONG 12000 NALLAH IN SILVER TOWN (DEFUNCT) UC-04, KORANGI ZONE IN RS-149, KARACHI

Cost: Rs.14,21,517/-

Completion Time: 45 Days

Penalty: Rs.12,000/- (Max 10% of Sanction Cost)

This Agreement is made on this 08th day of January 2013 at Karachi between the Town Municipal Administration through its Administrator / CMO, TMA, Korangi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s. Al-Shafiq Associates 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 TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF ROAD FROM PLOT NO. 580 TO PLOT NO. 620 SECTOR-44, ALONG 12000 NALLAH IN SILVER TOWN, (DEFUNCT) UC-04, KORANGI ZONE IN RS-149, KARACHI at a cost of Rs.14,21,517/- Rupees: Fourteen Lacs Twenty one Thousand Five Hundred Seventeen Only within a period of 45 Days and Penalty per Day Rs.12,000/- (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.

1. Schedule Items i/c cartage of material	22.50% Above	Rs 530,234/-
2. Approved Items:		Rs 631,437/-
3. Difference Cost of Bitumen (Maximum)		Rs 259,851/-

TOTAL Rs.1,421,517/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.29,000/- (Rupees: Twenty Nine Thousand Only) Vite Pay Order / Bank Guarantee No.50604685 dated 06-11-2012 from Summit Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 50605195 dated 20-12-12 / Bank Guarantee No. KARA dated      from Bank Summit Bank Ltd, Taqiy Road Branch, Karachi for an amount of Rs 71,100/- Rupees Seventy One Thousand One Hundred 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 TMA / 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 TMA / KMC a 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 TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

*[Signature]*  
Administrator  
T.M.A. Korangi Town

**AL-SHAFIQ ASSOCIATES**  
*[Signature]* Proprietor

ASSISTANT SUPERINTENDENT OF STAMP OFFICE, CITY  
18/12/12





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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 15-11-2012 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. 52665195 dated 20/12/2012 amount to Rs. 78,100/-
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs. \_\_\_\_\_
- 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 TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA 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 02nd day of January 2013.

### TOWN MUNICIPAL ADMINISTRATION

WITNESSES:-

1. [Signature]  
AL Mohan & Co

2. [Signature]  
M.B. Kulkarni

[Signature]  
Admin. Officer  
TMA, KMC, Kalyan

CONTRACTOR

MAPIQ ASSOCIATES

[Signature]  
Proprietor

**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**



MPA. MST. HEER SOHO ISMAIL (RS-149)

Tender Reference No. 001(20)/Admin/C.M.O/TMA/Korangi.T/MPA

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

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

IMPROVEMENT OF ROAD FROM PLOT NO. 580 TO PLOT NO. 620, SECTOR-44/A ALONG 12000 NALAH IN SILIVER TOWN, (DEFUNCT) UC-04, KORANGI ZONE IN RS-149, KARACHI

Tentative (Estimated) Construction Cost: Rs. 1.430 Million  
Bid Security: - Rs. 29,000/-  
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)

  
Town Officer  
TMA Korangi & Services  
Korangi Town.

Issue to M/s. AL. SHAFIQ  
ASSOCIATES

P.O. No. 50604680

Dated: 6/11/2012

Bank: Summit Bank

  
Signature & Stamp of ACCOUNTANT  
BVI  
Nafra Structure & Services  
Korangi Town.



**OFFICE OF THE TOWN OFFICER (IS)  
TOWN MUNICIPAL ADMINISTRATION, KORANGI**

**HONOURABLE MPA MST. HEER SOHO ISMAIL (RS-149)**

**NAME OF WORK: IMPROVEMENT OF ROAD FROM PLOT NO. 580 TO PLOT NO. 620, SECTOR-44/A ALONG 12000 ALAH IN SILVER TOWN, (DEFUNCT) UC-04, KORANGI ZONE IN RS-149, KARACHI**

Tender Reference No. 001(20)/Admin/C.M.O/TMA/Korangi.T/MPA

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kass, Phawrah or Shovel in Ordinary Soil	6488.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	%Cft	3522.00
2	Dismantling and Removing of Road Metaling etc complete	5092.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cft	14758.00
3	Dismantling of Cement Concrete Plain 1:2:4.	900.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	14375.00
4	Dismantling of Cement Concrete Block Masonary	595.41	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	3264.00
6	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, sukhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, 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).	13049.41	595.50	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	77748.00
7	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	15400.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% Sq	308108.00
8	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 8" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to work offices, ammonium of 25 slabs per trip will be transported.	7.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	7592.00
9	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia 50 steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles. 21" Dia.	10.00	347.55	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	3477.00
<b>Total Amount of Schedule Items</b>						<b>432844.00</b>

Continued Page # 2

*Handwritten signature*

*Handwritten signature*  
**Signature & Stamp Contractor**

4 ME OF WORK: IMPROVEMENT OF ROAD FROM PLOT NO. 580 TO PLOT NO. 620, SECTOR-44/A ALONG 12000  
AH IN SILVER TOWN, (DEFUNCT) UC-04, KORANGI ZONE IN RS-149, KARACHI

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

From Page # 1

Sl. No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
10	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	10315.00	24.00	Rupees Twenty Four Only	P.Ch	247632.00
11	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	7700.00	31.00	Rupees Thirty One Only	P.Ch	238700.00
12	P/S prime coat with medium curing asphalt of penetration grade 80/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hard brooms and dispose 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.	15400.00	6.50	Rupees Six & Paise Fifty Only	P.Sft	100100.00
13	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 s/w walls 50% screened graded bair 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.	5.00	9000.00	Rupees Nine Thousand Only	Each	45000.00
Total Amount of Approved Items						631432.00

Continued Page # "3"

Signature of Contractor

Signature & Stamp Contractor



OF WORK: IMPROVEMENT OF ROAD FROM PLOT NO. 580 TO PLOT NO. 520, SECTOR-44/A ALONG 12000  
H IN SILVER TOWN, (DEFUNCT) UC-04, KORANGI ZONE IN RS-149, KARACHI

From Page # 2

**QUOTED BID (SUMMARY)**

Estimated Cost: - Rs. 1,430 Million

I hereby quoted as follows:

	In Figures	In Words
PART-A (Item Based on S/R) amounting Rs. 432,844/- Plus <u>22.50</u> % Above / Below of the S/R Vc Cost of Carriage Material	Rs. <u>530234.00</u>	Five hundred thirty thousand two hundred thirty four
PART-B (Item Based on A/R) amounting Rs. 631,432/- Plus <u>0.15</u> % Above / Below the A/R	Rs. <u>631432.00</u>	Six hundred thirty one thousand four hundred thirty two
PART-C (Difference Cost of Bitumen) (Rs. 259,851/-)	Rs. 259,851.00	Two hundred fifty nine thousand eight hundred fifty one
<b>GRAND TOTAL (A+B+C)</b>	Rs. <u>1421517.00</u>	Fourteen hundred twenty one thousand five hundred seventeen

The total amount is Rs. 1421517 (In Figure) (Rupees Fourteen hundred twenty one thousand five hundred seventeen (In Word))

Seventy for the complete job for all schedule of rates approved rate & other rates (which ever is included in the BOQ)


I / We have attached a Bid Security amounting to Rs. 29,000/- as per NIT in shape of pay order bearing No. 50604685 dated 06/11/2022 issued from Summit Bank

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

Penalty Per Day: Rs. 12,000/- (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 KMCC / (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**  
 Verified BOQ by:  
  
 D.T.O. Korangi  
 Building & Roads  
 Korangi Town

Signature of the Contractor with Stamp  
 Address: AL Shafiq Associates  
J/A Rehmat Jeebhani  
Korangi

  
 DEPUTY TOWN OFFICER  
 BUILDING & ROADS  
 KORANGI TOWN

  
 TOWN OFFICER  
 Infra Structure & Services  
 Korangi Town

  
 BVI ACCOUNTANT  
 Infra Structure & Services  
 Korangi Town

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B.Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No.Admin/C.M.O/TMA/Korangi.T/204/2013

Dated: 07.01.2013

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 SEWERAGE FACILITIES TO THE RESIDENTS OF KDA HOUSING SOCIETY SECTOR-31/C-I & 31/C-II BY LAYING 18", 15" & 8" DIA RCC SEWERAGE LINES IN NASIR COLONY (DEFUNCT) UC-02, KORANGI DIVISION IN RS-149, 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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to:-

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

MCR  
COPY FOR TOWN MUNICIPAL ADMINISTRATION  
NAME: 53567  
ST/1/3/013  
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. Administrator / C.M.O. TMA, Korangi Town,
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) \_\_\_\_\_
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (21) Admin/C.M.O/TMA/ Korangi T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT PROVIDING SEWERAGE FACILITIES TO THE RESIDENTS OF KDA HOUSING SOCIETY SECTOR-31/C-I & 31/C-II BY LAYING 18", 15" & 8" DIA RCC SEWERAGE LINES IN NASIR COLONY (DEFUNCT) UC-02, KORANGI DIVISION IN RS-149, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 5.880 Million
- 8) ENGINEER'S ESTIMATE 6.00 Million  
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14) BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shahid Associates
- 16) CONTRACT AWARD PRICE Rs.58,70,874/-
- 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. Shahid Associates  
M/s. Abdul Moid & Muneed Enterprises  
M/s Mussab 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"/> 9796/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "News-Watch" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012
-----	---

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

*[Handwritten Signature]*  


**FOR OFFICE USE ONLY**

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

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O KORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, ST1/3 Sector 4/B.Korangi 2-1/2, Karachi  
Office # 021-35059477-35052014 Cell # 0300-2120309

No.Admin/C.M.O/TMA/Korangi.T/ 175 /2013

Dated: 04-01 -2013

M/s. Shahid Associates  
Karachi.

