

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

Administrator / Chief Municipal Officer, Shahrah-e-Ibn-e-Sina Gujar Nallah, Nazimabad No.02
Office # 021-99260342-99260342, Cell # 0300-9232470.

No.Admin/C.M.O/TMA/Liaquatabad.T/ 04 2012

Dated: 04 - 01 - 2012

M/s. AHB Constructor,
Karachi.

WORK ORDER

SUBJECT: - REHABILITATION / IMPROVMENT OF ROAD CARPETING IN NAZIMABAD NO. 02 & 04, (DEFUNCT) UC-09, LIAQUATABAD IN PS-104, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,84,706/- (Rupees: Ninety Seven Lacs Eighty Four Thousand Seven Hundred & Six 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	24.50% Above	Rs.3,778,787/-
2. Approved Items:		Rs.4,159,236/-
3. Difference Cost of Cement + Bitumen (Maximum)		Rs.1,846,683/-

TOTAL Rs.9,784,706/-

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

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 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, JAMSHED TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Rehman Zafar PS-104
2. The Administrator, K.M.C
3. Director General (Technical Services) K.M.C
4. Project Director (MNA's / MPA's DP) K.M.C
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Liaquatabad, Karachi
7. Divisional Accounts Officer (V3 APP), Karachi
8. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O, TMA, Liaquatabad 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.O/TMA/Liaquatabad, T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION / IMPROVEMENT OF CC FLOORING IN BANDHANI COLONY, SHARIFABAD, COMMERCIAL AREA, (DEFUNCT) UC-06, UC-07 & UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 5,880 Million
- 8). ENGINEER'S ESTIMATE 6,000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 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. Shaikh Syed Ameer & Brothers
- 16). CONTRACT AWARD PRICE Rs. 58,63,840/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Shaikh Syed Ameer & Brothers
M/s. J.N & Co
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"/>
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21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9820/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Jurat dated 26-10-2012 (Urdu) News-e-Waqt dated 27-10-2012 (Urdu), The News dated 27-10- 2012 (English) Express dated 27- 10-2012 (Urdu)
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

Yes	<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

Administrator Chief Officer
TMA/Procurement 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
LIAQUATABAD TOWN**

Administrator / Chief Municipal Officer, Shahrah-e-Ibn-e-Sina Gujar Nallah, Nazimabad No.02
Office # 021-99260342-99260342, Cell # 0300-9232470.

No. Admin/C.M.O/TMA/Liaquatabad/T/ 81 /2012

Dated: 16.01.2012

M/s. Shaikh Syed Ameer & Brothers,
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF CC FLOORING IN BANDHANI COLONY, SHARIFABAD, COMMERCIAL AREA, (DEFUNCT) UC-06, UC-07 & UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.58,63,840/- (Rupees: Fifty eight Lacs Sixty Three Thousand Eight Hundred Forty 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	15.35% Above	Rs.3,036,635/-
2. Approved Rate Items		Rs.1,977,200/-
3. Offer Rate Items		Rs.204,750/-
4. Difference Cost of Cement (Maximum)		Rs.645,255/-

TOTAL Rs.5,863,840/-

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, JAMSHED TOWN**

Copy to: -

1. With compliments Honorable MPA Mr. Rehman Zafar PS-104
2. The Administrator, K.M.C
3. Director General (Technical Services) K.M.C
4. Project Director (MNA's / MPA's PP) K.M.C
5. Project Manager (MPAPPL) K.M.C
6. Town Officer (IS) TMA, Liaquatabad, Karachi
7. Divisional Accounts Officer (MPAPPL) Karachi
8. Office File

el. 89

Stamp Value Rs.17,000/-

21 DEC 2012

TOWN MUNICIPAL ADMINISTRATION

Project: CONSTRUCTION / IMPROVEMENT OF CC FLOORING IN BANDHANI COLONY, SHARIFABAD, COMMERCIAL AREA, (DEFUNCT) UC-06, UC-07 & UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI.

Cost: Rs.58,63,840/-

Completion Time: 60 Days

Penalty: Rs.39,500/- (Max.10% of Sanction Cost)



21 DEC 2012

This Agreement is made on this 24th day of January 2013 at Karachi between the Karachi Metropolitan Corporation through its Administrator/CMO, TMA, Liaquatabad Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Shauki Sved Ameer & 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 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION / IMPROVEMENT OF CC FLOORING IN BANDHANI COLONY, SHARIFABAD, COMMERCIAL AREA, (DEFUNCT) UC-06, UC-07 & UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI at a cost of Rs.58,63,840/- (Rupees) Fifty Eight Lacs Sixty Three Thousand Eight Hundred Forty 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.e cartage of material)	35.35% Above	Rs.3,036,635/-
2. Approved Rate Items		Rs.1,977,700/-
3. Offer Rate Items		Rs.204,730/-
4. Difference Cost of Cement (Maximum)		Rs.615,255/-
TOTAL		Rs.5,862,840/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.1,20,000/- (Rupees) One Lac Twenty Thousand Only Vide Pay Order / Bank Guarantee No 1819184 dated 01-11-2012 from Fayal 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 5217230 dated 20-11-12 / Bank Guarantee No --- dated --- from --- Branch, Karachi for an amount of Rs. 2,93,200/- (Rupees Two Lacs Ninety Three Thousand Two Hundred Only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

Administrator Chief Office
TMA Liaquatabad Karachi



21 DEC 2012

21/12/12

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 intitled 114 and dated 12-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per NTPRA 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. 571 729 issued in favour of 2, 4, 2, 0, 1
 - 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 thereon, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the 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 26th day of January 2013

[Signature]
 Chief Officer
TOWN MUNICIPAL ADMINISTRATION

WITNESSES:-
[Signature]
[Signature]
[Signature]



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



(1)



MPA. MR. ANWAR ALAM (PS-106)

Tender Reference No. 001(10)/Admin/C.O/TMA/Liaquatabad.T/ MPA

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

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

CONSTRUCTION / IMPROVEMENT OF CC FLOORING IN BANDHANI COLONY, SHARIFABAD & COMMERCIAL AREA IN (DEFUNCT) UC-06, UC-07 & UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, 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 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

Town Officer (IS)
TMA Liaquat Town
Infrastructure
Town Municipal Administration
Liaquat

Issue to M/s.

^{Haji}
~~Shahid~~ Syed Ameer ul
Brothers.

P.O. No. 1819123

Dated: 31-10-2012.

Bank: Faysal Bank.

Signature & Stamp of Issuing Authority

Liaquat Town

page 1 of 4

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

HONOURABLE MPA MR. ANWAR ALAM (PS-106)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOORING IN BANDHANI COLONY, SHARIFABAD & COMMERCIAL AREA IN (DEFUNCT) UC-06, UC-07 & UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI

Tender Reference No. 001/10/Admin/C.O/TMA/Liaquatabad/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 Kaski Phawam or Shovel in Ordinary Soil etc complete	32600.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CB	20473.00
2	Dismantling of Cement Concrete Plain 1:2:4	20064.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CB	320462.00
3	Dismantling of Cement Concrete Block Masonary etc complete	5378.75	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CB	29287.00
4	PL 3" thick topping cement concrete 1:2:4 w/c surface finishing and grinding into panels etc complete	25200.00	1520.25	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% CB	1369813.00
5	Garbage of 100 CFT / 5 tons of all material likes are aggregate, spaw, coal, lime, surkhi etc B.C. Rail fastenings points & crossing Bridges Girders, Pipes, Snelars Ralls, 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)	60042.75	395.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CB	275609.00
6	Manufacturing and Supplying RCC 24" Dia (inside) and 36" Dia outside 1 1/2" width and 8" 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	80.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	87810.00
7	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate w/c curing, stacking and transportation with in ten miles	80.00	317.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	25412.00
Total Amount of Schedule Items						2243643.00

Continued Page # 2


 Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOORING IN BANDHANI COLONY, SHARIFABAD & COMMERCIAL AREA IN (DEFUNCT) UC-06, UC-07 & UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI

From Page # 1

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty	Rate In Figure	Rate In Word	Unit	Amount
8	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 15.60 of % 20 approved quality to fill upto voids w/ watering, leveling, compacting to required density etc	75200.00	16.00	Rupees Sixteen Only	P Sq	1203200.00
9	Construction of Manhole 4 dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover w/ the cost of M.S.Bars reinforced both way 5 Two handles of 5 deep in CC 1:2:4 saw wala 50% screened graded base w/ benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I floor rest w/ cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	86.00	9300.00	Rupees Nine Thousand Only	Each	774000.00
Total Amount of Approved Items						1977200.00

Continued Page # "4"



NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOORING IN BANDHANI COLONY, SHARIFABAD & COMMERCIAL AREA IN (DEFUNCT) UC-06, UC-07 & UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI

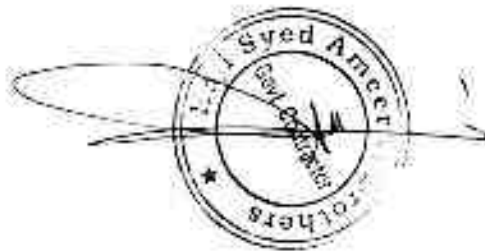
From Page # 2

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
10	S/S filling earth to approved quality from outside sources in foundation trenches, pits or under ground etc. w/c dressing and layer to full compaction.	21000.00	975	No. of Rupees Seven hundred and seventy five	M ³	2,04,750
Total Amount of Offer Items						2,04,750

Continued Page # 4

No Correction / No Cutting in this Page.



NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOORING IN BANDHANI COLONY, SHARIFABAD & COMMERCIAL AREA IN (DEFUNCT) UC-05, UC-07 & UC-08 IN PS-105 (DEFUNCT) LIAQUATABAD TOWN, KARACHI

QUOTED BID (SUMMARY)

From Page # 4

Tentative (Estimated) Cost: - Rs. 5,885 Million

We hereby quote as follows:

		In Figures	In Words
1	PART-A (Item Based on L1) amounting Rs. 2,243,540/- Plus 3% Above / Below of the S/R i.e. Cost of Carriage Material	Rs. 20,36,635/-	Twenty Lacs Thirty Six Thousand Six Hundred Thirty Five only
2	PART-B (Item Based on A/R) amounting Rs. 1,977,200/- Plus 3% Above / Below the A/R	Rs. 19,77,200/-	Nineteen Lacs Seventy Seven Thousand Two Hundred only
3	PART-C (Item Based on Q/R)	Rs. 2,44,750/-	Two Lacs Forty Four Thousand Seven Hundred Fifty only
4	PART-D (Difference Cost of Cement) (Rs. 845,255/-)	Rs. 845,255/-	Eight Lacs Forty Five Thousand Two Hundred Fifty five only
GRAND TOTAL (A+B+C+D)		Rs. 58,63,840/-	Fifty Eight Lacs Sixty Three Thousand Eight Hundred Forty only

The total amount is Rs. 58,63,840/- (In Figure)

Amount Fifty eight Lacs Sixty three thousand eight hundred forty only

We have attached a Bid Security amounting to Rs. 1,20,000/- as per bill in shape of pay order bearing No. 1819106 dated 01-11-12 issued from Habib Bank (North Karachi) (Bank) for the complete job for all schedule of rate approved rate & offer rates

Time Limit: 50 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 29,500/- Per Day (Max. 10% of Sanctioned Cost)

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

For office use of KMC

Verified BOB by:

S. Swath

S.T.O. PS-105, Liaquatabad

Signature with Stamp

Signature of the Contractor with Stamp

Address: M/s. B. Z. Brothers & Partners,
B. Z. Block D - North
Virginia Beach

S. Swath

[Signature]
Accounts

[Signature]
Area Officer
Contractors Services
Local Administration
Liaquatabad

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, Liaquatabad 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.O/TMA/Liaquatabad T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT REHABILITATION / IMPROVEMENT OF ROAD CARPETTING AND PROVIDING / LAYING CC FLOORING IN USMANIA COLONY (DEFUNCT) UC-01, LIAQUATABAD, IN PS-104, 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) 22-11-2012 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. M.S Electric Services.
- 16) CONTRACT AWARD PRICE Rs.1,95,99,969/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. M.S Electric Services
M/s. Tracon Associates
M/s. M. Ammar Enterprises
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9820/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Jurat dated 29-10-2012 (Urdu) Nawa-e-Waqt dated 27-10-2012 (Urdu), The News dated 27-10-2012 (English) Express dated 27-10-2012 (Urdu)
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Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

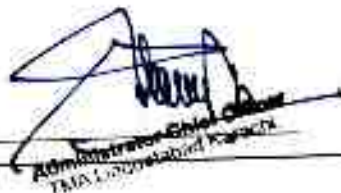
38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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, Sindh Office
TMA, Government of 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.: No. DC1 (01) Admin/C.O/TMA/Liaquatabad I/MFA Dated: 22-11-2012

Contract value: Rs 19,599,969/- Contract Title: REHABILITATION / IMPROVEMENT OF ROAD CARPETTING AND PROVIDING
LAYING OF FLOORING IN USMANIA COLONY (DEFLECT) UC-01, LIAQUATABAD, IN PS-104, KARACHI.

M/s. M.S Electric Services 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.S Electric Services** 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.S Electric Services 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.S Electric Services 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.