## WORK ORDER

SUBJECT: - PROVIDING SEWERAGE FACILITIES TO THE RESIDENTS OF KDA HOUSING SOCIETY SECTOR-31/C-I & 31/C-II BY LAYING 18", 15" & 8" DIA RCC SEWERAGE LINES IN NASIR COLONY (DEFUNCT) UC-02, KORANGI DIVISION IN RS-149, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.5,870,874/- (Rs. Five Million Eight Hundred Seventy Thousand Eight Hundred & Seventy Four Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 19.50% Above material.	Rs.2,714,649/-
2. Approved Items:	Rs.2,961,000/-
3. Offer Rate:	Rs.195,225/-

**TOTAL** Rs.5,870,874/-

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.

  
ADMINISTRATOR / C.M.O  
TMA, KORANGI TOWN

Copy to: -

1. With compliments Honorable MPA Mst. Heer Soho Ismail RS-149
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. Town Officer (IS) TMA, Korangi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



Ch No 13

Stamp Value Rs. 17.48

# TOWN MUNICIPAL ADMINISTRATION



Project: PROVIDING SEWERAGE FACILITIES TO THE RESIDENTS OF KDA HOUSING SOCIETY SECTOR-31/C-I & 31/C-II BY LAYING 18", 15" & 8" DIA RCC SEWERAGE LINES IN NASIR COLONY (DEFUNCT) UC-02, KORANGI DIVISION IN RS-149, KARACHI

Cost: Rs. 58,70,874/-

Completion Time: 60 Days

Penalty: Rs. 39,500/- (Max. 10% of Sanction Cost)



This Agreement is made on this 03rd day of January 2013 2012 at Karachi between the Town Municipal Administration through its Administrator and include his successors) on the One Part and M/s. Shahid Associates 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 TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely PROVIDING SEWERAGE FACILITIES TO THE RESIDENTS OF KDA HOUSING SOCIETY SECTOR-31/C-I & 31/C-II BY LAYING 18", 15" & 8" DIA RCC SEWERAGE LINES IN NASIR COLONY (DEFUNCT) UC-02, KORANGI DIVISION IN RS-149, KARACHI at a cost of Rs. 58,70,874/- Rupees: Fifty Eight Lacs Seventy Thousand Eight Hundred Seventy Four Only within a period of 60 Days and Penalty Per Day Rs. 39,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

1. Schedule Items i/c cartage of material.	19.50% Above	Rs. 2,714,649/-
2. Approved Items:		Rs. 2,961,000/-
3. Offer Rate		Rs. 195,225/-
<b>TOTAL</b>		<b>Rs. 5,870,874/-</b>

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 1,20,000/- (Rupees: One Lac Twenty Thousand Only) Viald Pay Order / Bank Guarantee No. 02845167 dated 06-11-2012 from Standard Chartered Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3447227 dated 13-12-12 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from \_\_\_\_\_ Bank Faysal Bank Ltd, Gulshan-e-Munim Branch, Karachi for an amount of Rs. 3,00,000/- Rupees Three 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 TMA / 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 TMA / 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 TMA / KMC to recover damages from the Contractor for any such breach as per condition of the contract.

*(Signature)*  
Administrator  
TMA

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, CITY CORP  
KARACHI  
12/12

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 15-11-2012 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 2447724 dated 13/11/12 amount Rs. 2,00,00,000/-
  - 2) Pay Order / Bank Guarantee No \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
- 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 TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA 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 23rd day of January 2013

### TOWN MUNICIPAL ADMINISTRATION

*[Signature]*  
T.M.A. Officer  
T.M.A. Office  
M.B. Road  
M.B. Junction

*[Signature]*  
Sd/-  
CONTRACTOR  
Entrepreneur

WITNESSES:  
1. *[Signature]*  
Al Mohamad PCO  
2. *[Signature]*  
MBV Junction



**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, KORANGI**



MPA. MST. HEER SOHO ISMAIL (RS-149)

Tender Reference No. 001(21)/Admin/C.M.O/TMA/Korangi.T/MPA

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

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

PROVIDING SEWERAGE FACILITIES TO THE RESIDENTS OF KDA HOUSING  
SOCIETY SECTOR-31/C-1 & 31/C-11 BY LAYING 18", 15" & 8" DIA RCC  
SEWRAGE LINES IN NASIR COLONY (DEFUNCT) UC-02, KORANGI DIVISION  
IN RS-149, KARACHI

Tentative (Estimated) Construction Cost: Rs.5.880 Million  
Bid Security: - Rs. 1,20,000/-  
Tender Cost: - Rs. 3,000/-

**NOTE:**

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

*Joseph*  
Town Officer (IS) OFFICES  
TMA KORANGI  
Nafra 5002  
Korangi Town

Issue to M/s. SHAHID ASSOCIATES P.O. No. 0011816  
Dated: 30/10/2012  
Bank: Meezan Bank

Signature & Stamp of Issuing Authority  
*Le*  
DIVISION OF ACCOUNTS  
& Services  
Korangi Town

**OFFICE OF THE TOWN OFFICER (IS)  
TOWN MUNICIPAL ADMINISTRATION, KORANGI**

**HONOURABLE MPA MST. HEER SOHO ISMAIL (RS-149)**

**NAME OF WORK: PROVIDING SEWERAGE FACILITIES TO THE RESIDENTS OF KDA HOUSING SOCIETY SECTOR-31/C-1 & 31/C-11 BY LAYING 18", 15" & 8" DIA RCC SEWERAGE LINES IN NASIR COLONY (DEFUNCT) UC-02, KORANGI DIVISION IN RS-149, KARACHI**

Tender Reference No. 001(21)/Admin/C.M.O/TMA/Korangi.TIMPA

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil of munum i/c 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.	138000.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	%Cft	306052.00
2	Providing RCC Pipe of ASTM C-78-62 TIC 75-70 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.					
	15" Dia Pipe	3000.00	195.85	Rupees One Hundred Ninety Five & Paise Eighty Five Only	P.Rft	587550.00
	18" Dia Pipe	3500.00	244.00	Rupees Two Hundred Forty Four Only	P.Rft	854000.00
3	Refilling the excavated stuff in trenches 5" thick layer including watering ramming to full compaction etc. complete	102000.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%Cft	136886.00
4	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP); pumping out water from 10' deep trench.	20.00	750.00	Rupees Seven Hundred Fifty Only	P.Day	15000.00
5	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk lube 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 trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	225.00	1064.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	24024.00
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia 12 steel bars @ 4" C.C etc welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.	225.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	78221.00

Continued Page # 2

**SHAHID ASTOR**  
Proprietor  
Signature & Stamp Contractor



**NAME OF WORK: PROVIDING SEWERAGE FACILITIES TO THE RESIDENTS OF KDA HOUSING SOCIETY SECTOR C-1 & 31/C-11 BY LAYING 18", 15" & 8" DIA RCC SEWRAGE LINES IN NASIR COLONY (DEFUNCT) UC-02, RANGI DIVISION IN RS-149, KARACHI**

From Page # 1

No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
7	Dismantling of Cement Block Masonry	4366.38	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	23775.00
8	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	4366.38	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	26015.00
<b>Total Amount of Schedule Items</b>						<b>2271653.00</b>

Continued Page # 3

  
**SHAHID ASSOCIATES**  
 Proprietor  
Signature & Stamp Contractor

**OF WORK: PROVIDING SEWERAGE FACILITIES TO THE RESIDENTS OF KDA HOUSING SOCIETY SECTOR 1 & 31/C-11 BY LAYING 18", 15" & 8" DIA RCC SEWERAGE LINES IN NASIR COLONY (DEFUNCT) UC-02. ANGI DIVISION IN RS-149, KARACHI**

From Page # 2

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

S. No.	Description of Item	Qty.	Rate		Unit	Amount
			In Figure	In Word		
	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 also walls 50% screened graded both its benching & channels 1/2" thick cement plaster 1:3 on all inside with surface complete with C.I foot rest tie cutting Aschah road, excavation in all kinds of soil back filling & disposal of stuff etc.	225.00	9000.00	Rupees Nine Thousand Only	Each	2025000.00
10	Pit 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) tie watering with oil seed and slit etc complete	39000.00	24.00	Rupees Twenty Four Only	P.C.R	936000.00
<b>Total Amount of Approved Items</b>						<b>2961000.00</b>

Continued Page # 4

**SHAHD ASSOCIATES**  
  
**Proprietor**  
 Signature & Stamp Contractor



**NAME OF WORK: PROVIDING SEWERAGE FACILITIES TO THE RESIDENTS OF KDA HOUSING SOCIETY SECTOR C-1 & 31/C-11 BY LAYING 18", 15" & 8" DIA RCC SEWRAGE LINES IN NASIR COLONY (DEFUNCT) UC-02, BRANGI DIVISION IN RS-149, KARACHI**

From Page # 3

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

NO	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	Providing RCC Pipe of ASTM C-76-62 T/C 76-78 class-II wall B and fixing in trench UC cutting, fixing and jointing with rubber ring UC testing with water to specified pressure 8" Dia Pipe	1500.00	130/15	One Hundred Thirty & passas fifteen only	P.R.R	195,225
<b>Total Amount of Offer Items</b>						<b>195,225</b>

Continued Page # 5

SHAHEEN  
  
 Proprietor  
 Signature & Stamp Contractor

**NAME OF WORK: PROVIDING SEWERAGE FACILITIES TO THE RESIDENTS OF KDA HOUSING SOCIETY SECTOR-11C-1 & 311C-11 BY LAYING 18", 15" & 8" DIA RCC SEWERAGE LINES IN NASIR COLONY (DEFUNCT) UC-02, KORANGI DIVISION IN RS-149, KARACHI**

From Page # 4

**QUOTED BID (SUMMARY)**

Estimated Cost: - **Rs. 5,880 Million**

I / We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting <b>Rs. 2,271,853/-</b> Plus <b>19.50</b> % Above / Below of the S/R i/c Cost of Conting. Material: <b>442,976/-</b>	Rs. <b>27,14,649/-</b>	Twenty Seven Lacs Fourteen Thousand Six Hundred Forty Nine only.
2	PART-B (Item Based on A/R) amounting <b>Rs. 2,961,000/-</b> Plus <b>AT PAR</b> % Above / Below the A/R.	Rs. <b>29,61,000/-</b>	Twenty nine Lacs Sixty One Thousand only.
3	PART-C (Item Based on O/R)	Rs. <b>1,95,225/-</b>	one Lacs Ninety Five Thousand Two Hundred Twenty Five only.
<b>GRAND TOTAL (A+B+C)</b>		Rs. <b>58,70,874/-</b>	Fifty eight Lacs seventy thousand eight hundred seventy four only.

The total amount is **Rs. 58,70,874/-** (Rupees **Fifty Eight Lacs seventy thousand eight hundred**)  
(In Figure) (In Word)

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

I / We have attached a Bid Security amounting to Rs. 1,20,000/- as per NIT in shape of pay order bearing No. **02845167** dated **6/11/12** issued from **Standard Chartered**

Time Limit: 60 Calendar Days  
Validity: 90 + 30 Days as per SPP Rules 2010  
Penalty Per Day: Rs. 38,500/- (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 KMAC / (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**  
Verified BOQ by:  
  
*[Signature]*  
D.T.O Korang  
DEPUTY TOWN ENGINEER  
BUILDING & ROADS  
KORANGI TOWN

*[Signature]*  
Signature of the Contractor with Stamp  
Address: **Plot No 100/2, 3rd Street**  
**KB-E, Rahat DDA House 6 KV**

*[Signature]*  
TOWN OFFICE  
Safra Structure & Services  
Korangi Town  
  
*[Signature]*  
DIVI ACCOUNTANT  
Safra Structure & Services  
Korangi Town



# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), KORANGI TOWN

UB-03/14

No. T.O(I&S)/TMA/Korangi.T/ 600 /2012

Dated 27/11/2012

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Administrator / C.M.O, TMA, Korangi Town   |
| 2. Tender Reference No:                              | No. 001 (01) Admin/C.M.O/TMA/ Korangi T/MPA  |
| 3. Tender Description/Name of work/item:             | <u>IMPROVEMENT OF ROAD IN BETWEEN P&amp;T TO LUCKNOW SOCIETY IN PS-124, KORANGI KARACHI.</u>                                       |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Nawe-e-Waqaf" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012. SPPRA Website ID # 9796/2012. |
| 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:                      | 15-11-2012   |
| 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. G.M Enterprises	(As per calculation) 24.05% Above SCR2004 Plus Offer Rate with Total cost of Rs.97,91,729 /-	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) 24.35% Above SCR2004 Plus Offer Rate with Total cost of Rs.98,03,503/-	2 <sup>nd</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Response
3.	M/s. J.B International	(As per calculation) 24.50% Above SCR2004 Plus Offer Rate with Total cost of Rs.98,08,829/-	3 <sup>rd</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Response

SPPRA INWARD DIARY  
No. 176  
Div. 1  
Small Public Procurement  
Regulatory Authority Govt. of Sindh

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

*[Signature]*  
D.T.O TMA Korangi Town  
Member, Secretariat

*[Signature]*  
Accountant, TMA Korangi Town  
Member  
DIV. ACCOUNTANT  
Infra Structure & Services  
Korangi Town.

*[Signature]*  
T.O (I&S), TMA Korangi Town  
Chairman  
TOWN OFFICER  
Infra Structure & Services  
Korangi Town.

Director (C.BUILDING & ROADS KORANGI TOWN) ID # 9796/2012  
With a request to upload on SPPRA Website

- C.C to -
1. Administrator / C.M.O, TMA Korangi Town.
  2. P.D (MPA's / MNA's PP) K.M.C
  3. Deputy Director (Web), Computer Section, K.M.C
  4. PS to Administrator, K.M.C

# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), KORANGI TOWN

No. T.O(I&S)/TMA/Korangi.T/ 595 /2012

Dated 27/11/2012

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | Administrator / C.M.O, TMA, Korangi Town  |
| 2. Tender Reference No:                              | No. 001 (02) Admin/C.M.O/TMA/ Korangi.T/MPA   |
| 3. Tender Description/Name of work/item:             | <u>CONSTRUCTION OF MODEL ROAD IN BETWEEN SECTOR 32/D TO 32/C VIA ZIA COLONY, KORANGI IN PS-124, KARACHI.</u>                      |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Daily "Nawe-e-Waqt" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012, SPPRA Website ID # 9796/2012. |
| 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:                      | 15-11-2012  |

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. Askari Enterprises	(As per calculation) 24.05% Above SCR2004 Plus Offer Rate with Total cost of <b>Rs.97,90,478/-</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) 24.35% Above SCR2004 Plus Offer Rate with Total cost of <b>Rs.97,97,772/-</b>	2 <sup>nd</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. J.B International	(As per calculation) 24.50% Above SCR2004 Plus Offer Rate with Total cost of <b>Rs.98,05,701/-</b>	3 <sup>rd</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

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

*[Signature]*  
D.T.O, TMA Korangi Town

*[Signature]*  
Accountant, TMA Korangi Town  
Centre Structure & Services  
Korangi Town.

*[Signature]*  
T.O (I&S), TMA Korangi Town  
Chairman

Director (CB) SPPRA w.r.t ID # 9796/2012  
With a request to upload on SPPRA Website.

C.C to:-

1. Administrator / C.M.O, TMA Korangi Town;
2. P.D (MPA's / MNA's PP) K.M.C
3. Deputy Director (Web), Computer Section, K.M.C
4. PS to Administrator, K.M.C

4252  
 27/11/2012  
 4252

*[Signature]*  
Centre Structure & Services  
Korangi Town.



# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), KORANGI TOWN

No. T.O(I&S)/TMA/Korangi T/ 599 /2012

Dated 27/11/12

### Bid Evaluation Report

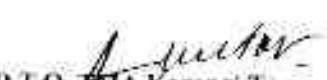
(In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Administrator - C.M.O, TMA, Korangi Town   |
| 2. Tender Reference No:                              | No. 001 (03) Admin/C.M.O/TMA/ Korangi T/MPA  |
| 3. Tender Description/Name of work/item:             | <u>REHABILITATION OF ROAD BEHIND MILLAT SCHOOL "T" AREA ROAD TO "Y" AREA / HAJRA CULVERT &amp; KORANGI NO. 1-1/2, CHAKRA GOTH (DEFUNCT) UC-03 TO SILVER TOWN (DEFUNCT) UC-04 KORANGI IN PS-124, KARACHI.</u> |
| 4. Method of Procurement:                            | Single Stage - One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Nawe-e-Waqar" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012<br>SPPRA Website ID # 9796/2012  |
| 6. Total Bid documents Sold:                         | 04 Nos.  |
| 7. Total Bids Received:                              | 04 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | 01   |
| 11. Financial Bid Opening date:                      | 15-11-2012   |
| 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. G.M Enterprises	(As per calculation) 24.25% Above SCR2004 Plus Offer Rate with Total cost of Rs.97,88,705/-	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) 24.75% Above SCR2004 Plus Offer Rate with Total cost of Rs.98,06,675/-	2 <sup>nd</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. J.B International	(As per calculation) 25.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.98,15,660/-	3 <sup>rd</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s Askari Enterprises	(As per calculation) 26.50% Above SCR2004 Plus Offer Rate with Total cost of Rs.98,58,104/-	4 <sup>th</sup> Lowest	Estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

SPPRA INWARD DIARY 4252  
 Date 4-12-12  
 MCB  
 Regulatory Authority of Sindh

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

  
**D.T.O. TMA Korangi Town**  
 Member, Secretary  
**DEPUTY TOWN OFFICER**  
**BUILDING & ROADS**  
**KORANGI TOWN**  
 Director (C.B. SPPRA) ID # 9796/2012

  
**Accountant, TMA Korangi Town**  
 Member  
**DIV. ACCOUNTANT**  
**Structure & Services**  
**Korangi Town.**

  
**T.O. (I&S), TMA Korangi Town**  
 Chairman

**TOWN OFFICER**  
**Structure & Services**  
**Korangi Town**

- CC to -
1. Administrator / C.M.O. TMA Korangi Town.
  2. P.D (MPA's / MNA's PP) K.M.C.
  3. Deputy Director (Web), Computer Section, K.M.C.
  4. PS to Administrator, K.M.C.