Notwithstanding any rights and remedies exercised by TMA in this regards, **M/s. M.S Electric Services** 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.S Electric Services** 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:



(Seal)

Town Municipal Administration

Signature:



(Seal)

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

Administrator / Chief Municipal Officer, Shahrah-e-Ibn-e-Sina Gujar Nallah, Nazimabad No.02
Office # 021-99260342-99260342, Cell # 0300-9232470.

No. Admin/C.M.O/TMA/Liaquatabad/T/ 02 /2012

Dated 04 - 01 - 2012

M/s. M.S Electric Services,
Karachi.

WORK ORDER

SUBJECT:- REHABILITATION / IMPROVEMENT OF ROAD CARPETTING AND PROVIDING / LAYING CC FLOORING IN USMANIA COLONY (DEFUNCT) UC-01, LIAQUATABAD, IN PS-104, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,95,99,969/- (Rupees: One Crore Ninety Five Lacs Ninety Nine Thousand Nine 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 material	27.75% Above	Rs.7,916,385/-
2. Approved Items:		Rs.8,758,150/-
3. Difference Cost of Cement + Bitumen (Maximum)		Rs.3,325,434/-

TOTAL Rs.19,599,969/-

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

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 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, JAMSHED TOWNS

Copy to:-

1. With compliments Honorable MPA Mr. Rehan Zafar PS-104
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, Liaquatabad, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office file

DEC 2012

Stamp Value Rs. 58,800/-

TOWN MUNICIPAL ADMINISTRATION

Project

REHABILITATION / IMPROVEMENT OF ROAD CARPETTING AND PROVIDING / LAYING CC FLOORING IN USMANIA COLONY (DEFUNCT) UC-01, LIAQUATABAD, IN PS-104, KARACHI.

Cost

Rs. 1,95,99,969/-

Completion Time:

90 Days

Penalty:

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

21 DEC 2012

This Agreement is made on this 22nd day of January 2013, 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator / CMC, TMA, Liaquatabad Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s M.S Electric Services 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 22-11-2012 in percentage approved / offer, etc as following for construction and completion of the work namely **REHABILITATION / IMPROVEMENT OF ROAD CARPETTING AND PROVIDING / LAYING CC FLOORING IN USMANIA COLONY (DEFUNCT) UC-01, LIAQUATABAD, IN PS-104, KARACHI** at a cost of Rs. 1,95,99,969/- (Rupees: One Crue Ninety Five Lacs Ninety Nine Thousand Nine Hundred Sixty Nine Only) within a period of 90 Days and Penalty 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;

21 DEC 2012

1. Schedule Items (in cartage of material)	27.75% Above:	Rs. 7,016,185/-
2. Approved Items		Rs. 8,358,150/-
3. Difference Cost of Concept + Bifurcation (Maximum)		Rs. 1,325,424/-
TOTAL		Rs. 19,599,969/-

21 DEC 2012

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. 00227988 dated 06-11-2012 from Sonari 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. 7053176 dated 19-12-12 from _____ Bank Guarantee No. _____ dated _____ from _____ Branch, Karachi for an amount of Rs. 30,00,000/- 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.

21 DEC 2012

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 Band for due fulfillment of the contract and does hereby himself, his heirs, successors legal representatives and assigns to pay to the TMA / KMC through forfeiture of the said Security and Performance Band in the event of any condition of the contract without prejudice to the right of TMA / KMC to recover damages from the Contractor for any such breach / violation of the contract.



21/12/12

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 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 7057116 dated 21/12/12 amount to Rs. 30,00,000/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs. _____
- V. All correspondence in respect of the contract and the work along with undertaking.

PAKISTAN
ASSISTANT SUPERINTENDENT OF STAMPS
OFFICE, CITY COURT
KARACHI
21/12/12

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 21st day of January 2012.

TOWN MUNICIPAL ADMINISTRATION


Administrative Officer
TMA Larkana District Karachi

CONTRACTOR



WITNESSES:-

1. [Signature]
[Signature]
2. M. Omeil
A. Ome Const. Co.

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



MPA. MR. REHAN ZAFAR (PS-104)

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

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

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

REHABILITATION / IMPROVEMENT OF ROAD CARPETTING AND
PROVIDING / LAYING CC FLOORING IN USMANIA COLONY, (DEFUNCT)
UC-01, LIAQUATABAD IN PS-104, KARACHI

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

NOTE:

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

Town Officer (IS)
TMA Liaquatabad Town-05
Info: 3733-3734

10

Issue to M/s. ms electric Services

P.O. No. 05959952

Dated: 01-11-2012

Bank: Habib Metropolitan Bank Ltd

Signature & Stamp of Issuing Authority

Liaquatabad Town

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

HONOURABLE MPA MR. REHAN ZAFAR (PS-104)

NAME OF WORK: REHABILITATION / IMPROVEMENT OF ROAD CARPETTING AND PROVIDING / LAYING CC FLOORING IN USMANIA COLONY, DEFUNCTYUC-01, LIAQUATABAD IN PS-104, KARACHI

Tender Reference No. 001(01)/Admin/C,O/TMA/Liaquatabad/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 of Road Metalling etc complete	60000.00	290.46	Rupees Two Hundred Ninety & Paisa Forty Only	% Ch	174240.00
2	Dismantling of Cement Concrete Plain 1:2:4	26400.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paisa Twenty Only	% Ch	423008.00
3	Dismantling of Cement Block Masonary	3369.70	544.60	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Ch	18348.00
4	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel in Ordinary Soil	91550.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Ch	49849.00
5	Cartage of 100 CFT / 5 tons of all material like one aggregate, sand, 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 mannds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	181409.70	695.80	Rupees Five Hundred Ninety Five & Paisa Eighty Only	% Ch	106009.00
6	Cement Concrete Plain 1:4:5 etc placing, compacting, finishing and curing complete (No screening and washing of stone aggregate) without shuttering	544.50	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paisa Seventy Only	% Ch	23521.00
7	Cement Concrete Plain 1:3:6 etc placing, compacting, finishing and curing complete (No screening and washing of stone aggregate) without shuttering	663.00	5001.70	Rupees Five Thousand One & Paisa Seventy Only	% Ch	34662.00
8	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 etc raling and finishing to proper line grade level & camber etc complete. Rate includes tack coat with bitumen 20/100 penetration and all cost of material from source of supply to plant and plant to site of work.	120000.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paisa Fifteen Only	% Ch	3272550.00
9	Manufacturing and Supplying RCC 21" Dia (inside) and 35" Dia outside 7 1/2" width and 5" thick etc steel bars two conditions ring with 3/8" & Nos cross linked bars welded and two sunk tube hooks, casted in 11 1/2" 3 concrete with embedded 15 Kg Cl frame in perfect position. No 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	140.00	1084.35	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	151807.00

Continued Page # 2


 Signature of the Engineer Incharge

NAME OF WORK: REHABILITATION / IMPROVEMENT OF ROAD CARPETTING AND PROVIDING / LAYING CC FLOORING IN USMANIA COLONY, (DEFUNCT) UC-01, LIAQUATABAD IN PS-104, 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 10 steel bars @ 4" C/C etc. welded to 1/8" thick 2.5 deep plate w/c curing, stacking and transportation with iron rails - 21" Dia.	145.00	247.55	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	35884.75
11	P/L 3" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc. complete	59400.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	Sq. Yd.	1073398.00
Total Amount of Schedule Items						6196779.00

Continued Page # 3


Signature & Stamp Contractor

NAME OF WORK: REHABILITATION / IMPROVEMENT OF ROAD CARPETTING AND PROVIDING / LAYING CC FLOORING IN USMANIA COLONY, (DEFUNCT) UC-01, LAQUATABAD IN PS-104, 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
12	Providing and fixing precast KERB BLOCK with road 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=70 cm, width at top=75 cm and length 30 cm of stone kerb that to be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer incharge	50000.00	12.00	Rupees One Eleven - Fourteen Only	P.CM	600000.00
13	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	90000.00	24.00	Rupees Twenty Four Only	P.CM	2160000.00
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	84250.00	31.00	Rupees Thirty One Only	P.CM	2611750.00
14	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (1.2 with accurate 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 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	120000.00	6.50	Rupees Six Hundred & Paise Fifty Only	P.Sft	780000.00
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 cast of M.S.Bars reinforced both way & Two handles of 3" deep in CC 1:2:4 situ walls 80% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I feet rest i/c cutting Asphalt road excavation in all kinds of soil back filling & disposal of stuff etc	125.00	9000.00	Rupees Nine Thousand Only	Each	1125000.00
16	P/L 4" thick dry stone metal compacted thickness 1/2" to 1/4" broken stone ballast approved grade and quality using crushed dust at 15.50 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc	50400.00	16.00	Rupees Sixteen Only	P.Sft	806400.00
Total Amount of Approved Items						8358150.00

Continued Page # "4"

Signature & Stamp Contractor



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

2

Administrator / Chief Municipal Officer, Shahrah-e-Ibn-e-Sina Gujjar Hallah, Nazimabad No.02
Office # 021-99260342-99260342, Cell # 0300-9232470

No.Admin/C.M.O/TMA/Liaquatabad T/ 14 /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 CARPETTING IN ABBASI SHAHEED OF (DEFUNCT) UC-11,
LIAQUATABAD, IN PS-104, 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, LIAQUATABAD TOWN

Copy to: -

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

COMPUTER SECTION DIARY
No. 5388
Date: 07/01/13
Sindh Public Procurement &
Regulatory Authority
Karachi

MCM

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 / DEPT. Administrator / C.M.O. TMA, Liaquatabad 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.O/TMA/Liaquatabad, T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD CARPETTING IN ABBASSI SHAHEED OF (DEFUNCT) UC-11, LIAQUATABAD, IN PS-104, 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) 22-11-2012 at 102.30 PM
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Saeed Associates.
- 16). CONTRACT AWARD PRICE Rs. 97,99,719/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Saeed Associates
M/s. A K Enterprises
M/s. Mahiba 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"/>	9820/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Jarir dated 26-10-2012 (Urdu) Nawa-e-Waqt dated 27-10-2012 (Urdu), The News dated 27-10- 2012 (English) Express dated 27- 10-2012 (Urdu)	
-----	-------------------------------------	--	--

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer


Administrator Chief Officer
TMA, Land Transport 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
LIAQUATABAD TOWN**

Administrator / Chief Municipal Officer, Shahrah-e-Ibn-e-Sina Gujjar Nallah, Nazimabad No.02
Office # 021-99260342-99260342, Cell # 0300-9232470.

No. Admin/C.M.O/TMA/Liaquatabad.T/ 23 /2012

Dated 04 - 01 -2012

M/s. Sared Associates,
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD CARPETTING IN ABBASSI SHAHEED OF (DEFUNCT) UC-11, LIAQUATABAD, IN PS-104, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,99,719/- (Rupees: Ninety Seven Lacs Ninety Nine Thousand Seven Hundred Nineteen Only) as you have accepted the contractual responsibility.

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

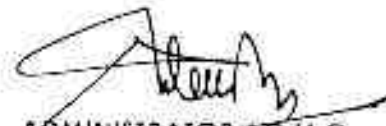
1. Schedule Items i.e cartage of material.	24.92% Above	Rs.3,817,231/-
2. Approved Items		Rs.4,141,236/-
3. Difference Cost of Cement + Bitumen (Maximum)		Rs.1,841,250/-

TOTAL Rs.9,799,719/-

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 LIAQUATABAD TOWN**

Copy to:-

1. With compliments Honorable MPA Mr. Rehan Zafar PS-104
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, Liaquatabad, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

CL No 24

Stamp Value Rs.20,000/-

TOWN MUNICIPAL ADMINISTRATION

2012

Project: IMPROVEMENT OF ROAD CARPETTING IN ABBASSI SHAHEED OF (DEFUNCT) UC-11, LIAQUATABAD, IN PS-104, KARACHI.

Estimate No: Rs.97,99,719/-

Completion Time: 60 Days

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

This Agreement is made on this 23rd day of November 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator Mr. C. G. TMA, Liaquatabad Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and Mrs. Saeed 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 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF ROAD CARPETTING IN ABBASSI SHAHEED OF (DEFUNCT) UC-11, LIAQUATABAD, IN PS-104, KARACHI at a cost of Rs.97,99,719/- (Rupees: Ninety Seven Lacs Ninety Nine Thousand Seven Hundred Nineteen 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 | 24.92% Above | Rs. 24,12,735/- |
| 2. Approved Items | | Rs. 4,14,735/- |
| 3. Difference Cost of Cement + Bitumen (Maximum) | | Rs. 1,841,250/- |

TOTAL Rs.9,799,719/-

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. 460824/172266 dated 07-11-2012 from Bank Islami Pakistan Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 041-1601 dated 20-12-12 / Bank Guarantee No. _____ from _____ Bank Bank Islami Pakistan Limited, Al-Farooq Branch, Karachi for an amount of Rs. 2,00,000/- (Rupees: Two Lacs Only) only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill / 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 upon 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 any condition of the contract without prejudice to the right of TMA / KMC to recover the said amount from the Contractor for any such breach as per condition of the contract.

Administration Chief Officer
TMA, Liaquatabad Karachi
(Signature)

ASSISTANT SUPERINTENDENT OF
WORKS
(Signature)
24/12/12

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

- I. Notice inviting tenders.
- II. Tender documents marked 14 and dated 22-11-2012 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. 1466102 dated 22/11/12 to Rs. 500,000/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ to Rs. _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.



ASSISTANT COMMISSIONER OF STAMPS
OFFICE, CITY COURT
KARACHI

24/12/12

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.