With a request to upload on SPPRA Website.

# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), KORANGI TOWN

No. T.O(I&S)/TMA/Korangi.T/ 598 /2012

Dated 27/11/12

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |     |   |  |
|-----|---|--|
| 1.  | Name of Procuring Agency:                         | Administrator / C.M.O, TMA, Korangi Town   |
| 2.  | Tender Reference No:                              | No. 001 (04) Admin/C.M.O/TMA/ Korangi.T/MPA  |
| 3.  | Tender Description/Name of work/item:             | <u>IMPROVEMENT / CONSTRUCTION OF MODEL ROAD FROM KORANGI OFFICE TO SILVER MARIUMABAD, IN PS-124, KARACHI.</u>                      |
| 4.  | Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5.  | Tender Published:                                 | Daily "Naw-e-Waqt" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012<br>SPPRA Website ID # 9796/2012. |
| 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:                       | 15-11-2012   |
| 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. Hushim & Co	(As per calculation) 23.80% Above SCR2004 Plus Offer Rate with Total cost of Rs.97,90,177/-	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. Ghosia Enterprises	(As per calculation) 24.10% Above SCR2004 Plus Offer Rate with Total cost of Rs.98,00,937/-	2 <sup>nd</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Response
3.	M/s. A.A.R.G & CO	(As per calculation) 24.50% Above SCR2004 Plus Offer Rate with Total cost of Rs.98,14,624/-	3 <sup>rd</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Response

This issues with the approval of the members of the procurement committee:

  
 D.T.O. TMA Korangi Town  
 BUILDING ROADS  
 KORANGI TOWN.

  
 Accountant, TMA Korangi Town  
 Member  
**BVI ACCOUNTANT**  
 Infra Structure & Services  
 Korangi Town.

  
 T.O (I&S), TMA Korangi Town  
 Chairman  
**TOWN OFFICER**  
 Infra Structure & Services  
 Korangi Town.

Director (CB) SPPRA w.r.t ID # 9796/2012  
With a request to upload on SPPRA Website:

- C.C to:-
1. Administrator / C.M.O, TMA Korangi Town
  2. P.D (MPA's / MNA's PP) K.M.C
  3. Deputy Director (Web), Computer Section, K.M.C
  4. PS to Administrator, K.M.C

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# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), KORANGI TOWN

No. T.O(I&S)/TMA/Korangi.T/ 599 /2012

Dated 27/11/12

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Administrator / C.M.O, TMA, Korangi Town   |
| 2. Tender Reference No:                              | No. 001 (05) Admin C.M.O TMA/ Korangi.T/MPA  |
| 3. Tender Description/Name of work/item:             | <u>IMPROVEMENT OF ROAD SECTOR-41/B, I.R.B.HOSPITAL TO GHUSIA MASJID, SECTOR-43/A RAHIMABAD, ASHIG SUBZVALAI GALI TO MUSTAFA TAJ COLONY, MAIN BAZAR MAIN SEWERAGE LINE, SECTOR-41/B MUHAMMADI MASJID TO HOUSE # 365, SEWERAGE LINE &amp; SECTOR-41/B HOUSE # 901 TO 924, SEWERAGE LINE SYSTEM IN PS-124, KORANGI KARACHI.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Nawe-e-Waqt" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012, SPPRA Website ID # 9796-2012.  |
| 6. Total Bid documents Sold:                         | 04 Nos.  |
| 7. Total Bids Received:                              | 04 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | 01   |
| 11. Financial Bid Opening date:                      | 15-11-2012   |
| 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. Shaheen Construction Co	(As per calculation) 0.10% Below SCR2004 Plus Offer Rate with Total cost of <b>Rs.1,95,88,756/-</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. Ghosia Enterprises	(As per calculation) 0.05% Below SCR2004 Plus Offer Rate with Total cost of <b>Rs.1,96,37,307/-</b>	2 <sup>nd</sup> Lowest	Estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.A.R.G & CO	(As per calculation) 0.02% Below SCR2004 Plus Offer Rate with Total cost of <b>Rs.1,97,21,037/-</b>	3 <sup>rd</sup> Lowest	Estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s A.J Enterprises	(As per calculation) 5.00% Above SCR2004 Plus Offer Rate with Total cost of <b>Rs.2,07,57,900/-</b>	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.

*[Signature]*  
**D.T.O. KORANGI TOWN OFFICE**  
**MEMBERSHIP & ROADS**  
**KORANGI TOWN.**

*[Signature]*  
**Accountant, TMA Korangi Town**  
**CIVIL ACCOUNTANT**  
**Structure & Services**  
**Korangi Town.**

*[Signature]*  
**T.O (I&S), TMA Korangi Town**  
**CHIEF OFFICER**  
**Structure & Services**  
**Korangi Town.**

**Director (CB) SPPRA** W.F.I ID # 9796/2012

With a request to upload on SPPRA Website.

CC to:

1. Administrator / C.M.O, TMA Korangi Town.
2. P.D (MPA'S / MNA'S PP) K.M.C
3. Deputy Director (Web), Computer Section, K.M.C
4. PS to Administrator, K.M.C

# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), KORANGI TOWN

No. T.O(I&S)/TMA/Korangi.T/ **596** /2012

Dated **27/11/12**

### Bid Evaluation Report

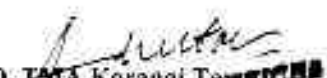
(In Compliance of Clause 45 SPP Rules 2010)

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | Administrator / C.M.O. TMA, Korangi Town  |
| 2. Tender Reference No:                              | No. 001 (06) Admin/C.M.O/TMA/Korangi.T/MPA  |
| 3. Tender Description/Name of work/item:             | <u>IMPROVEMENT / RECONSTRUCTION OF ROAD FROM "R" AREA POLICE CHOKI TO SUZUKI STAND MUSLIM PUBLIC SCHOOL, 32-B, (DEFUNCT) LC-06, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI</u> |
| 4. Method of Procurement:                            | Single Stage - One Envelope Procedure   |
| 5. Tender Published:                                 | Daily "Nawe-e-Waqat" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012, SPPRA Website ID # 9796/2012.  |
| 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:                      | 15-11-2012  |

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. Raees Khan & Brothers	(As per calculation) 24.30% Above SCR2004 Plus Offer Rate with Total cost of <b>Rs.86,63,869/-</b>	1 <sup>st</sup> Lowest	Estimated cost of Rs.8.673 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. M. Zeeshan & Brothers	(As per calculation) 24.50% Above SCR2004 Plus Offer Rate with Total cost of <b>Rs.86,72,262/-</b>	2 <sup>nd</sup> Lowest	Estimated cost of Rs.8.673 Million	Qualified as per Evaluation Criteria	Response
3.	M/s. Shan Builders	(As per calculation) 24.75% Above SCR2004 Plus Offer Rate with Total cost of <b>Rs.86,80,080/-</b>	3 <sup>rd</sup> Lowest	Estimated cost of Rs.8.673 Million	Qualified as per Evaluation Criteria	Response

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

  
**D.T.O. TMA Korangi Town**  
 Member Secretary  
**SECTORY OFFICER**  
**BUILDING & ROADS**  
**TOWN**  
 Director (CB) SPPRA W.r.t ID # 9796/2012  
 With a request to upload on SPPRA Website

  
 Accountant, TMA Korangi Town  
 BVI Member  
**Structure & Services**  
**Korangi Town.**

  
**T.O (I&S), TMA Korangi Town**  
 Chairman  
**TOWN OFFICER**  
**Structure & Services**  
**Korangi Town.**

- C.C to -
1. Administrator / C.M.O. TMA Korangi Town
  2. P.D (MPA's / MNA's PP) K.M.C
  3. Deputy Director (Web), Computer Section, K.M.C
  4. PS to Administrator, K.M.C

SPPRA WEBSITE ID # 9796/2012  
 4/2/12  
 4/11/12



# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), KORANGI TOWN

No. T.O(I&S)/TMA/Korangi.T/ 601 /2012

Dated 27/11/2012

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Administrator / C.M.O, TMA, Korangi Town   |
| 2. Tender Reference No:                              | No. 001 (07) Admin/C.M.O/TMA/ Korangi.T/MPA  |
| 3. Tender Description/Name of work/item:             | <u>IMPROVEMENT / RECONSTRUCTION OF ROAD FROM HOUSE NO. 49 TO HOUSE NO. 110, HOUSE NO. 206 TO 215, HOUSE NO. 500 TO 550 AND HOUSE NO. 35 TO 430, SECTOR-13 E, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Nawe-e-Waqt" dated 20-10-2012; Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012, SPPRA Website ID # 9796/2012.  |
| 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:                      | 15-11-2012   |
| 12. Bid Evaluation Report:                           |  |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Adil & Brothers	(As per calculation) 23.35% Above SCR2004 with Total cost of Rs.27,83,279/-	1 <sup>st</sup> Lowest	Estimated cost of Rs.2.793 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Rainbow Developers	(As per calculation) 23.45% Above SCR2004 with Total cost of Rs.27,84,073/-	2 <sup>nd</sup> Lowest	Estimated cost of Rs.2.793 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M.A. Rehman Builders	(As per calculation) 24.00% Above SCR2004 with Total cost of Rs.27,88,438/-	3 <sup>rd</sup> Lowest	Estimated cost of Rs.2.793 Million	Qualified as per Evaluation Criteria	Responsive

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

*[Signature]*  
D.T.O, TMA Korangi Town

Member, Secretary, P.C.D.D

DEPUTY TOWN OFFICER

Director (C.B) SPPRA No. 9796/2012

With request to upload on SPPRA Website.

*[Signature]*  
Accountant, TMA Korangi Town

Member, ACCOUNTANT

TMA Structure & Services  
Korangi Town

*[Signature]*  
T.O (I&S), TMA Korangi Town

TOWN OFFICER

TMA Structure & Services  
Korangi Town

C.C to:-

1. Administrator / C.M.O, TMA Korangi Town.
2. P.D (MPA's / MNA's PP) K.M.C
3. Deputy Director (Web), Computer Section, K.M.C
4. PS to Administrator, K.M.C

4252 MUA 10.11

# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), KORANGI TOWN

No. T.O(I&S)/TMA/Korangi/T/ 602 /2012

Dated 27/11/2012

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |    |   |   |
|----|---|---|
| 1  | Name of Procuring Agency:                         | Administrator / C.M.O. TMA, Korangi Town  |
| 2  | Tender Reference No:                              | No. 001 (08) Admin.C.M.O/TMA/ Korangi/TMPA  |
| 3  | Tender Description/Name of work/item:             | <u>IMPROVEMENT / RECONSTRUCTION OF ROAD AND PROVIDING / LAYING CC FLOORING IN SECTOR-23/E (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI.</u> |
| 4  | Method of Procurement:                            | Single Stage - One Envelope Procedure   |
| 5  | Tender Published:                                 | Daily "Nawa-e-Waqt" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012<br>SPPRA Website ID # 9796/2012                        |
| 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:                       | 15-11-2012  |
| 12 | <b>Bid Evaluation Report:</b>                     |   |

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. Kubra Associates	(As per calculation) 28.29% Above SCR2004 with Total cost of Rs.23,60,595/-	1 <sup>st</sup> Lowest	Estimated cost of Rs.2.362 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. K.K. Enterprises	(As per calculation) 29.00% Above SCR2004 with Total cost of Rs.23,65,509/-	2 <sup>nd</sup> Lowest	Estimated cost of Rs.2.362 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. A.M.K.M & Enterprises	(As per calculation) 29.50% Above SCR2004 with Total cost of Rs.23,68,969/-	3 <sup>rd</sup> Lowest	Estimated cost of Rs.2.362 Million	Qualified as per Evaluation Criteria	Responsive

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

D.T.O, TMA Korangi Town  
Member, Secretary

Accountant, TMA Korangi Town

T.O (I&S), TMA Korangi Town  
Chairman

Director (SPPRA) TMA Korangi Town  
With SPPRA Upload on SPPRA Website.

Noted for the Secretary  
Korangi

UPPER OFFICE  
Structure & Services  
Korangi Town

- CC to:-
1. Administrator / C.M.O. TMA Korangi Town;
  2. P.D (MPA'S / MNA'S PP) K.M.C
  3. Deputy Director (Web), Computer Section, K.M.C
  4. PS to Administrator, K.M.C

MCPB  
6/25/12  
6/25/12



# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), KORANGI TOWN

No. T.O(I&S)/TMA/Korangi.T/ 603 /2012

Dated 27/11/12

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |     |   |  |
|-----|---|--|
| 1.  | Name of Procuring Agency:                         | Administrator / C.M.O, TMA, Korangi Town   |
| 2.  | Tender Reference No:                              | No. 001 (09) Admin/C.M.O/TMA/ Korangi.T/MPA  |
| 3.  | Tender Description/Name of work/item:             | <u>IMPROVEMENT / RECONSTRUCTION OF ROAD FROM HOUSE NO. 120 TO HOUSE NO. 590, SECTOR-33/B, (DEFUNCT) LC-07, (DEFUNCT) KORANGI TOWN IN PS-125 KARACHI.</u> |
| 4.  | Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5.  | Tender Published:                                 | Daily "Nawe-e-Waqat" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012, SPPRA Website ID # 9796/2012.                       |
| 6.  | Total Bid documents Sold:                         | 04 Nos.  |
| 7.  | Total Bids Received:                              | 04 Nos.  |
| 8.  | Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9.  | No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. | Bid(s) Rejected:                                  | 01   |
| 11. | Financial Bid Opening date:                       | 15-11-2012   |
| 12. | <b>Bid Evaluation Report:</b>                     |  |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s, K.K. Enterprises	(As per calculation) 26.75% Above SCR2004 with Total cost of <b>Rs.91,14,999/-</b>	1 <sup>st</sup> Lowest	Estimated cost of Rs.9.124 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. M.A. Amin Enterprises	(As per calculation) 27.00% Above SCR2004 with Total cost of <b>Rs.91,22,247/-</b>	2 <sup>nd</sup> Lowest	Estimated cost of Rs.9.124 Million	Qualified as per Evaluation Criteria	Responsive.
3.	M/s Eastern Construction Co	(As per calculation) 28.00% Above SCR2004 with Total cost of <b>Rs.91,51,241/-</b>	3 <sup>rd</sup> Lowest	Estimated cost of Rs.9.124 Million	Qualified as per Evaluation Criteria	Responsive.
4.	M/s. A.M.K.M & Enterprises	(As per calculation) 29.00% Above SCR2004 with Total cost of <b>Rs.91,80,235/-</b>	4 <sup>th</sup> Lowest	Estimated cost of Rs.9.124 Million	Not Qualified as per Evaluation Criteria	Not Responsive.

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

  
**D.T.O. TMA Korangi**  
 Member Secretary  
 ROAD BUILDING & TOWN  
 OFFICE

  
**ACCOUNTANT**  
 Structure & Services  
 Korangi Town.

  
**T.O. (I&S), TMA Korangi**  
 TOWN OFFICER  
 Structure & Services  
 Korangi Town.

Director (CB) SPPRA W.L.I ID # 9796/2012  
With a request to upload on SPPRA Website.

- CC to:-
1. Administrator / C.M.O, TMA Korangi Town.
  2. P.D (MPA's / MNA's PP) K.M.C
  3. Deputy Director (Web, Computer Section) K.M.C
  4. PS to Administrator, K.M.C

4252 MCA  
 27.11.12

# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), KORANGI TOWN

No. T.O(I&S)/TMA/Korangi, T/ 604 /2012

Dated 27-11-12

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |     |   |  |
|-----|---|--|
| 1.  | Name of Procuring Agency                          | Administrator / C.M.O, TMA, Korangi Town   |
| 2.  | Tender Reference No:                              | No. 001 (10) Admin/C.M.O/TMA/ Korangi T/MPA  |
| 3.  | Tender Description/Name of work/item:             | <u>IMPROVEMENT / RE-CONSTRUCTION OF ROAD IN "Q" AREA (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN IN PS-125 KARACHI.</u>                |
| 4.  | Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5.  | Tender Published:                                 | Daily "Nawase-Waqar" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012. SPPRA Website ID # 9796/2012. |
| 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:                       | 15-11-2012   |
| 12. | <b>Bid Evaluation Report:</b>                     |  |

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. Kubra Associates	(As per calculation) 23.75% Above SCR2004 with Total cost of Rs.36,65,123/-	1 <sup>st</sup> Lowest	Estimated cost of Rs 3.675 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. K.K. Enterprises	(As per calculation) 23.95% Above SCR2004 with Total cost of Rs.36,67,168/-	2 <sup>nd</sup> Lowest	Estimated cost of Rs 3.675 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Ghosia Enterprises	(As per calculation) 24.00% Above SCR2004 with Total cost of Rs.36,67,679/-	3 <sup>rd</sup> Lowest	Estimated cost of Rs 3.675 Million	Qualified as per Evaluation Criteria	Responsive