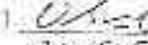

IN WITNESS WHEREOF the said parties have set their respective hands on this 24th day of December 2012.

TOWN MUNICIPAL ADMINISTRATION


 Administrator / Chief Officer
 Town Municipal Administration Karachi


 CONTRACTOR
 based Ahmed Raza
 Saeed Associates
 Proprietor

WITNESSES:-

1. 
ALI ENTERPRISE
2. 
Mrs. Mrs. M. M. M. M.

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



MPA. MR. REHAN ZAFAR (PS-104)

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

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

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

IMPROVEMENT OF ROAD CARPETTING IN ABBASSI SHAHEED OF
(DEFUNCT) UC-11, LIAQUATABAD, KARACHI

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

NOTE:

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

Town Officer (IS)
TMA Liaquatabad Town
Infrastructure
Town Municipal Administration
Liaquatabad

Issue to M/s. Saeed Associates

P.O. No. DRA/413514/146684

Dated: 08-06-2012

Bank: Bank Islami Pakistan Limited

Signature & Stamp of Issuing Authority

Liaquatabad Town

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

HONOURABLE MPA MR. REHAN ZAFAR (PS-104)

NAME OF WORK: IMPROVEMENT OF ROAD CARPETTING IN ABBASSI SHAHEED OF (DEFUNCT) UC-11,
LIAQUATABAD, KARACHI

Tender Reference No. 001(02)/Admin/C.O/TMA/Liaquatabad 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 Kassi, Phawrah or Shovel in Ordinary Soil	39450.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% C/I	21481.00
2	Dismantling and Removing of Road Metalting etc complete	35400.00	290.40	Rupees Two Hundred Ninety & Paise Fifty Only	% C/I	111514.00
3	Dismantling of Cement Concrete Plain 1:2:4	10500.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% C/I	167706.00
4	Dismantling of Cement Block Masonary	4772.54	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% C/I	25987.00
5	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 (including 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	75500.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% S/I	2094451.00
6	Cement Concrete Plain 1:4:8 (w/ placing compacting finishing and curing complete (w/ screening and washing of stone aggregate) without shuttering	228.59	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% C/I	9879.00
7	Cement Concrete Plain 1:3:6 (w/ placing compacting finishing and curing complete (w/ screening and washing of stone aggregate) without shuttering	291.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% C/I	14558.00
8	Cartage of 100 CFT / 5 tons of all material (like stone 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, 12' 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)	33122.54	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% C/I	554824.00
9	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 8" thick (w/ steel bars two concrete ring with 3/8" 5 Nos cross-linked bars welded and two sunk tube hooks, casted in 1:1:3 concrete with embedded 1/2" Fig. C.I frame in perfect position (w/ 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	35.00	1284.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	37959.00

Continued Page # 2


 Saad Ahmad
 Engineer & Stamp Contractor
Speed Associates
 (Pvt) Limited

ITEM OF WORK: IMPROVEMENT OF ROAD CARPETTING IN ABBASSI SHAHEED OF (DEFUNCT) UC-11, QUATABAD, KARACHI

From Page # 1

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia 10 steel bars @ 4" C/C etc. welded to 1/8" thick 2.5 deep plate & curing, stacking and transportation with in ten miles 21" Dia.	50.00	347.65	Rupess Three Hundred Forty Seven & Paise Sixty Five Only	Each	17383.00
Total Amount of Schedule Items						3055742.00

Continued Page # 1

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SUE


 Signature & Stamp Contractor
 Saeed Associates
 (Proprietor)

ITEM OF WORK: IMPROVEMENT OF ROAD CARPETTING IN ABBASSI SHAHEED OF (DEFUNCT) UC-11, QUATABAD, KARACHI

From Page # 2

(PART B: ITEM BASED ON APPROVED RATE)

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	PA Prime coat thin course as per (AASHTO) standard specification or compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) or watering with oil and etc complete	57500.00	24.00	Rupees Twenty Four Only	P CH	1382400.00
12	PA Aggregate base course 50R 80% as per (AASHTO) standard specification or compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) or watering with oil and etc complete	51456.00	31.00	Rupees Thirty One Only	P CH	1595136.00
13	P15 prime coat with medium curing asphalt of penetration grade 50/70 prime coats shall be used @ of 11 litres % 54 (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 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 in-charge.	75800.00	6.50	Rupees Six Hundred & Paise Fifty Only	P SH	492700.00
14	Providing and fixing precast KERB BLOCK with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 80 kg per piece of kerb and block of size height=45cm, width at base=20 cm, width at top=10 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 in-charge.	2100.00	175.00	Rupees One Hundred Seventy Five Only	P RB	367500.00
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 to the cost of M.S Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 and walls 50% screened graded bari or benching & channels w/ 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.	33.00	9000.00	Rupees Nine Thousand Only	Each	297000.00
Total Amount of Approved Items						4141236.00

Continued Page # "4"


 Engineer in Charge
 Road & Drainage Contractor
 Wood Associates
 KARACHI

E OF WORK, IMPROVEMENT OF ROAD CARPETTING IN ABBASSI SHAHEED OF (DEFUNCT) UC-11, QUATABAD, KARACHI

From Page # 3

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 9.800 Million.

I / We hereby quoted as follows:

	In Figures	In Words
1. PART A (Item Based on S/R) amounting Rs. 3,055,742/- Plus 24.92% Above / Below of the S/R i/c Cost of Carriage Material	Rs. 3,817,233 / 00	Thirty eight Lacs Seventy two thousand three hundred thirty three
2. PART B (Item Based on A/R) amounting Rs. 4,141,236/- Plus AT PAR Above / Below the A/R	Rs. 4,141,236 / 00	Forty one Lacs forty one thousand two hundred thirty six
3. PART C (Difference Cost of Cement & Bitumen) (Rs. 11,310/- + Rs. 1,829,940/- = Rs. 1,841,250/-)	Rs. 1,841,250 / 00	Eighteen Lacs forty one thousand two hundred fifty
GRAND TOTAL (A+B+C)	Rs. 97,997,719 / 00	Ninety Seven Lacs Ninety nine thousand Seven hundred and nineteen

The total amount is Rs. 97,997,719 / 00 (Rupees) Ninety Seven Lacs Ninety nine thousand Seven hundred and nineteen (In Words) hundred and nineteen Rupees.

for the complete job for all schedule of rate, approved rate & offer rates (whichever is included in the BDD)

I / We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. DRA 460824/172266 dated 07-11-12 issued from Bank Islami Pakistan Limited (Bank)

Time Limit: 60 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010
Penalty Per Day: Rs. 65,300/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

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

For office use of [REDACTED]

Verified BOQ by:

S. Saeed

Job: U.C. (15) Quatabad
Signature with Stamp

[Signature]
Signature of the Contractor with Stamp

Address: M/S Saeed Associates
2000 Saeed Road

Saeed Associates
(Proprietor)

S. Saeed

Job: [Signature]

[Signature]

Town Officer
Infrastructure Services
Town Municipal Administration
Liaquatabad

(3)

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

Administrator / Chief Municipal Officer, Shahrah-e-Ibn-e-Sina Gujar Nallah, Nazimabad No.02
Office # 021-99260342-99260342, Cell # 0300-9232470

No.Admin/C.M.O/TMA/Liaquatabad.T/ 15 /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 / IMPROVMENT OF ROAD CARPETING IN NAZIMABAD NO. 02 & 04,
(DEFUNCT) UC-09, LIAQUATABAD IN PS-104, 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, LIAQUATABAD TOWN

Copy to:-

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

SP/MSA INWARD DIARY
No. 5388
Date 9.1.13
Regulating Authority Govt of Sindh
NLM

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, Liaquatabad, Tawa.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (03) Admin/C.O/TMA/Liaquatabad, T.M.P.A.
- 5) BRIEF DESCRIPTION OF CONTRACT REHABILITATION / IMPROVEMENT OF ROAD CARPETING IN NAZIMABAD NO. 02 & 04, (DEFUNCT) LC-09, LIAQUATABAD IN PS-104, 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) 22-11-2012 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. AHB Constructor.

- 16) CONTRACT AWARD PRICE Rs.97,84,707/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. AHB Constructor
M/s. Traccon Associates
M/s. M S Electric 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"/>
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21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9820/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Jumra dated 26-10-2012 (Urdu) Nawa-e-Waqt dated 27-10-2012 (Urdu), The News dated 27-10-2012 (English), Express dated 27-10-2012 (Urdu)	
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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"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


Administrator Chief Officer
TMA Ustperabad 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

21 DEC 2012



Project: REHABILITATION / IMPROVEMENT OF ROAD CARPETING IN SAZIMAHAD NO. 02 & 04, (DEFUNCT) UC-09, LIAQUATABAD IN PS-104, KARACHI.

Cost: Rs. 97,84,707/-

Completion Time: 60 Days

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

This Agreement is made on this 23rd day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator / CMO, TMA, Liaquatabad Town hereinafter called the "TMA" (which expression shall mean and include his successors) on the One Part and MN AHB Constructer having their office at Sector through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assigns) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely REHABILITATION / IMPROVEMENT OF ROAD CARPETING IN NAZIMAHAD NO. 02 & 04, (DEFUNCT) UC-09, LIAQUATABAD IN PS-104, KARACHI at a cost of Rs. 97,84,707/- (Rupees: Ninety Seven Lacs Eighty Four Thousand Seven Hundred 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/cost of material	24-50% Above	Rs. 3,778,707/-
2. Approved Items		Rs. 4,159,236/-
3. Difference Cost of Cement + Bitumen (Maximum)		Rs. 1,846,683/-
TOTAL		Rs. 9,784,707/-

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. 7156890 dated 06-11-2012 from Halib 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. 0264664 dated 11-12-12 / Bank Guarantee No. --- dated --- from --- Bank Dubai Islamic Bank Branch, Karachi for an amount of Rs. 5,97,000/- 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 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]
Admin. Officer

ASSISTANT SECRETARY
STAMP OFFICE, CITY CORP
21/12/12

1 DEC 2012

21 DEC 2012

21 DEC 2012

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SUPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidder)
 - 1) Pay Order / Bank Guarantee No. 10101000 dated 21/11/2012 amount to 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 sums as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the TMA, compensation for delay as per relevant clause of the conditions of contract or 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


Administrator / Chief Officer
TMA, Unjpur, Madhya Pradesh


CONTRACTOR

WITNESSES:

1. 
P/S _____
2. 
P/S _____

C
OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, LIAQUATABAD



MPA. MR. REHAN ZAFAR (PS-104)

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

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

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

REHABILITATION / IMPROVEMENT OF ROAD CARPETTING IN NAZIMABAD NO.
02 & 04, (DEFUNCT) UC-09, LIAQUATABAD IN PS-104, KARACHI

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

NOTE:

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

[Signature]
Town Officer (IS)
TMA Liaquatabad Town
Municipal Administration

Issue to M/s. AHB Constructor

P.O. No. 7156645

Dated: 01-11-2012

Bank: Habib Bank Limited

[Signature]

Signature & Stamp of Issuing Authority
ACCOUNTANT

Liaquatabad Town

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

HONOURABLE MPA MR. REHAN ZAFAR (PS-104)

NAME OF WORK REHABILITATION / IMPROVEMENT OF ROAD CARPETTING IN NAZIMABAD NO. 02 & 04,
 (DE-FUNCT) UC-09, LIAQUATABAD IN PS-104, KARACHI

Tender Reference No. D01(03)/Admin/G.O/TMA/Liaquatabad/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 of Road Metalling etc complete	25344.00	290.40	Rupees Two Hundred Ninty & Paise Forty Only	% Ch	73598.59
2	Dismantling of Cement Concrete Plain 1:2:4	17700.00	1507.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	% Ch	262704.40
3	Dismantling of Cement Block Masonary	2053.28	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	11150.00
4	Earth work excavation undressed lead upto a single throw of Kass, Shoviah or Shovel in Ordinary Soil	33306.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	18135.12
5	Carriage of 100 CFT / 3 tons of all materials like one aggregate, spawt, coal, lime, surkhi etc B.C. Red fastenings, joints & crossing Bridges, Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos. punks 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.)	75403.26	595.60	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Ch	467126.62
6	Cement Concrete Plain 1:4:6 (w/ placing, compacting, finishing and curing complete (w/ screening and washing of stone aggregate) without shuttering.	228.65	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Ch	9878.72
7	Cement Concrete Plain 1:3:6 (w/ placing, compacting, finishing and curing complete (w/ screening and washing of stone aggregate) without shuttering.	348.50	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Ch	17330.59
8	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/ 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.	76800.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% Ch	2094451.20
9	Manufacturing and Supplying RCC 21' Dia (inside) and 36' Dia outside 7 1/2" width and 6" thick (w/ steel bars two concrete ring with 30" x Nos cross linked bars welded and two sunk tube hooks, casted in 11 1/2" x 3 concrete with embedded 15 Kg C.I. frame in perfect position (w/ transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammount of 25 slabs per trip will be transported.	40.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	43382.00

Continued Page # 2

Signature & Stamp Contractor

NAME OF WORK: REHABILITATION / IMPROVEMENT OF ROAD CARPETTING IN NAZIMABAD NO. 02 & 04,
EFUNCT) UC-69, LIAQUATABAD IN PS-104, KARACHI

From Page # 1

I.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 etc curing, stacking and transportation with in ten miles 24" Dia.	50.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	17382.50
Total Amount of Schedule Items						3035170.43

Continued Page # 3



Signature & Stamp Contractor

[Handwritten Signature]

NAME OF WORK: REHABILITATION / IMPROVEMENT OF ROAD CARPETTING IN NAZIMABAD NO. 02 & 04
 (FUNCTION) UC-09, LIAQUATABAD IN PS-104, 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	Providing and fixing precast KERB BLOCK with ratio 1:1.5:3 C.C having minimum cube crushing strength of 37.50 MPa after 28 days and having width 60 cm per piece of kerb block of 300 mm height from width of base-20 cm width at top 15 cm and length 30 cm up street kerb shall be fixed on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as directed by the Engineer incharge	2100.00	125.00	Rupees Two Thousand Twenty Five Only	P. QTY	262500.00
12	P4 Granular Sub-Base course as per (AASHTO) standard specification &c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) &c watering with oil and etc etc complete.	57600.00	24.00	Rupees Twenty Four Only	P. QTY	1382400.00
13	P4 Aggregate base course CBR 50% as per (AASHTO) standard specification &c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) &c watering with oil and etc etc complete.	51456.00	31.00	Rupees Thirty One Only	P. QTY	1595126.00
14	P/S prime coat with medium curing asphalt of penetration grade 50/70 prime coats shall be used @ of 11 litres % SH (1:2) with adequate quantity of kerosene oil using adequate quantity of kerosene oil using uniform pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three days after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge	76800.00	6.50	Rupees Six Hundred & Paise Fifty Only	P. SH	499200.00
15	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3/8" dia iron frame with RCC 1:2:4 pre-cast cover lid the cost of M.S. Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 sub-walls 50% screened graded sand &c benches & channels 15" thick cement plaster 1:3 on all inside wall surface complete with C.I. foot rest &c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc	35.00	9000.00	Rupees Nine Thousand Only	Each	315000.00
Total Amount of Approved Items						4159236.00

Continued Page # "4"

Signature & Stamp Contractor



NAME OF WORK: REHABILITATION / IMPROVEMENT OF ROAD CARPETTING IN NAZIMABAD NO. 02 & 04, (DEFUNCT) UC-09, LIAQUATABAD IN PS-104, KARACHI

From Page # 3

QUOTED BID (SUMMARY)

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

We hereby quoted as follows:

	In Figures	In Words
1. PART A (Item Based on S/R) amounting Rs. 3,035,170.43 Plus 2% S/R % Above / Below of the S/R (w/ Cost of Carriage Material)	Rs. 37,78,787/-	Thirty Seven Lacs Seventy Eight Thousand Seven Hundred Eighty Seven
2. PART B (Item Based on A/R) amounting Rs. 4,155,235/- Plus % Above / Below the A/R.	Rs. 41,59,236/-	Forty one Lacs Fifty Nine thousand two hundred thirty six
3. PART C (Difference Cost of Cement & Bitumen) (Rs. 12,360.80 + Rs. 1,834,122.72 = Rs. 1,846,683.52)	Rs. 1,846,683.52	Eighteen Lacs Forty Six thousand Six Hundred Eighty three
GRAND TOTAL (A+B+C)	Rs. 97,84,707/-	Ninety seven Lacs Eighty four thousand seven hundred seven

The total amount is Rs. 97,84,707/- (in Figure) Ninety Seven Lacs Eighty four thousand seven hundred seven (in Word)

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. 2,00,000/- as per NIT in shape of pay order bearing No. 7156890 dated 06-11-12 issued from H.B.L. Poposh Nagar, Karachi. (Bank)

Time Limit: 60 Calendar Days
 Validity: 90 + 30 Days as per SPP Rules 2010
 Penalty Per Day: Rs. 65,000/- 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 have read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDCK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed

For office use of KMC

Verified BOQ by:

S. Waithi

D.T.O. (IS) Liaquatabad

Signature with Stamp

Town: _____

Signature of the Contractor with Stamp

Address: M/s AHB Construction,
F-123 Block 5 Liaquatabad North
Karachi

S. Waithi

Town: _____

[Signature]

Information Services
 Liaquatabad

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

(4)

Administrator / Chief Municipal Officer, Shahrah-e-Ibn-e-Sina Gujar Nallah, Nazimabad No.02
Office # 021-99260342-99260342, Cell # 0300-9232470

No.Admin/C.M.O/TMA/Liaquatabad.T/ 16 /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 3 CM WEARING COURSE OF INTERNAL ROAD IN (DEFUNCT) UC-09, MUJAHID COLONY IN PS-104, DMC (CENTRAL), 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, LIAQUATABAD TOWN

Copy to: -

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

SPPRA INWARD DIARY
No. 5388
Date 9.1.13
MCA

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, Liaquatabad Town.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (04) Admn/C.O/TMA/Liaquatabad T.MPA
- 5) BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING 3 CM WEARING COURSE OF INTERNAL ROAD IN (DEFUNCT) UC-09, MUJAHID COLONY IN PS-104, DMC (CENTRAL), 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) 22-11-2012 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. Kamran & Kampany.
- 16) CONTRACT AWARD PRICE Rs 97,99,967/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Kamran & Kampany
M/s. Ali Bux Builders
M/s. A.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	<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"/>	9820/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Jurat dated 26-10-2012 (Urdu) Naw-e-Waqt dated 27-10-2012 (Urdu), The News dated 27-10- 2012 (English) Express dated 27- 10-2012 (Urdu)	
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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	
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"/>
-----	--------------------------	----	-------------------------------------

Signature & Official Stamp of
Authorized Officer


Administrator
TMA Linguistehad 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

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

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

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

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

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

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

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

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

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

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

40) 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 Office
TMA Balaquatsbad 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

JWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O LIAQUATABAD TOWN

Administrator / Chief Municipal Officer, Shahrah-e-Ibn-e-Sina Gujar Nallah, Nazimabad No.02
021-99260342-99260342, Cell # 0300-9232470.

Admin/C.M.O/TMA/Liaquatabad.T/ 05 /2012

Dated: 04 - 01 - 2012

M. Kamran & Company,
Karachi.

WORK ORDER

SUBJECT:- PROVIDING AND LAYING 3 CM WEARING COURSE OF INTERNAL ROAD IN (DEFUNCT) UC-09, MUJAHID COLONY IN PS-104, DMC (CENTRAL) KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,99,967/- (Rupees: Ninety Seven Lacs Ninety Nine Thousand Nine Hundred Sixty Seven Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of material	23.90% Above	Rs.1,944,370/-
2. Approved Items		Rs.7,741,912/-
3. Difference Cost of Cement (Maximum)		Rs.113,685/-
TOTAL		<u>Rs.9,799,967/-</u>

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, JAMSHED TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Rehan Zafar PS-104
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, Liaquatabad, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 22-11-2012 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. 3930411 dated 31/12/12 amount to Rs. 5,00,000/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount in 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.

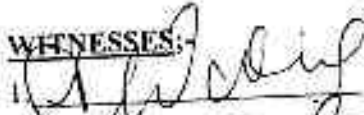
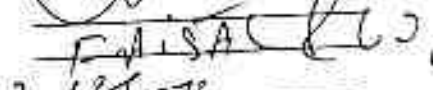
IN WITNESS WHEREOF the said parties have set their respective hands on this 03rd day of January 2013.

TOWN MUNICIPAL ADMINISTRATION


CONTRACTOR



WITNESSES:

1. 
F. S. S. S.
2. 
ALL ENTERPRISE

OFFICE OF THE TOWN OFFICER (IS)
IN MUNICIPAL ADMINISTRATION, LIAQUATABAD



MPA. MR. REHAN ZAFAR (PS-104)

Order Reference No. 001(04)/Admin/C.O/TMA/Liaquatabad.T/ MPA

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

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

PROVIDING AND LAYING 3 CM WEARING COURSE OF INTERNAL ROAD IN
(DEFUNCT) UC-09, MUJAHID COLONY IN PS-104, DMC (CENTRAL), 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

[Signature]
Town Officer (IS) Officer
TMA Liaquatabad Town Services
Municipal Administration,
Liaquatabad.

Issue to M/s. KAMRAN Y KAMPANY P.O. No. 8671142
Dated: 07-11-12
Bank: Bank Al-Habib Ltd.

[Signature]
Signature & Stamp of Issuing Authority
Liaquatabad Town

Page 1 of 5

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

HONOURABLE MPA MR. REHAN ZAFAR (PS-104)

WORK: PROVIDING AND LAYING 3 CM WEARING COURSE OF INTERNAL ROAD IN (DEFUNCT) UC-09 COLONY IN PS-104, DMC (CENTRAL), KARACHI

Tender Reference No. 001(04)/Admin/C.D/TMA/Liaquatabad.T/ MPA

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

Description of Item	Qty.	Rate In Figure	Rate In Words	Unit	Amount
Earth work excavation undressed lead upto a single throw of Kass, Phewrah or Shovel In Ordinary Soil	49600.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	27007.00
2 Dismantling and Removing of Road Metalling etc complete	42600.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% CR	123710.00
3 Dismantling of Cement Concrete Plain 1:2:4	19456.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CR	310751.00
4 Dismantling of Cement Block Masonary	5655.05	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	30792.00
5 Cement Concrete Plain 1:4:8 w/c placing compacting finishing and curing complete (w/c screening and washing of stone aggregate) without shuttering	217.80	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% CR	9408.00
6 Cement Concrete Plain 1:3:6 w/c placing compacting finishing and curing complete (w/c screening and washing of stone aggregate) without shuttering	277.20	5001.70	Rupees Five Thousand One & Paise Seventy Only	% CR	13865.00
7 Carriage 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, 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)	117311.05	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CR	698938.00
8 Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick w/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position. w/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported	95.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	103032.00
9 Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3' inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate w/c curing, stacking and transportation with a ten miles. 21" Dia.	56.00	347.55	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	33374.00

Continued Page # 2

Rehan Zafar

Signature & Stamp Contractor

WORK: PROVIDING AND LAYING 3 CM WEARING COURSE OF INTERNAL ROAD IN (DEFUNCT) UC-09, LONY IN PS-104, DMC (CENTRAL), KARACHI

From Page # 1

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7 thick topping cement concrete 1:2:4 surface finishing and dividing into panels complete	12000.00	1520.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft	218428.00
Total Amount of Schedule Items					1589306.00

Continued Page # 3

Signature & Stamp Contractor

WORK: PROVIDING AND LAYING 3 CM WEARING COURSE OF INTERNAL ROAD IN (DEFUNCT) UC-09, COLONY IN PS-104, DMC (CENTRAL), KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12. 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.	50584.00	24.00	Rupees Twenty Four Only	P.CS	1437216.00
13. PL 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.	45416.00	31.00	Rupees Thirty One Only	P.CS	1407856.00
13. P/S prime coat with medium curing asphalt of penetration grade 50/70 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 by means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three days after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge.	55200.00	6.50	Rupees Six Hundred & Paise Fifty Only	P.SR	553800.00
14. P/L in single layer of 3 CM compacted thickness of bituminous wearing course on the following job mix formula. US STANDARD SIEVE % PASSED BY Wt/Kg 1" (25mm) 100 3/4" (19mm) 90-100 3/8" (12.5mm) 75-90 3/16" (9.5mm) 55-70 No. 10 (4.75mm) 30-50 No. 20 (2.36mm) 20-35 No. 50 (0.90mm) 05-12 No. 200 (0.075mm) 2-8 Asphalt (50/70 grade) content weight 4.5% of total mix. (Use of natural sand in original form is strictly prohibited in job mix formula). Prior to the paving of asphalt concrete, surface shall be cleaned from rubbish etc and must be sticky by virtue to lack of prime coat to make un-slippery bondage. During laying the temperature of asphalt concrete shall not be less than 140 degree Centigrade. Asphalt concrete shall be laid with paver and compacted by steel and pneumatic tyre roller at a density of 100% of the maximum dry density determined according to AASHTO-T-180 method D (Modified). Asphalt concrete wearing course shall be 100Kg (minimum) on stability and 20% (maximum) on loss on stability at marshal test criteria. All the material and methodology shall fully comply to the tests and specification of AASHTO and as directed by the Engineer Incharge.	85200.00	35.00	Rupees Thirty Five Only	P.SR	2982000.00

Continued Page # "4"

Khan
Signature & Stamp Contractor

WORK: PROVIDING AND LAYING 3 CM WEARING COURSE OF INTERNAL ROAD IN (DEFUNCT) UC-09, COLONY IN PS-104, DMC (CENTRAL), KARACHI

From Page # 3

(PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
16 Laying and fixing precast KERB BLOCK made 1:1.5:3 C.C having minimum cube 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.	2000.00	175.00	Rupees One Hundred Seventy Five Only	P.Rt	350000.00
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 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.	01.00	9000.00	Rupees Nine Thousand Only	Each	9000.00
17 P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.00 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	12000.00	16.00	Rupees Sixteen Only	P.Sft	192000.00
Total Amount of Approved Items					7741912.00

Signature & Stamp Contractor

WORK: PROVIDING AND LAYING 3 CM WEARING COURSE OF INTERNAL ROAD IN (DEFUNCT) UC-09, ONLY IN PS-104, DMC (CENTRAL), KARACHI

From Page # 4

QUOTED BID (SUMMARY)

Relative (Estimated) Cost: - Rs. 9.800 Million

quoted as follows.