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

*(Signature)*  
D.T.O, TMA Korangi Town

Member, Secretary

**OFFICE OF THE TOWN OFFICER (I&S)**  
Director (C&S) TMA Korangi Town

With request to upload on SPPRA Website

*(Signature)*  
Accountant, TMA Korangi Town

Member

**DIV. ACCOUNTANT**

**Infrastructure Structure & Services**  
Korangi Town.

*(Signature)*  
T.O (I&S), TMA Korangi Town

Chairman

**TOWN OFFICES**  
**Infrastructure Structure & Services**  
Korangi Town

C.C to:-

1. Administrator / C.M.O, TMA Korangi Town.
2. P.D (MPA's / MNA'S PP) K.M.C
3. Deputy Director (Web), Computer Section, K.M.C
4. PS to Administrator, K.M.C

MCR  
4/25/12  
4/12



# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), KORANGI TOWN

No. T.O(I&S)/TMA/Korangi.T/ 605 /2012

Dated 27-11-12

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)


- |     |  |   |
|-----|--|---|
| 1.  | Name of Procuring Agency:                        | Administrator / C.M.O, TMA, Korangi Town  |
| 2.  | Tender Reference No.:                            | No. 001 (11) Admin/C.M.O/TMA/ Korangi T/MPA   |
| 3.  | Tender Description/Name of work/item:            | <u>IMPROVEMENT &amp; RE-CONSTRUCTION OF ROAD MAIN BAZAR, 32/D, (DEFUNCT) UC-02, (DEFUNCT), KORANGI TOWN IN PS-325.</u>              |
| 4.  | Method of Procurement:                           | Single Stage – One Envelope Procedure   |
| 5.  | Tender Published                                 | Daily "Nawe-e-Waqaar" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012, SPPRA Website ID # 9796/2012. |
| 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:                      | 15-11-2012  |
| 12. | <b>Bid Evaluation Report:</b>                    |   |

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. Irshad Hussain	(As per calculation) 23.65% Above SCR2004 with Total cost of <b>Rs.32,83,476/-</b>	1 <sup>st</sup> Lowest	Estimated cost of Rs.3.283 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. A.J Enterprises	(As per calculation) 24.00% Above SCR2004 with Total cost of <b>Rs.32,86,566/-</b>	2 <sup>nd</sup> Lowest	Estimated cost of Rs.3.293 Million	Qualified as per Evaluation Criteria	Responsive.
3.	M/s Al-Habib Engineering & Contractor	(As per calculation) 25.00% Above SCR2004 with Total cost of <b>Rs.32,95,396/-</b>	3 <sup>rd</sup> Lowest	Estimated cost of Rs.3.293 Million	Qualified as per Evaluation Criteria	Responsive.

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

  
 D.T.O. TMA Korangi Town  
 Member, Secretary

  
 Accountant, TMA Korangi Town  
**DIVISIONAL ACCOUNTANT**  
 Infra Structure & Services  
 Korangi Town

  
 T.O. (I&S), TMA Korangi Town  
 Chairman  
**TOWN OFFICER**  
 Infra Structure & Services  
 Korangi Town

Director (Computer Section) TMA Korangi Town  
 With 3768 to upload on SPPRA Website.

- CC to :-
1. Administrator / C.M.O, TMA Korangi Town.
  2. P.D (MPA's / MNA'S PP) K.M.C
  3. Deputy Director (Web), Computer Section, K.M.C
  4. PS to Administrator, K.M.C

SPPRA INWARD NO. 4252  
 Date: 29.11.12  
 Smith D. (I&S) Reg. No. 1011  
 Regulatory Authority Govt. of Sindh

# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), KORANGI TOWN

No. T.O(I&S)/TMA/Korangi.T/ 606 /2012

Dated 27-11-12

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |     |  |  |
|-----|--|--|
| 1.  | Name of Procuring Agency:                        | Administrator / C.M.O, TMA, Korangi Town   |
| 2.  | Tender Reference No:                             | No. 001 (12) Admin/C.M.O/TMA/ Korangi.T/MPA  |
| 3.  | Tender Description/Name of work/item:            | <u>REPAIR / RENOVATION OF NAZIR HUSSIAN LIBRARY, 33-C, (DEFUNCT) LC-07, (DEFUNCT) KORANGI TOWN.</u>                                |
| 4.  | Method of Procurement:                           | Single Stage - One Envelope Procedure:   |
| 5.  | Tender Published:                                | Daily "Nawe-e-Waqar" dated 30-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012. SPPRA Website ID # 9796/2012. |
| 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:                      | 15-11-2012   |

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. Pritam Das	(As per calculation) 23.45% Above SCR2004 Plus Offer Rate with Total cost of <b>Rs.1,70,77,541/-</b>	1 <sup>st</sup> Lowest	Estimated cost of Rs.17,088 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. Ghosia Enterprises	(As per calculation) 23.65% Above SCR2004 Plus Offer Rate with Total cost of <b>Rs.1,77,56,764/-</b>	2 <sup>nd</sup> Lowest	Estimated cost of Rs.17,088 Million	Qualified as per Evaluation Criteria	Responsive.
3.	M/s. Eastern Construction Co	(As per calculation) 23.85% Above SCR2004 Plus Offer Rate with Total cost of <b>Rs.1,83,84,237/-</b>	3 <sup>rd</sup> Lowest	Estimated cost of Rs.17,088 Million	Qualified as per Evaluation Criteria	Responsive.

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

*[Signature]*  
D.T.O, TMA Korangi Town  
Member, Secretary

*[Signature]*  
Accountant, TMA Korangi Town  
**ACCOUNTANT**  
Structure & Services  
Korangi Town.

*[Signature]*  
T.O (I&S), TMA Korangi Town  
Chairman

Director (S&S) SPPRA  
9796/2012  
on SPPRA Website.

1. Administrator / C.M.O, TMA Korangi Town.  
2. P.D (MPA's / MNA's PP) K.M.C  
3. Deputy Director (Web), Computer Section, K.M.C  
4. PS to Administrator, K.M.C

**TOWN OFFICER**  
Structure & Services  
Korangi Town

SPPRA INWARD DIARY 4252  
4-11



# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), KORANGI TOWN

No. T.O(I&S)/TMA/Korangi.T/ 607 /2012

Dated 27-11-12

### Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | Administrator / C.M.O. TMA, Korangi Town  |
| 2. Tender Reference No:                              | No: 001 (13) Admin/C.M.O/TMA/ Korangi/TMPA  |
| 3. Tender Description/Name of work/Item:             | <u>REPLACEMENT OF DAMAGED UNSERVICEABLE SEWERAGE LINE AND PROVIDING AND LAYING OF 18" 17" &amp; 8" DIA RCC SEWERAGE LINE IN HOUSE NO. 01 TO HOUSE NO. 300, MADINA MASJID TO HOUSE NO. 340 &amp; MAZAR WALL STREET 11-F, HOUSE NO. 90 TO 180 AND KATCHI ABADI AND LOWER LANDHI 341 TO QAUIDE-AZAM COLLEGE AND UPTO MODEL PARK (DEFUNCT) UC-07, KORANGI IN PS-125, KARACHI.</u> |
| 4. Method of Procurement:                            | Single Stage - One Envelope Procedure   |
| 5. Tender Published:                                 | Daily "Nawe-e-Waqaar" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012, SPPRA Website ID # 9796/2012.   |
| 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:                      | 15-11-2012  |
| 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. Sarim Construction Co	(As per calculation) 19.57% Above SCR2004 Plus Offer Rate with Total cost of <b>Rs.64,39,587/-</b>	1 <sup>st</sup> Lowest	Estimated cost of Rs.6.448 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. S.A. Raza Construction Co	(As per calculation) 19.50% Above SCR2004 Plus Offer Rate with Total cost of <b>Rs.64,40,906/-</b>	2 <sup>nd</sup> Lowest	Estimated cost of Rs.6.448 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Hyder Contracting Services	(As per calculation) 19.85% Above SCR2004 Plus Offer Rate with Total cost of <b>Rs.64,53,513/-</b>	3 <sup>rd</sup> Lowest	Estimated cost of Rs.6.448 Million	Qualified as per Evaluation Criteria	Responsive

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

4/2/12  
 4/12  
 M.M.A.  
 4/12

  
**DIRECTOR (CB) SPPRA**  
 BLINDING & AUTOGRAPHS  
 KORANGI TOWN.

  
**BVI ACCOUNTANT**  
 Infra Structure & Services  
 Korangi Town  
 Member

  
**T.O (I&S), TMA Korangi Town**  
 Infra Structure & Services  
 Korangi Town.

Director (CB) SPPRA w.r.t ID # 9796/2012  
 With a request to upload on SPPRA Website.