	In Figures	In Words
PART A Item Based on S/R) amounting Rs. 1,569,306/- Plus 2% Above / Below of the S/R w/c Cost of Carriage Materials	Rs. 19,44,370/-	Nineteen Lacs forty four thousand three hundred seventy
PART B Item Based on A/R) amounting Rs. 7,741,912/- Plus 0% Above / Below the A/R.	Rs. 77,41,912/-	Seventy seven Lacs forty one thousand nine hundred twelve
PART C (Difference Cost of Cement) (Rs. 113,685/-)	Rs. 113,685.00	One Lacs thirteen thousand six hundred eighty five
GRAND TOTAL (A+B+C)	Rs. 97,99,967/-	Ninety seven Lacs ninety nine thousand nine hundred sixty seven

The total amount is Rs. 97,99,967/- (In Figure) = Rs. Ninety Seven Lacs Ninety Nine Thousand (In Word)

Nine hundred sixty seven only for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 0023517 dated 01-11-12 issued from Meezan Bank Ltd. (F.B. Area Karachi) (Bank)

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

Penalty Per Day: Rs. 64,500/- 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 and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

[Handwritten Signature]

For office use of KMC
Verified BOQ by:
[Signature]
DEP. *[Signature]*
D.T.O. (IS) Liaquatabad
Signature with Stamp:
Town Municipal Administration
Liaquatabad

Signature of the Contractor with Stamp

Address: M/s Karam 41 Karamary,

A-13 Dastghar Center 4th floor, near Dastghar Restaurant, Karachi.

DEP. *[Signature]*
Town Municipal Administration
Liaquatabad

[Handwritten Signature]

[Handwritten Signature]
Town Officer
Infrastructure Services
Town Municipal Administration
Liaquatabad.

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

5

Administrator / Chief Municipal Officer, Shahrah-e-Ibn-e-Sina Gujer Nallah, Nazimabad No.02
Office # 021-99260342-99260342, Cell # 0300-9232470

No.Admin/C.M.O/TMA/Liaquatabad.T/ 17 /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 CC FLOORING IN STREETS OF RIZVIA SOCIETY (DEFUNCT) UC-01,
LIAQUATABAD, PS-104, DMC (CENTRAL), 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, LIAQUATABAD TOWN

Copy to:-

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

ST. ILMEN BARRIQUARY
No. 5388
Date: 07.01.2013
Sindh Public Procurement Regulatory Authority, Govt. of Sindh
Karachi

MCS

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, Liaquatabad 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.O/TMA/Liaquatabad, T MPA
- 5) BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING CE FLOORING IN STREETS OF RIZVIA SOCIETY (DEFUNCT) UC-01, LIAQUATABAD, PS-104, DMC (CENTRAL), KARACHI
- 6) FORUM THAT APPROVED THE SCHEME F & 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) 22-11-2012 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. Ammar Enterprises
- 16) CONTRACT AWARD PRICE Rs. 97,99,908/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. M. Ammar Enterprises
M/s. M.S Electric Services
M/s. Tracon 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"/>	9820/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Jurat dated 26-10-2012 (Urdu) Nawee-Waqt dated 27-10-2012 (Urdu), The News dated 27-10- 2012 (English), Express dated 27- 10-2012 (Urdu)	
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

- 33) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 36) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 37) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD
(If yes, enclose a copy)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of
Authorized Officer


 Administrative Officer
 T&A I, SPPRA, Block No. 8, 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 LIAQUATABAD TOWN

Administrator / Chief Municipal Officer, Shahrah-e-Ibn-e-Sina Gujar Nallah, Nazimabad No.02
Office # 021-99260342-99260342, Cell # 0300-9232470.

No Admin/C.M.O/TMA/Liaquatabad.T/ 06 /2012

Dated: 04. 01. 2012

M/s. M. Ammar Enterprises,
Karachi.

WORK ORDER

SUBJECT: - PROVIDING AND LAYING CC FLOORING IN STREETS OF RIZVIA SOCIETY (DEFUNCT) UC-01, LIAQUATABAD, PS-104, DMC (CENTRAL), KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,99,908/- (Rupees: Ninety Seven Laes Ninety Nine Thousand Nine Hundred & 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 material.	37.70% Above	Rs.4,978,698 -
2. Approved Items:		Rs.3,066,400 -
3. Offer Rate Items:		Rs.593,000 -
4. Difference Cost of Cement (Maximum)		Rs.1,161,810 -

TOTAL Rs.9,799,908/-

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, JAMSHED TOWN

Copy to:

1. With compliments Honorable MPA Mr. Rehan Zafar PS-104
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, Liaquatabad, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs.29,400/-

21 DEC 2012

TOWN MUNICIPAL ADMINISTRATION

Project: PROVIDING AND LAYING CC FLOORING IN STREETS OF RIZVIA SOCIETY (DEFUNCT) UC-01, LIAQUATABAD, PS-104, DMC (CENTRAL), KARACHI.

Cost: Rs.97,99,908/-

Completion Time: - 60 Days

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

This Agreement is made on this 03rd day of January 2013 at Karachi between the Karachi Metropolitan Corporation through its Administrator CMO, TMA, Liaquatabad Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s M. Ammar 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 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely PROVIDING AND LAYING CC FLOORING IN STREETS OF RIZVIA SOCIETY (DEFUNCT) UC-01, LIAQUATABAD, PS-104, DMC (CENTRAL), KARACHI at a cost of Rs.97,99,908/- (Rupees: Ninety Seven Lacs Ninety Nine Thousand Nine Hundred 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/c cartage of material.	37.70% Above	Rs.4,978,698/-
2	Approved Items:		Rs.3,066,400/-
3	Offer Rate Items:		Rs.593,000/-
4	Difference Cost of Cement (Maximum)		Rs.1,161,810/-
TOTAL			Rs.9,799,908/-

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.7156887 dated 06-11-2012 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. 6179125 dated 19-12-12 / Bank Guarantee No _____ dated _____ from _____ Bank Habib Metropolitan Bank Ltd. Park Road Branch, Karachi for an amount of Rs.5,00,000/- Rupees Five Lacs only 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, 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.



INDEPENDENT OF STAMPS
STAMP OFFICE, CITY COURT
KARACHI

Ministerial Chief Officer
TMA Liaquatabad

M. AMMAR ENTERPRISES

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 22-11-2012 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. 6479125 dated 19/12/12 amount to Rs. 300,000/-
 - 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

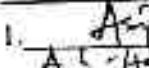
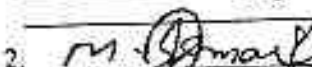
TOWN MUNICIPAL ADMINISTRATION


Representative Chief Officer
TMA C/Queens Road Karachi.

CONTRACTOR
M. ANMAR ENTERPRISES

Proprietor

WITNESSES:-

1. 
A. H. H. H. H. H.
2. 
A. O. M. C. O. S. T. G. O.

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



MPA. MR. REHAN ZAFAR (PS-104)

Tender Reference No. 001(05)/Admin/C.O/TMA/Liaquatabad.T/ MPA

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

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

PROVIDING AND LAYING CC FLOORING IN STREETS OF RIZVIA SOCIETY,
(DEFUNCT) UC-01, LIAQUATABAD, PS-104, DMC (CENTRAL), 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

Town Officer (IS)
TMA Liaquatabad Town
Infrastructure Services
& Administration

Issue to M/s. M. Ammar Enterprises P.O. No. 7421628
Dated: 24-10-2012
Bank: Habib Bank Limited

Signature & Stamp of Issuing Authority

Liaquatabad Town

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

HONOURABLE MPA MR. REHAN ZAFAR (PS-104)

↳ OF WORK: PROVIDING AND LAYING CC FLOORING IN STREETS OF RIZVIA SOCIETY, (DEFUNCT) UC-01, NATABAD, PS-104, DMG (CENTRAL), KARACHI

Tender Reference No. 001(05)/Admin/TMA/Liaquatabad.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 Kassal, Phewah or Shovel in Ordinary Soil	67700.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cr	36863.00
2	Dismantling of Cement Concrete Plain 1:2:4	22496.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	% Cr	359306.00
3	Dismantling of Cement Block Masonary	6510.95	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cr	35452.00
4	P/L 3" thick topping cement concrete 1:2:4 w/ surface finishing and dividing into panels etc. complete.	135400.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% St	2464581.00
5	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	96706.95	595.80	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Cr	576180.00
6	Manufacturing and Supplying RCC 21" Dia (inside) and 38" Dia outside 7 1/2" width and 6" thick w/ steel bars two concrete ring with 3/8" & Nos cross linked bars welded and two sunk tube hooks, casted in 1.1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position w/ transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	100.00	1064.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	106455.00
7	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete raso 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/ curing, stacking and transportation with in ten miles, 21" Dia.	100.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	34765.00
Total Amount of Schedule Items						3615612.00

Continued Page # 2

M. AMMAR ENTERPRISES

 Signature & Stamp Contractor

WORK: PROVIDING AND LAYING CC FLOORING IN STREETS OF RIZVIA SOCIETY, (DEFUNCT) UC-01, ABAD, PS-104, DMG (CENTRAL), KARACHI

From Page # 1

(PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
P/L 4" thick dry stone metal compacted thickness 1 1/2" to 1/4" broken stone ballast approved grade and quality using crushed dust at 15.60 of % 5th approved quality to fill upto voids 1/4" watering, leveling compacting to required density etc.	135400.00	16.00	Rupees Sixteen Only	P. Sft	2166400.00
9 Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover 1/4" the coat of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 silu walls 50% screened graded bajri 1/4" benching & channels 1/4" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest 1/4" 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
Total Amount of Approved Items					3066400.00

Continued Page # "3"



Signature & Stamp Contractor

WORK: PROVIDING AND LAYING CC FLOORING IN STREETS OF RIZVIA SOCIETY, (DEFUNCT) UC-01, ABAD, PS-104, DMC (CENTRAL), KARACHI

From Page # 2

(PART-C: ITEM BASED ON OFFER RATE)

Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
RS filling earth to approved quality from outside sources in foundation trenches, plinth or under ground etc. VC dressing and layer to full compaction.	59300.00	10	TRU	P CR	593000
Total Amount of Offer Items					593000

Continued Page # "4"

No Correction / No Cutting in this Page

M. AMMAR ENTERPRISES
D. Akh
 Proprietor
 Signature & Stamp Contractor

OF WORK: PROVIDING AND LAYING CC FLOORING IN STREETS OF RIZVIA SOCIETY, (DEFUNCT) UC-01, ATABAD, PS-104, DMC (CENTRAL), KARACHI

From Page # 3

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 9,800 Million

We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 3,615,612/- Plus 37.70% Above / Below of the S/R i/c Cost of Carriage Material.	Rs. 4,998,678.00	Fourty nine lac seventy eight thousand six hundred seventy eight
2 PART-B (Item Based on A/R) amounting Rs. 3,068,400/- Plus 12.85% Above / Below the A/R.	Rs. 3,456,400.00	Thirty four lac fifty six thousand four hundred
3 PART-C (Item Based on O/R)	Rs. 15,593,600.00	One crore fifty nine lac three thousand six hundred
4 PART-C (Difference Cost of Cement) (Rs. 1,161,810/-)	Rs. 1,161,810.00	Eleven lac sixty one thousand eight hundred ten
GRAND TOTAL (A+B+C)	Rs. 12,999,900.00	Twelve crore ninety nine thousand nine hundred

The total amount is Rs. 9799900 (Rupees) Twelve crore ninety nine thousand nine hundred (In Words)

included out 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. 2,00,000/- as per NIT in shape of pay order bearing No. 7157-8897 dated 2/11/12 issued from NBL Capital Market Branch

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

Penalty Per Day: Rs. 85,500/- (10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder
- We / I read the Standard Bidding Documents (Volume-I) for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk 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:

S. Waqar
D.T.O. (Ujantabad)
Signature with Stamp

Town: _____

M. Ammar Enkspres
Signature of the Contractor with Stamp

Address: 5C-3/25 Nazimabad V.5 Karachi

Town Offices
Infrastructure Services
Town Planning & Administration
Ujantabad.

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

6

Administrator / Chief Municipal Officer, Shahrah-e-Ibn-e-Sina Gujjar Nallah, Nazimabad No.02
Office # 021-99260342-99260342, Cell # 0300-9232470

Dated: 07.01.2013

No. Admin/C.M.O/TMA/Liaquatabad.T/ 18 /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 SEWERAGE LINE IN BANDHANI COLONY (DEFUNCT) UC-06,
SHARIFABAD (DEFUNCT) UC-07, COMMERCIAL AREA (DEFUNCT) UC-08 IN PS-106
(DEFUNCT) LIAQUATABAD TOWN, KARACHI.

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


ADMINISTRATOR / C.M.O
TMA, LIAQUATABAD TOWN

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

MCS
SPR/A 3388
No. 91113
Date 9.1.13
Regulatory Authority

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Liaquatabad 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.O/TMA/Liaquatabad.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING SEWERAGE LINE IN BANDHANI COLONY (DEFUNCT) UC-06, SHARIFABAD (DEFUNCT) UC-07 COMMERCIAL AREA (DEFUNCT) UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 2.450 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 2.500 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at 102:30 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. Mallick Enterprises
- 16). CONTRACT AWARD PRICE Rs. 24,40,013/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Mallick Enterprises
M/s. Eastern Construction Co.
M/s. J.N & 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"/>	9820/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Jurat dated 26-10-2012 (Urdu) Nawa-e-Waqt dated 27-10-2012 (Urdu), The News dated 27-10-2012 (English), Express dated 27-10-2012 (Urdu)
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Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


Administrative Chief Officer
TMA Liaquatabad 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 LIAQUATABAD TOWN

Administrator / Chief Municipal Officer, Shahrah-e-Ibn-e-Sina Gujjar Nallah, Nazimabad No.02
Office # 021-99260342-99260342, Cell # 0300-9232470.