- CC to:-
1. Administrator / C.M.O. TMA Korangi Town.
  2. P.D (MPA's / MNA's PP) K.M.C
  3. Deputy Director (Web), Computer Section, K.M.C
  4. PS to Administrator, K.M.C

# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), KORANGI TOWN

No. T.O(I&S)/TMA/Korangi.T/ 60 B/2012

Dated 27-11-12

### Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

- |    |   |  |
|----|---|--|
| 1  | Name of Procuring Agency                          | Administrator / C.M.O. TMA, Korangi Town   |
| 2  | Tender Reference No:                              | No. 001 (H) Admin/C.M.O/TMA/ Korangi T.M.P.A   |
| 3  | Tender Description/Name of work/item:             | <u>PROVIDING AND LAYING WATER LINE IN SECTOR-11+ (DEFUNCT) UC-07 (DEFUNCT) KORANGI TOWN IN PS-125 KARACHI</u>                    |
| 4  | Method of Procurement:                            | Single Stage- One Envelope Procedure   |
| 5  | Tender Published:                                 | Daily "Naw-e-Waqat" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012, SPPRA Website ID # 9796/2012 |
| 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:                       | 15-11-2012   |

**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. Zarif Khan & Sons	(As per calculation) 17.50% Above SCR2004 with Total cost of <b>Rs.18,33,887/-</b>	1 <sup>st</sup> Lowest	Estimated cost of Rs.1.843 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Star Enterprises	(As per calculation) 18.00% Above SCR2004 with Total cost of <b>Rs.18,36,003/-</b>	2 <sup>nd</sup> Lowest	Estimated cost of Rs.1.843 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s J.J.K.K. Associates	(As per calculation) 19.00% Above SCR2004 with Total cost of <b>Rs.18,40,141/-</b>	3 <sup>rd</sup> Lowest	Estimated cost of Rs.1.843 Million	Qualified as per Evaluation Criteria	Responsive

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

  
**D.T.O. TMA Korangi Town**  
 Member Secretary  
**OFFICE OF THE TOWN OFFICER (I&S)**  
**STRUCTURE & SERVICES**  
 Korangi Town  
 Director (CB) SPPRA/12/9796/2012

With a request to upload on SPPRA Website.

  
**ACCOUNTANT**  
**STRUCTURE & SERVICES**  
 Korangi Town

  
**T.O. (I&S) TMA Korangi Town**  
 Chairman  
**TOWN OFFICER (I&S)**  
**STRUCTURE & SERVICES**  
 Korangi Town

- CC to:-
1. Administrator / C.M.O, TMA Korangi Town,
  2. P.D (MPA's / MNA's PP) K.M.C
  3. Deputy Director (Web), Computer Section, K.M.C
  4. PS to Administrator, K.M.C

MCA  
 4/2/12  
 27/11/12



# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), KORANGI TOWN

No. T.O(I&S)/TMA/Korangi.T/ 609 /2012

Dated 27-11-12

### Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Administrator / C.M.O, TMA, Korangi Town   |
| 2. Tender Reference No:                              | No. 001 (15) Admin/C.M.O/TMA/ Korangi.T/MPA  |
| 3. Tender Description/Name of work/item:             | <u>PROVIDING AND LAYING WATER LINE FROM ROAD 17000 TO 32/B, (DEFUNCT) UC-06 (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI.</u>           |
| 4. Method of Procurement                             | Single Stage - One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Nawe-e-Waqt" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 23-10-2012.<br>SPPRA Website ID # 9796-2012. |
| 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:                      | 15-11-2012   |

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. Sarim Construction Co	(As per calculation) 17.00% Above SCR2004 with Total cost of Rs.17,41,490/-	1 <sup>st</sup> Lowest	Estimated cost of Rs.1.750 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. S.A Raza Construction Co	(As per calculation) 18.50% Above SCR2004 with Total cost of Rs.17,46,321/-	2 <sup>nd</sup> Lowest	Estimated cost of Rs.1.750 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s Hyder Contracting Services	(As per calculation) 19.00% Above SCR2004 with Total cost of Rs.17,47,969/-	3 <sup>rd</sup> Lowest	Estimated cost of Rs.1.750 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee:

  
 D.T.O. TMA Korangi Town  
 Member Secretary P.I.C. of  
 BUILDING & ROADS  
 Director (C.B) SPPRA/TOE/11 = 9796/2012  
 With a request to upload on SPPRA Website

  
 Accountant, TMA Korangi Town  
 Member  
 (P) ACCOUNTANT  
 Infrastructure Structure & Services  
 Korangi Town

  
 T.O (I&S), TMA Korangi Town  
 TOWN OFFICER  
 Infrastructure Structure & Services  
 Korangi Town

C.C to :-

1. Administrator / C.M.O, TMA Korangi Town.
2. P.D (MPA's / MNA's) PPI, K.M.C
3. Deputy Director (Web), Computer Section, K.M.C
4. PS to Administrator, K.M.C

SPPRA INVOICE NO. 4252  
 Date: 27/11/12  
 Registered Authority:

# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), KORANGI TOWN

No. T.O(I&S)/TMA/Korangi.T/ ETC /2012

Dated 27-11-12

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | Administrator / C.M.O, TMA, Korangi Town  |
| 2. Tender Reference No:                              | No: 001 (16) Admin:C.M.O/TMA/ Korangi:TMPA  |
| 3. Tender Description/Name of work/Item:             | <u>PROVIDING AND LAYING SEWERAGE LINE BY 12" &amp; 8" DIA IN 6-H, MEHRAN TOWN, (DEFUNCT) U.C-01 (DEFUNCT) KORANGI TOWN IN PS-125, KARACHI</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Daily "Nawe-e-Waqat" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012, SPPRA Website ID # 9796/2012.            |
| 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:                      | <b>15-11-2012</b>   |
| 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. Ubaid Enterprises	(As per calculation) 19.50% Above SCR2004 Plus Offer Rate with Total cost of <b>Rs.17,26,745/-</b>	1 <sup>st</sup> Lowest	Estimated cost of Rs.1.730 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. New Spectrum Enterprises	(As per calculation) 20.00% Above SCR2004 Plus Offer Rate with Total cost of <b>Rs.17,31,483/-</b>	2 <sup>nd</sup> Lowest	Estimated cost of Rs.1.730 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s K.K Enterprises	(As per calculation) 21.00% Above SCR2004 Plus Offer Rate with Total cost of <b>Rs.17,40,961/-</b>	3 <sup>rd</sup> Lowest	Estimated cost of Rs.1.730 Million	Qualified as per Evaluation Criteria	Responsive

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

*[Signature]*  
D.T.O. TMA Korangi Town  
Secretary  
**ROADS BUILDING & TOWN**  
Director (C.E.S&S) W/T ID # 9796/2012  
With a request to upload on SPPRA Website.

*[Signature]*  
Accountant  
**ACCOUNTANT**  
Member  
**Infrastructure & Services**  
Korangi Town

*[Signature]*  
T.O (I&S), TMA Korangi Town  
**TOWN OFFICER**  
Member  
**Infrastructure & Services**  
Korangi Town

SPPRA INWARD - 69237

Regulatory Authority

CC to:-

1. Administrator / C.M.O, TMA Korangi Town.
2. P.D (MPA's / MNA's PP) K.M.C
3. Deputy Director (Web), Computer Section, K.M.C
4. PS to Administrator, K.M.C





# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), KORANGI TOWN

No. T.O(I&S)/TMA/Korangi.T/ 412/2012

Dated 27-11-12

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)


- |     |   |   |
|-----|---|---|
| 1.  | Name of Procuring Agency:                         | Administrator / C.M.O, TMA, Korangi Town  |
| 2.  | Tender Reference No:                              | No. 001 (18) Admin/C.M.O/TMA / Korangi / T/MPA  |
| 3.  | Tender Description/Name of work/item:             | <u>WIDENING AND RE-CONSTRUCTION OF ROAD 11000 (SECOND TRACK) FROM ROAD 12000 TO ROAD 10000, KORANGI ZONE, DISTRICT EAST, KARACHI.</u> |
| 4.  | Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5.  | Tender Published:                                 | Daily "Nawe-e-Waqt" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012, SPPRA Website ID # 9796/2012.     |
| 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:                       | 15-11-2012  |
| 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) 25.05% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,95,90,810/-	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 & Contractor	(As per calculation) 25.25% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,96,06,585/-	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) 25.65% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,96,34,274/-	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.

  
D.T.O. TMA Korangi Town  
Member, Procurement Committee  
BUILDING # 80448  
Director (C.B. & S) TMA Korangi Town

  
Accountant, TMA Korangi Town  
**CPA ACCOUNTANT**  
Infrastructure Structure & Services  
Korangi Town

  
T.O (I&S), TMA Korangi Town  
Chairman

**TOWN OFFICER**  
Infrastructure Structure & Services  
Korangi Town

With a request to upload on SPPRA Website.