No.Admin/C.M.O/TMA/Liaquatabad,T/ 07 /2012

Dated: 04 - 07 -2012

M/s. Malliek Enterprises,
Kurneli.

WORK ORDER

SUBJECT: - PROVIDING AND LAYING SEWERAGE LINE IN BANDHANI COLONY (DEFUNCT) UC-06, SHARIFABAD (DEFUNCT) UC-07, COMMERCIAL AREA (DEFUNCT) UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.24,40,013/- (Rupees: Twenty four Lacs Forty thousand & Thirteen 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.	19.00% Above	Rs.1,348,013/-
2. Approved Items:		Rs.1,092,000/-

TOTAL Rs.2,440,013/-

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, JAMSHED TOWNS

Copy to: -

1. With compliments Honorable MPA Mr. Rehan Zafar PS-104
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, Liaquatabad, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs. 720/-

TOWN MUNICIPAL ADMINISTRATION

Project: PROVIDING AND LAYING SEWERAGE LINE IN BANDHANI COLONY (DEFUNCT) UC-06, SHARIFABAD (DEFUNCT) UC-07, COMMERCIAL AREA (DEFUNCT) UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI.

Cost: Rs.24,40,013/-

Completion Time: 45 Days

Penalty: Rs.20,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 03rd day of January 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator / CMO, TMA, Liaquatnabad Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Mallick 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 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely PROVIDING AND LAYING SEWERAGE LINE IN BANDHANI COLONY (DEFUNCT) UC-06, SHARIFABAD (DEFUNCT) UC-07, COMMERCIAL AREA (DEFUNCT) UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI at a cost of Rs.24,40,013/- (Rupees: Twenty Four Lacs Forty Thousand & thirteen 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.1,348,013/-
2. Approved Items:		Rs.1,092,000/-
TOTAL		Rs.2,440,013/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.50,000/- (Rupees: Fifty Thousand Only) Vide Pay Order / Bank Guarantee No.460822/172264 dated 07-11-2012 from Bank Islami Pakistan 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. 8158209 dated 24-12-12 / Bank Guarantee No. 2050650 dated 26-12-12 from Bank of Asia 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 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 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.

Administrator / Chief Officer
TMA, Liaquatnabad Karachi

MALICK ENTERPRISES
PROPRIETOR KARACHI



21 DEC 2012

21 DEC 2012

21 DEC 2012

21 DEC 2012

21

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 22-11-2012 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 BLSB208 dated 26/12/12 amount in Rs. 50,000/-
 - 2) Pay Order / Bank Guarantee No 2850650 dated 24/1/12 amount in Rs. 75,000/-
- 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 2012.

TOWN MUNICIPAL ADMINISTRATION

WITNESSES:-

[Signature]
[Signature]
2. [Signature]
ALLIANCE

[Signature]
TMA, District Office
TMA, District Office
TMA, District Office

MALLICK ENTERPRISES
CONTRACTOR
[Signature]
PROPRIETOR



MPA. MR. ANWAR ALAM (PS-106)

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

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

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

PROVDIING AND LAYING SEWRAGE LINE IN BANDHANI COLONY
(DEFUNCT) UC-06, SHARIFABAD (DEFUNCT) UC-07 , COMMERCIAL
AREA (DEFUNCT) UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN,
KARACHI

Tentative (Estimated) Construction Cost: Rs. 2.450 Million
Bid Security: - Rs. 50,000/-
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

15
Town Officer (IS)
TMA Liaquatabad Town es
Town Municipal Administration
Liaquatabad

Issue to M/s. Mallick Enterprises P.O. No. 0011951
Dated: 01-11-2012,
Bank: Meezan Bank Limited.


Signature & Stamp of Issuing Authority
Liaquatabad Town

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

HONOURABLE MPA MR. ANWAR ALAM (PS-106)

NAME OF WORK: PROVDING AND LAYING SEWRAGE LINE IN BANDHANI COLONY (DEFUNCT) UC-06, SHARIFABAD (DEFUNCT) UC-07, COMMERCIAL AREA (DEFUNCT) UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI

Tender Reference No. 001(06)/Admin/C.O/TMA/Liaquatabad.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 of Road Metalling etc complete	5590.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% CR	15976.00
2	Dismantling of Cement Concrete Plain 1:2:4	4380.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CR	69857.00
3	Cortage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal lime, sukhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos 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)	25080.00	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CR	149427.00
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	56800.00	2250.80	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	% CR	127634.00
5	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall B and fixing in trench etc cutting, Ring and jointing with rubber ring etc testing with water to specified pressure					
	15" Dia Pipe	1200.00	195.85	Rupees One Hundred Ninety Five & Paise Eighty Five Only	P.RR	235020.00
	12" Dia Pipe	1300.00	155.15	One Hundred Fifty Five & Paise Fifteen Only	P.RR	201695.00
	9" Dia Pipe	1000.00	128.25	Rupees One Hundred Twenty Eight & Paise Twenty Five Only	P.RR	128250.00
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" B Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position etc transportation charges for an average lead of 20 Km per trip from casing yard to town offices, ammonum of 25 slabs per trip will be transported.	92.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	99779.00

Continued Page # 2

MALICK ENTERPRISES

Asif Mahmood
 PROPRIETOR

Signature & Stamp Contractor

NAME OF WORK: PROVDIING AND LAYING SEWRAGE LINE IN BANDHANI COLONY (DEFUNCT) UC-06, SHARIFABAD (DEFUNCT) UC-07, COMMERCIAL AREA (DEFUNCT) UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, 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 25 deep plate w/c curing, stracking and transportation with in ten miles	92.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	31984.00
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 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 form 10' deep trench.	17.00	750.00	Rupees Seven Hundred Fifty Only	P.Day	12750.00
9	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete	42600.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%cft	57212.00
Total Amount of Schedule Items						1132784.00

Continued Page # 3

MALLIK ENTERPRISES

PROPRIETOR
 Signature & Stamp Contractor

NAME OF WORK: PROVIDING AND LAYING SEWRAGE LINE IN BANDHANI COLONY (DEFUNCT) UC-06, SHARIFABAD (DEFUNCT) UC-07, COMMERCIAL AREA (DEFUNCT) UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, 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
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-124 pre-cast cover w/c the cost of M.S Bars reinforced both way & Two handles of 5" deep in CC 124 situ wats 50% screened graded bays 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.	08 00	9000.00	Rupees Nine Thousand Only	Each	792000.00
11	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 pecker and smooth wheel roller etc) w/c watering with at least and lift etc complete.	12500 00	24 00	Rupees Twenty Four Only	P.CH	300000.00
Total Amount of Approved Items						1092000.00

Continued Page # "4"

MALICK ENTERPRISES

H. Syedman

PROPRIETOR

Signature & Stamp Contractor

NAME OF WORK: PROVIDING AND LAYING SEWAGE LINE IN BANDHANI COLONY (DEFUNCT) UC-06, SHARIFABAD (DEFUNCT) UC-07, COMMERCIAL AREA (DEFUNCT) UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI

From Page # 3

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 S/R) amounting Rs. 1,132,784/- Plus <u>19.00%</u> % Above / Below of the S/R i/c Cost of Carriage Material	Rs. 13,48,013/-	thirteen lacs forty eight thousand and thirteen only
2 PART-B (Item Based on A/R) amounting Rs. 1,092,000/- Plus <u>19.00%</u> % Above / Below the A/R.	Rs. 10,92,000/-	ten lacs ninety two thousand
GRAND TOTAL (A+B)	Rs. 24,40,013/-	twenty four lacs forty thousand and thirteen

The total amount is Rs. 24,40,013/- (In Figure) (Rupees Twenty four lacs forty thousand and thirteen) (In Word)

Thirteen only

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

I / We have attached a Bid Security amounting to Rs. 50,000/- as per NIT in shape of pay order bearing No. DBA/460022/172264 dated 07-11-12, issued from Bank Islami Pakistan Ltd. (Bank)

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

Penalty Per Day: Rs. 20,500/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

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

MALICK ENTERPRISES

[Signature]
PROPRIETOR
Signature of the Contractor with Stamp

Address: M/s Mallick Enterprises
A-19 ST/1 7-D/2
North Karachi

For office use of KMC	
Verified BQ by:	
	<i>[Signature]</i>
	DEPT. (IS) Liaquatabad Signature with Stamp
Town Id:	

[Signature]
DEPT. (IS) Liaquatabad
Town Id: Liaquatabad

[Signature]
Town Offices
Infrastructure Services
Town Municipal Administration
Liaquatabad

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

(2)

Administrator / Chief Municipal Officer, Shahrah-e-Ibn-e-Sina Gujar Nallah, Nazimabad No.02
Office # 021-99260342-99260342, Cell # 0300-9232470

No.Admin/C.M.O/TMA/Liaquatabad.T/ 19 /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 ROADS IN BANDHANI COLONY (DEFUNCT) UC-06, SHARIFABAD (DEFUNCT) UC-07, COMMERCIAL AREA (DEFUNCT) UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI.

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


ADMINISTRATOR / C.M.O
TMA, LIAQUATABAD TOWN

Copy to:-

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

M.C.O.
SINDH PUBLIC PROCUREMENT DIARY
No. 5388
Date: 09/01/2013
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, Liaquatabad 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.O/TMA/Liaquatabad.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROADS IN BANDHANI COLONY (DEFUNCT) UC-06, SHARIFABAD (DEFUNCT) UC-07, COMMERCIAL AREA (DEFUNCT) UC-08 IN PS-100 (DEFUNCT) LIAQUATABAD TOWN, 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) 22-11-2012 at 4:30 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. Ayub & Riaz Enterprises
- 16). CONTRACT AWARD PRICE Rs.97,90,560/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Ayub & Riaz Enterprises
M/s. A.M.K M & 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"/>
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21) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 9820/2012
No	<input type="checkbox"/>

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

Yes:	<input checked="" type="checkbox"/> Junat dated 26-10-2012 (Urdu) Kaw-e-Waqt dated 27-10-2012 (Urdu), The News dated 27-10-2012 (English), Express dated 27-10-2012 (Urdu)
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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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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 Civil Officer
TMA Liquidated 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 LIAQUATABAD TOWN

Administrator / Chief Municipal Officer, Shahrah-e-Ibn-e-Sina Gujar Nallah, Nazimabad No.02
Office # 021-99260342-99260342, Cell # 0300-9232470.

Dated: 04.01.2012

No. Admin/C.M.O/TMA/Liaquatabad/T/ 08 /2012

Ms. Ayub & Riaz Enterprises,
Karachi.

WORK ORDER

SUBJECT: IMPROVEMENT OF ROADS IN BANDHANI COLONY (DEFUNCT) UC-06,
SHARIFABAD (DEFUNCT) UC-07, COMMERCIAL AREA (DEFUNCT) UC-08 IN
PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,90,559/- (Rupees: Ninety Seven Lacs Ninety thousand Five Hundred Fifty 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	21.25% Above	Rs. 3,221,369/-
2. Approved Items:		Rs. 5,133,088/-
3. Difference Cost of Cement + Bitumen (Maximum)		Rs. 1,436,102/-
TOTAL		Rs. 9,790,559/-

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, JAMSHED TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Rehan Zafar PS-104
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, Liaquatabad, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs.29,400/-

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF ROADS IN BANDHANI COLONY (DEFUNCT) UC-06, SHARIFABAD (DEFUNCT) UC-07, COMMERCIAL AREA (DEFUNCT) UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI.

Cost: Rs.97,90,560/-

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 Karachi Metropolitan Corporation through its Administrator CMO, TMA, Liaquatabad Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Ayub & Riaz 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 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF ROADS IN BANDHANI COLONY (DEFUNCT) UC-06, SHARIFABAD (DEFUNCT) UC-07, COMMERCIAL AREA (DEFUNCT) UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI at a cost of Rs.97,90,560/- (Rupees: Ninety Seven Lacs Ninety Thousand Five Hundred Sixty 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.	24.25% Above	Rs.3,221,369/-
2. Approved Items:		Rs.5,133,058/-
3. Difference Cost of Cement + Bitumen (Maximum)		Rs.1,436,193/-
	TOTAL	Rs.9,790,560/-

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.1819105 dated 31-10-2012 from Faysal Bank, on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 1819787 dated 03-01-12 / Bank Guarantee No. _____ dated _____ from _____ Bank Faysal Bank North Karachi Branch, Karachi for an amount of Rs.4,90,000/- Rupees Four Lacs ninety thousand only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill 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 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
Subscribed Chief Officer
TMA Liaquatabad Town

Signature
AYUB & RIAZ ENTERPRISES
Proprietor

Signature

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 22-11-2012 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 1819287 dated 3/1/13 amount in Rs - 4,70,000/-
 - 2) Pay Order / Bank Guarantee No _____ dated _____ amount in 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


Administrator Chief Officer
TMA Lurg, Kolhapur, Kolhapur.


CONTRACTOR
AYUB & KAMBER
Proprietor

WITNESSES:-

1. J. N. S. G.

2. W. A. B. A.


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



MPA. MR. ANWAR ALAM (PS-106)

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

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

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

IMPROVEMENT OF ROADS IN BANDHANI COLONY (DEFUNCT) UC-06,
SHARIFABAD (DEFUNCT) UC-07, COMMERCIAL AREA (DEFUNCT) UC-
08 IN PS-106 LIAQUATABAD, KARACHI

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

NOTE:

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

Town Officer (IS)
TMA Liaquatabad Town
Municipal Administration
Liaquatabad

Issue to M/s. Ayub & Riaz Enterprises P.O. No. 1819105
Dated: 31-10-2012
Bank: Faysal Bank

Signature & Stamp of Issuing Authority
Accountant
Liaquatabad Town

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

HONOURABLE MPA MR. ANWAR ALAM (PS-106)

OF WORK: IMPROVEMENT OF ROADS IN BANDHANI COLONY (DEFUNCT) UC-06, SHARIFABAD
NCT) UC-07, COMMERCIAL AREA (DEFUNCT) UC-08 IN PS-106 LIAQUATABAD, KARACHI

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

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

No	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Earth work excavation undressed lead upto 8 single throw of Kassi Phawam or Shovel in Ordinary Soil etc complete	43450.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CH	23659.00
2	Dismantling of Cement Concrete Plain 1:2:4	11968.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CH	191472.00
3	Dismantling and Removing of Road Metalling etc complete	27852.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% CH	80882.00
4	Dismantling of Cement Concrete Block Masonary etc complete	3454.61	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CH	18810.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings, points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	74854.61	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CH	446043.00
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 etc ruting and finishing to proper line grade level & camber etc complete Rate includes lack coat with bitumen BD100 penetration and all cost of material from source of supply to plant and plant to site of work, 4 cm wearing course	84400.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% SR	1688501.00
7	Cement Concrete Plain 1:4:8 etc placing compacting finishing and curing complete (etc screening and washing of stone aggregate) without shuttering	272.25	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% CH	11760.00
8	Cement Concrete Plain 1:3:6 etc placing compacting finishing and curing complete (etc screening and washing of stone aggregate) without shuttering	346.50	5001.70	Rupees Five Thousand One & Paise Seventy Only	% CH	17331.00
9	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2' width and 6" thick etc steel bars two concrete ring with 3/8" 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 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	77.00	1084.55	Rupees One Thousand Eighty Four & Paise Fity Five Only	Each	83510.00

Continued Page # 2

Signature & Stamp
AYUB & PARTNERS ENTERPRISES
Contractor

Proprietor

**WORK: IMPROVEMENT OF ROADS IN BANDHANI COLONY (DEFUNCT) UC-06, SHARIFABAD
UC-07, COMMERCIAL AREA (DEFUNCT) UC-08 IN PS-106 LIAQUATABAD, KARACHI**

From Page # 1

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Manufacturing and Supplying RCC manholes etc casting 1:2:4 concrete ratio 3" inch sp. at center reinforced with 3/8" dia lo cal bars @ 4" C.C etc, welded to 1/8" thick 5" deep plate etc curing, stacking and transportation within ten miles.	88.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	30593.00
Total Amount of Schedule Items:					2592651.00

Continued Page # 3

Signature & Stamp Contractor

AYUB & RIAZ ENGINEERING SURPRISES
Proprietor

WORK: IMPROVEMENT OF ROADS IN BANDHANI COLONY (DEFUNCT) UC-06, SHARIFABAD
(UC-07, COMMERCIAL AREA (DEFUNCT) UC-08 IN PS-106 LIAQUATABAD, KARACHI)

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Granular Sub-Base course as per (ASHTO) standard specification (c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) (c watering with oil and bit etc complete	69780.00	24.00	Rupees Twenty Four Only	P Cft	1674720.00
P/A Aggregate base course CBR 80% as per (ASHTO) standard specification (c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) (c watering with oil and bit etc complete	59428.00	31.00	Rupees Thirty One Only	P Cft	1842268.00
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	84400.00	6.50	Rupees Six & Paise Fifty Only	P Sft	548600.00
14 Providing and fixing precast KERB BLOCK with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer incharge	2500.00	175.00	Rupees One Hundred Seventy Five Only	P Rft	437500.00
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 (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 (c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest (c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	70.00	9000.00	Rupees Nine Thousand Only	Each	630000.00
Total Amount of Approved Items					5133088.00

Continued Page # "4"

Signature & Stamp Contractor

AYUB & RIAZ ENGINEERS

Proprietor

WORK- IMPROVEMENT OF ROADS IN BANDHANI COLONY (DEFUNCT) UC-06, SHARIFABAD UC-07, COMMERCIAL AREA (DEFUNCT) UC-08 IN PS-106 LIAQUATABAD, KARACHI

From Page # 3

QUOTED BID (SUMMARY)

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

hereby quoted as follows:

	In Figures -	In Words
PART A (Item Based on S/R) amounting Rs. 2,592,651/- Plus 24.25% Above / Below of the S/R i/c Cost of Carriage Material.	Rs. 3,221,369/-	Thirty two Lacs Twenty One thousand three hundred sixty nine
PART B (Item Based on A/R) amounting Rs. 5,133,088/- Plus At Par % Above / Below the A/R.	Rs. 5,133,088/-	Fifty one Lacs thirty three thousand eight hundred eighty eight
PART C (Difference Cost of Cement & Bitumen) (Rs. 13,455/- + Rs. 1,422,647.64 = Rs. 1,436,102.64)	Rs. 1,436,102.64	One Lakh three thousand six hundred one hundred two and 64/100
GRAND TOTAL (A+B+C)	Rs. 9,790,560/-	Ninety seven Lacs Ninety thousand five hundred sixty

The total amount is Rs. 9,790,560/- (Rupees Ninety seven Lacs Ninety thousand five hundred sixty only) (In Word)

hundred sixty 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. 1819105 dated 31/10/12 issued from Fajal Bank (Bank)

Time Limit: 60 Calendar Days

Penalty Per Day: Rs. 60,000/- 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 and agreed to abide all of them and also provide all these documents with our signatures as & when directed

For office use of

Verified BOQ by:

S. Waqidi

District: D.T.O. (SI) Liaquatabad
Signature with Stamp

Town: Liaquatabad

Signature of the Contractor: [Signature]
Signature of the Contractor: **RAZ ENTERPRISES**

Address: 1015 BULKIS F. Proprietor

[Signature]

S. Waqidi
D.T.O.
Town: Liaquatabad

[Signature]
D.T.O.

[Signature]
Town Officer
Infrastructure Services
Town Municipal Administration
Liaquatabad.

(8)

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

Administrator / Chief Municipal Officer, Shahrah-e-Ibn-e-Sina Gujar Nallah, Nazimabad No.02
Office # 021-99260342-99260342, Cell # 0300-9232470

No.Admin/C.M.O/TMA/Liaquatabad.T/ 20 /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 & IMPROVEMENT OF CC FLOORING IN BANDHANI COLONY (DEFUNCT) UC-06, SHARIFABAD (DEFUNCT) UC-07, COMMERCIAL AREA (DEFUNCT) UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI.

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


ADMINISTRATOR / C.M.O
TMA, LIAQUATABAD TOWN

Copy to:-

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

SUPRA INWARD DIARY
No. 5388
Date: 07/01/13
Sindh Public Procurement Regulatory Authority / Auditor / Dept. Govt. Sindh

MCR

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, Liaquatabad 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 O/TMA/Liaquatabad.T/MPA
5. BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION & IMPROVEMENT OF CC FLOORING IN BANDHANI COLONY (DEFUNCT) UC-06, SHARIFABAD (DEFUNCT) UC-07, COMMERCIAL AREA (DEFUNCT) UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 10.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 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. Ayub & Riaz Enterprises
- 16). CONTRACT AWARD PRICE Rs. 97,90,924/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Ayub & Riaz Enterprises
M/s. J.B International
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"/> 9820/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Junat dated 26-10-2012 (Urdu) News-e-Waqt dated 27-10-2012 (Urdu), The News dated 27-10-2012 (English) Express dated 27-10-2012 (Urdu)
-----	---

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



Administrator, Chief Office
TMA Liaquatabad 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 LIAQUATABAD TOWN

Administrator / Chief Municipal Officer, Shahrah-e-Ibn-e-Sina Gujjar Nallah, Nazimabad No.02
Phone: 021-99260342-99260342, Cell # 0300-9232470.

Admin/C.M.O/TMA/Liaquatabad, T/ 09 /2012

Dated 04 - 07 -2012

M/s. Ayub & Rinz Enterprises,
Karachi.

WORK ORDER

SUBJECT:- CONSTRUCTION & IMPROVEMENT OF CC FLOORING IN BANDHANI COLONY (DEFUNCT) UC-06, SHARIFABAD (DEFUNCT) UC-07, COMMERCIAL AREA (DEFUNCT) UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,90,924/- (Rupees: Ninety Seven Lacs Ninety Thousand Nine Hundred Twenty 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 material	37.50% Above	Rs.4,957,714/-
2. Approved Rate Items:		Rs.2,991,400/-
3. Offer Rate Items:		Rs.577,000/-
4. Difference Cost of Cement (Maximum)		Rs.1,161,810/-

TOTAL Rs.9,790,924/-

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, JAMSHED TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Rehan Zafar PS-104
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, Liaquatabad, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

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

- I. Notice inviting tenders
- II. Tender documents marked 1/4 and dated 22-11-2012 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. 1819276 date 28/12/12 amount to Rs. 5000000/-
 - 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.

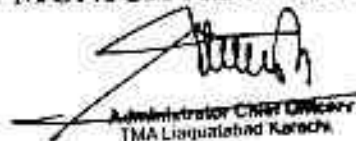
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the TMA, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified 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 03rd day of January 2013.

TOWN MUNICIPAL ADMINISTRATION


Administrator Chief Officer
TMA Liaquatabad Karachi


CONTRACTOR ENTERPRISES
AYUB & RIAL ENTERPRISES
Proprietor

WITNESSES:

FATSAH & Co.
2. Wahid
ALL ENTERPRISES

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

HONOURABLE MPA MR. ANWAR ALAM (PS-106)

JRK: CONSTRUCTION & IMPROVEMENT OF CC FLOORING IN BANDHANI COLONY (DEFUNCT) UC-
ABAD (DEFUNCT) UC-07, COMMERCIAL AREA (DEFUNCT) UC-08, LIAQUATABAD IN PS-106, KARACHI

Tender Reference No. 001(08)/Admin/C.D/TMA/Liaquatabad.T/MPA

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

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Earth work excavation undressed lead upto a single throw of Kasshi Phewarth or Shovel in Ordinary Soil etc complete	67700.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	36863.00
1 Dismanting of Cement Concrete Plain 1:2:4	22456.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CR	359306.00
3 Dismanting of Cement Concrete Block Masonary etc complete	5919.21	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	32230.00
4 P/L 3" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc complete	135400.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% SR	2464591.00
5 Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes Sheets Rails, M.S. Bars etc or 1000 Nos bricks, 10 x 5 x 3" or 1000 manads of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	95115.21	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CR	572654.00
6 Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick w/c steel bars two concrete ring with 3/8" & 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 load of 20 Km per trip from casting yard to town offices, ammorum of 25 slabs per trip will be transported	97.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	105201.00
7 Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 2" inch deep at center reinforced with 3/8" dia 10 steel lens @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate w/c curing, stacking and transportation with in ten miles	100.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	34765.00
Total Amount of Schedule Items					3605610.00

Continued Page # 2

(Signature)
 Signature & Stamp Contractor

AYUB & RAZ ENTERPRISES

Proprietor


CONSTRUCTION & IMPROVEMENT OF CC FLOORING IN BANQHANI COLONY (DEFUNCT) UC-
(DEFUNCT) UC-07, COMMERCIAL AREA (DEFUNCT) UC-08, LIAQUATABAD IN PS-106, KARACHI

From Page # 1

(PART B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1/2" dry stone metal compacted 1 1/2" to 3/4" broken stone ballast 4 grade and quality using crushed 16.50 of % Silt approved quality to fill voids w/ watering, leveling compacting joint densely etc.	135400.00	16.00	Rupees Sixteen Only	Sq Ft	2166400.00
Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover 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 3/4" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest etc cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc	92.00	8000.00	Rupees Nine Thousand Only	Each	828000.00
Total Amount of Approved Items					2994400.00

Continued Page # "4"


 Signature & Stamp Contractor

1/11/2012

CONSTRUCTION & IMPROVEMENT OF CC FLOORING IN BANDHANI COLONY (DEFUNCT) UC-
(DEFUNCT) UC-07, COMMERCIAL AREA (DEFUNCT) UC-08, LIAQUATABAD IN PS-106, KARACHI

From Page # 2

(PART-C; ITEM BASED ON OFFER RATE)

Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
g earth to approved quality from sources in foundation trenches & under ground etc its dressing and full compaction	67700.00	10.00	Ten Rupees only	PCB	6,77,000/-
Total Amount of Offer Items					6,77,000/-

Continued Page # "4"

No Correction/No Cutting in this page

Ayub Khan

AYUB & SAZ ENTERPRISES

Proprietor

CONSTRUCTION & IMPROVEMENT OF CC FLOORING IN BANDHANI COLONY (DEFUNCT) UC- (DEFUNCT) UC-07, COMMERCIAL AREA (DEFUNCT) UC-08, LIAQUATABAD IN PS-106, KARACHI

From Page # 4

QUOTED BID (SUMMARY)

Estimated Cost - Rs. 9.800 Million

Quoted as follows

	In Figures	In Words
PART-A (Item Based on S/R) amounting Rs. 3,605,610/- Plus 1.50% Above / Below of the S/R i/c Cost of Carriage i/c	Rs 3,605,610/-	Three million six hundred and five thousand six hundred and ten Rupees plus one percent above
PART-B (Item Based on A/R) amounting Rs. 2,994,400/- Plus 1.50% Above / Below the A/R.	Rs 2,994,400/-	Two million nine hundred and forty thousand four hundred Rupees plus one percent above
PART-C (Item Based on O/R)	Rs 697,000/-	Six hundred and ninety seven thousand Rupees
PART-D (Difference Cost of Cement) (Rs. 1,151,810/-)	Rs 1,151,810/-	One million one hundred and fifty one thousand eight hundred and ten Rupees
GRAND TOTAL (A+B+C+D)	Rs 97,90,924/-	Ninety seven lakh ninety thousand nine hundred and twenty four Rupees

The total amount is Rs 97,90,924/- (In Figure) Ninety seven lakh ninety thousand nine hundred and twenty four Rupees (In Word)

I/We hereby agree to execute the complete job for all schedules of rate approved rate & offer rates. (usual cover 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. 1619142 dated 09-11-12

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

For office use of

Verified BOQ by:

S. Saeed

D.T.O. (PS) Liaquatabad
 Signature with Stamp

Signature of the Contractor with Stamp
AYUB KHAN
 Address: M/10 AYUB KHAN RIAZ ENVER PRAISE
Proprietor
1115 Block-15 F.B. Area, Karachi.