- Cc:-
1. Administrator / C.M.O, TMA Korangi Town;
  2. P.D (MPA's / MNA's PP) K.M.C
  3. Deputy Director (Web), Computer Section, K.M.C
  4. PS to Administrator, K.M.C

SPPRA  
 Single copy  
 Regulatory authority website  
 27/11/12  
 412/12



# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), KORANGI TOWN

No. T.O(I&S)/TMA/Korangi.1/ 6 / 5 / 2012

Dated 27-11-2012

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |   |   |
|---|---|
| 1. Name of Procuring Agency:                        | Administrator / C.M.O. TMA, Korangi Town  |
| 2. Tender Reference No:                             | No. 001 (19) Admin/C.M.O/TMA/ Korangi, T/MPA  |
| 3. Tender Description/Name of work/item:            | <u>REPLACEMENT OF DAMAGED BROKEN AND UNSERVICEABLE SEWERAGE LINE BY 15" 12" DIA RCC PIPES IN SECTOR-8/A, 8/B ON GRAVYARD ROAD AND AROUND REHMANIA, MASHID, BILAL COLONY (DEFUNCT) UC OF KORANGI ZONE, DISTRICT EAST, KARACHI.</u> |
| 4. Method of Procurement:                           | Single Stage - One Envelope Procedure   |
| 5. Tender Published:                                | Daily "Nawa-e-Waqt" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012<br>SPPRA Website ID # 9796/2012.   |
| 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:                     | 15-11-2012  |
| 12. Bid Evaluation Report:                          |   |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Azeem Enterprises	(As per calculation) 19.00% Above SCR2004 with Total cost of Rs.24,41,758/-	1 <sup>st</sup> Lowest	Estimated cost of Rs.2450 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Al-Shafiq Associates	(As per calculation) 19.50% Above SCR2004 with Total cost of Rs.24,46,535/-	2 <sup>nd</sup> Lowest	Estimated cost of Rs.2450 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s J.B International	(As per calculation) 20.00% Above SCR2004 with Total cost of Rs.24,51,312/-	3 <sup>rd</sup> Lowest	Estimated cost of Rs.2450 Million	Qualified as per Evaluation Criteria	Responsive

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

*[Signature]*  
D.T.O. TMA Korangi Town  
Member, Society of  
**REPUTY TOWN OFFICER**  
**BUILDING & ROADS**  
KORANGI

*[Signature]*  
Accountant, TMA Korangi Town  
**BTV ACCOUNTANT**  
Member  
**Infra Structure & Services**  
Korangi Town

*[Signature]*  
T.O (I&S), TMA Korangi Town  
Chairman  
**TOWN OFFICER**  
**Infra Structure & Services**  
Korangi Town

Administrator / C.M.O. TMA Korangi Town,  
P.D (MPA'S / MNA'S PP) K.M.C  
Deputy Director (Web), Computer Section, K.M.C  
PS to Administrator, K.M.C

SPPRA INVITATION No. 001 (19) Admin/C.M.O/TMA/ Korangi, T/MPA

SPPRA Website ID # 9796/2012

Request to upload on SPPRA Website.

# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), KORANGI TOWN

No. T.O(I&S)/TMA/Korangi.T/ 614 /2012

Dated 27-11-12

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |     |   |   |
|-----|---|---|
| 1.  | Name of Procuring Agency:                         | Administrator / C.M.O, TMA, Korangi Town  |
| 2.  | Tender Reference No:                              | No. 001 (20) Admin/C.M.O.TMA/ Korangi/TMPA  |
| 3.  | Tender Description/Name of work/item:             | <u>IMPROVEMENT OF ROAD FROM PLOT NO. 580 TO PLOT NO. 620 SECTOR-44, ALONG 12000 NALLAH IN SILVER TOWN, (DEFUNCT) UC-04, KORANGI ZONE IN RS-149, KARACHI</u> |
| 4.  | Method of Procurement:                            | Single Stage One Envelope Procedure   |
| 5.  | Tender Published:                                 | Daily "Nawe-e-Waqat" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 21-10-2012, SPPRA Website ID # 9796/2012.                          |
| 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:                       | 15-11-2012  |
| 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-Shafiq Associates	(As per calculation) 22.50% Above SCR2004 with Total cost of Rs.14,21,517/-	1 <sup>st</sup> Lowest	Estimated cost of Rs.1430 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Eastern Construction Co	(As per calculation) 22.85% Above SCR2004 with Total cost of Rs.14,23,032/-	2 <sup>nd</sup> Lowest	Estimated cost of Rs.1430 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s J.B International	(As per calculation) 23.00% Above SCR2004 with Total cost of Rs.14,23,681/-	3 <sup>rd</sup> Lowest	Estimated cost of Rs.1430 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee,

D.T.O, TMA Korangi Town  
Member, Secretary

Accountant (Accounts) & Finance  
B.I.V.I. Korangi Town  
Infra Structure & Services  
Korangi Town

T.O(I&S), TMA Korangi Town  
TOWN OFFICER  
Infra Structure & Services  
Korangi Town

Director (C.B) SPPRA, ID # 9796/2012  
With request to upload on SPPRA Website

- C.C to:
1. Administrator / C.M.O, TMA Korangi Town
  2. P.D (MPA's / MNA's PP) K.M.C
  3. Deputy Director (Web), Computer Section, K.M.C
  4. PS to Administrator, K.M.C

SPPRA INWARD QUERRY  
 No. 1123  
 Date 11/23/12  
 Sindh Public Procurement  
 Regulatory Authority Govt. of Sindh



# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), KORANGI TOWN

No. T.O(I&S)/TMA/Korangi.T/615/2012

Dated 27-11-12

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Administrator / C.M.O, TMA, Korangi Town   |
| 2. Tender Reference No:                              | No. 001 (21) Admin/C.M.O-TMA, Korangi T/MPA  |
| 3. Tender Description/Name of work/item:             | <u>PROVIDING SEWERAGE FACILITIES TO THE RESIDENTS OF KDA HOUSING SOCIETY SECTOR-31/C-I &amp; 31/C-II BY LAYING 18", 15" &amp; 8" DIA RCC SEWERAGE LINES IN NASIR COLONY (DEFUNCT) FC-02, KORANGI DIVISION IN RS-149, KARACHI.</u><br>Single Stage – One Envelope Procedure |
| 4. Method of Procurement:                            |  |
| 5. Tender Published:                                 | Daily "Nawe-e-Waqt" dated 20-10-2012, Daily "Jang" dated 22-10-2012, Daily "Dawn" dated 23-10-2012<br>SPPRA Website ID = 9796/2012.  |
| 6. Total Bid documents Sold:                         | 05 Nos.  |
| 7. Total Bids Received:                              | 05 Nos.  |
| 8. Technical Bid Opening date: (if applicable):      | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | 02   |
| 11. Financial Bid Opening date:                      | 15-11-2012   |
| 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. Shahid Associates	(As per calculation) 19.50% Above SCR2004 Plus Offer Rate with Total cost of <b>Rs.58,70,874/-</b>	1 <sup>st</sup> Lowest	Estimated cost of Rs.5.880 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Abdul Moid & Muneed Enterprises	(As per calculation) 20.00% Above SCR2004 Plus Offer Rate with Total cost of <b>Rs.58,82,383/-</b>	2 <sup>nd</sup> Lowest	Estimated cost of Rs.5.880 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Mussab Enterprises	(As per calculation) 21.00% Above SCR2004 Plus Offer Rate with Total cost of <b>Rs.59,05,474/-</b>	3 <sup>rd</sup> Lowest	Estimated cost of Rs.5.880 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s Al-Amna Enterprises	(As per calculation) 22.00% Above SCR2004 Plus Offer Rate with Total cost of <b>Rs.59,28,566/-</b>	4 <sup>th</sup> Lowest	Estimated cost of Rs.5.880 Million	Not Qualified as per Evaluation Criteria	Non Responsive
5.	M/s Zeeshan Traders	(As per calculation) 23.00% Above SCR2004 Plus Offer Rate with Total cost of <b>Rs.59,51,583/-</b>	5 <sup>th</sup> Lowest	Estimated cost of Rs.5.880 Million	Not Qualified as per Evaluation Criteria	Not Responsive

This issues with the approval of the members of the procurement committee:

*(Signature)*  
D.T.O, TMA Korangi Town  
OFFICER  
MEMBER  
SECTRY  
BUILDING & ROADS  
KORANGI TOWN

*(Signature)*  
Accountant, TMA Korangi Town  
MEMBER  
BRI ACCOUNTANT  
Structure & Services  
Korangi Town

*(Signature)*  
T.O (I&S), TMA Korangi Town  
Chairman  
TOWN OFFICER  
Structure & Services  
Korangi Town

Director (City Services), TMO # 9796/2012  
With a request to upload on SPPRA Website.

- C.C to :-
1. Administrator / C.M.O, TMA Korangi Town.
  2. P.D (MPA) / MNA's PP) K.M.C
  3. Deputy Director (Web), Computer Section, K.M.C
  4. PS to Administrator, K.M.C

SPPRA IN COMPLIANCE WITH SPPRA REGULATIONS 2010