S. Saeed

D.T.O. (PS) Liaquatabad

[Signature]

Chief Officer
 Infrastructure Services
 Municipal Administration
 Liaquatabad.

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

(9)

Administrator / Chief Municipal Officer, Shahrah-e-Ibn-e-Sina Gujar Nallah, Nazimabad No.02
Office # 021-99260342-99260342, Cell # 0300-9232470

No.Admin/C.M.O/TMA/Liaquatabad.T/ 21 /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 ROADS IN BANDHANI COLONY, SHARIFABAD, COMMERCIAL AREA, (DEFUNCT) UC-06, UC-07 & UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI.

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


ADMINISTRATOR / C.M.O
TMA, LIAQUATABAD TOWN

Copy to: -

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

MCA
SPRA INWARD 5388
09/11/2013
Sindh Public Procurement Regulatory Authority
Government of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O, TMA, Liaquatabad Town,
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (09) Admin/C.O/TMA/Liaquatabad T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROADS IN BANDHANI COLONY, SHARIFABAD, COMMERCIAL AREA, (DEFUNCT) UC-06, UC-07 & UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 6.860 Million
- 8) ENGINEER'S ESTIMATE 7.000 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 22-11-2012 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. Ayub & Riaz Enterprises
- 16) CONTRACT AWARD PRICE Rs.68,50,719/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Ayub & Riaz Enterprises
M/s. A.J Enterprises
M/s. J.N & Co
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9820/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Inqaa dated 28-10-2012 (Urdu) Naw-e-Waqt dated 27-10-2012 (Urdu), The News dated 27-10- 2012 (English) Express dated 27- 10-2012 (Urdu)
-----	-------------------------------------	---

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


Administrator, Chief Officer
TMA, Larkana, 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 LIAQUATABAD TOWN

Administrator / Chief Municipal Officer, Shahrah-e-Ibn-e-Sina Gujjar Nallah, Nazimabad No.02
Office # 021-99260342-99260342, Cell # 0300-9232470.

No. Admin/C.M.O/TMA/Liaquatabad.T/ 10 /2012

Dated: 04-01-2012

M/s. Ayub & Riaz Enterprises,
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROADS IN BANDHANI COLONY, SHARIFABAD, COMMERCIAL AREA, (DEFUNCT) UC-06, UC-07 & UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.68,50,719/- (Rupees: Sixty Eight Lacs Fifty Thousand Seven Hundred Nineteen 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,	23.80% Above	Rs.2,347,519/-
2. Approved Rate Items:		Rs.3,562,750/-
3. Difference Cost of Cement + Bitumen (Maximum)		Rs.940,450/-

TOTAL Rs.6,850,719/-

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
T.M.A. JAMSHED TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Rehan Zafar PS-104
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, Liaquatabad, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs.20,600/-

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF ROADS IN BANDHANI COLONY, SHARIFABAD, COMMERCIAL AREA, (DEFUNCT) UC-06, UC-07 & UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI.

Cost: Rs.68,50,719/-

Completion Time: 60 Days

Penalty: Rs.46,000/- (Max. 10% of Sanction Cost)

21 DEC 2012
 21 DEC 2012
 21 DEC 2012
 21 DEC 2012
 21 DEC 2012
 21 DEC 2012

This Agreement is made on this 03rd day of January 2013 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator / CMO, TMA, Liaquatabad Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Ayub & Riaz 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 22-11-2012 in percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF ROADS IN BANDHANI COLONY, SHARIFABAD, COMMERCIAL AREA, (DEFUNCT) UC-06, UC-07 & UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI, at a cost of Rs.68,50,719/- (Rupees: Sixty Eight Lacs Fifty Thousand Seven Hundred Nineteen Only) within a period of 60 Days and Penalty Per Day Rs.46,000/- (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/ cartage of material	21.80% Above	Rs.2,347,519/-
2. Approved Rate Items:		Rs.3,562,750/-
3. Difference Cost of Cement + Bitumen (Maximum)		Rs.940,450/-
TOTAL		Rs.6,850,719/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.1,40,000/- (Rupees: One Lac Forty Thousand Only) Vide Pay Order / Bank Guarantee No.1819146 dated 01-11-2012 from Faysal Bank, on account of Bid Security, for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 1819208 dated 03-01-12 / Bank Guarantee No _____ dated _____ from _____ Bank Faysal Bank North Karachi Branch, Karachi for Rs.3,45,000/- Rupees Three lacs forty five thousand only as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of work 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 _____ from the Contractor for any such breach as per condition of the contract.

[Signature]
 Administrator / Chief Officer
 TMA Liaquatabad Town

[Signature]
 AYUB & RIAZ ENTERPRISES

ASSISTANT SECRETARY IN CHARGE
 TOWN MUNICIPAL ADMINISTRATION
 KARACHI

21/12/12

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

- I. Notice inviting tenders
- II. Tender documents marked 1/4 and dated 22-11-2012
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. 1619188 dated 8/1/12 amount
to Rs. 345,000/-
2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work
along with undertaking.

AND WHEREAS in consideration of the payments to be made by the 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 2012.

TOWN MUNICIPAL ADMINISTRATION


Administrator / Chief Officer
TMA Liaquatnagar Karachi


CONTRACTOR
AYUB & PARTNERS
Proprietor

WITNESSES:

1. Abdul Javed
2. G.N. G. Co.

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



MPA. MR. ANWAR ALAM (PS-106)

Order Reference No. 001(09)/Admin/C.O/TMA/Liaquatabad.T/ MPA

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

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

IMPROVEMENT OF ROADS IN BANDHANI COLONY, SHARIFABAD &
COMMERCIAL AREA IN (DEFUNCT) UC-06, UC-07 & UC-08 IN PS-106
(DEFUNCT) LIAQUATABAD TOWN, KARACHI

Tentative (Estimated) Construction Cost: Rs. 6.860 Million
Bid Security: - Rs. 1,40,000/-
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

Town Officer (IS)
TMA Liaquatabad Town Administration
Karachi Municipal Administration
Liaquatabad

Issue to M/s. Ayub & Rizq Enterprises P.O. No. 1819125
Dated: 31-10-2012
Bank: Faysal Bank

Signature & Stamp of Issuing Authority

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

HONOURABLE MPA MR. ANWAR ALAM (PS-106)

WORK: IMPROVEMENT OF ROADS IN BANDHANI COLONY, SHARIFABAD & COMMERCIAL AREA IN
 T/ UC-06, UC-07 & UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI

Tender Reference No. 001(09)/Admin/C.O/TMA/Liaquatabad.T/ MPA

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

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Earth work excavation undressed lead upto a single throw of Kassi Phawari or Shovel in Ordinary Soil etc complete	28750.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CH	15654.00
Damantling of Cement Concrete Plain 1:2:4	11955.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CH	191472.00
3 Dismantling and Removing of Road Metalling etc complete	18150.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% CH	52708.00
4 Dismantling of Cement Concrete Block Masonary etc complete	3454.51	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CH	18810.00
5 Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, sukhi etc. B.G. Rail fastenings, points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	62362.61	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CH	371437.00
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. It rotting 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	55000.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% SA	110385.00
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	% CH	11750.00
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	346.50	5901.70	Rupees Five Thousand One & Paise Seventy Only	% CH	17321.00
9 Manufacturing and Supplying RCC 21' Dia (inside) and 36' Dia outside 7-1/2' width and 6' thick i/c steel bars two concrete ring with 3-8' & Nos cross linked bars welded and two sunk tube hooks, casted in 11-1/2' x 3' concrete with embedded 15 Kg C.I frame in perfect position. i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	80.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	86764.00

Continued Page # 2

Signature & Stamp Contractor

AYUB S. KHAN

Proprietor

JK: IMPROVEMENT OF ROADS IN BANDHANI COLONY, SHARIFABAD & COMMERCIAL AREA IN UC-06, UC-07 & UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI

From Page # 1

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Manufacturing and Supplying RCC manhole casting 1:2:4 concrete ratio 3" each at center reinforced with 3/8" dia to /bars @ 4" C.C etc, welded to 1/8" thick deep plate. Jc curing, stacking and transportation with in ten miles.	86.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	29898.00
Total Amount of Schedule Items					1895219.00

Continued Page # 3


Signature & Stamp Contractor

AYUB & RIAZ ENGINEERS

Proprietor

K: IMPROVEMENT OF ROADS IN BANDHANI COLONY, SHARIFABAD & COMMERCIAL AREA IN UC-06, UC-07 & UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Granular Sub-Base course as per (MTO) standard specification & packing to the required density by proved mechanical means (vibratory roller road packer and smooth wheel roller etc) & watering with oil and fill etc complete	44550.00	24.00	Rupees Twenty Four Only	P.Ch.	1075400.00
M 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 oil and fill etc complete	36850.00	31.00	Rupees Thirty One Only	P.Ch.	1142350.00
13 P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sll 112 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three days after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge	55000.00	6.50	Rupees Six & Paise Fifty Only	P.St.	357500.00
14 Providing and laying precast KERB BLOCK with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained, or as direction by the Engineer incharge	2500.00	175.00	Rupees One Hundred Seventy Five Only	P.Rt.	437500.00
15 Construction of Manhole 4' dia inside complete with 21" dia (inside) G.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 base & 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.	61.00	9000.00	Rupees Nine Thousand Only	Each	549000.00
Total Amount of Approved Items					3562750.00

Continued Page # "4"

Signature & Stamp Contractor

AYUB & RIAZ ENTERPRISES

Prepared

WORK: IMPROVEMENT OF ROADS IN BANDHANI COLONY, SHARIFABAD & COMMERCIAL AREA IN UC-06, UC-07 & UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI

From Page # 3

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 6.860 Million

Job quoted as follows:

	In Figures	In Words
PART A (Based on B/R) amounting Rs. 1,836,219/- Plus Above / Below of the B/R to Cost of Carriage Material.	Rs. 2,347,519/-	Twenty three Lacs forty seven thousand five hundred and nineteen.
PART B (Based on A/R) amounting Rs. 1,562,750/- Plus / Minus Above / Below the A/R	Rs. 3,562,750/-	Thirty five Lacs Eighty two thousand seven hundred and fifty.
PART C (Difference Cost of Cement & Bitumen) (Rs. 13,455/- + Rs. 926,995.32 = Rs. 940,450.32)	Rs. 940,450.32	Nine Lacs forty thousand four hundred and fifty point three two.
GRAND TOTAL (A+B+C)	Rs. 6,850,719/-	Sixty eight Lacs fifty thousand seven hundred and nineteen.

The total amount is Rs. 6,850,719/- (Rupees) Sixty eight Lacs fifty thousand seven hundred and nineteen 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. 1,40,000/- as per NIT in shape of pay order bearing No. 1819/146 dated 11/11/12 issued from Fayzal Bank (Bank)

Time Limit: 60 Calendar Days

Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 40,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

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

For office use of

Verified BOQ by:

Saeed

O.T.O. (15) Liaquatbad
Signature with Stamp

Signature of the Contractor with Stamp

Address: 111- AYUB & RIAZ ENTERPRISES
1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1235-1236-1237-1238-1239-1240-1241-1242-1243-1244-1245-1246-1247-1248-1249-1250-1251-1252-1253-1254-1255-1256-1257-1258-1259-1260-1261-1262-1263-1264-1265-1266-1267-1268-1269-1270-1271-1272-1273-1274-1275-1276-1277-1278-1279-1280-1281-1282-1283-1284-1285-1286-1287-1288-1289-1290-1291-1292-1293-1294-1295-1296-1297-1298-1299-1300-1301-1302-1303-1304-1305-1306-1307-1308-1309-1310-1311-1312-1313-1314-1315-1316-1317-1318-1319-1320-1321-1322-1323-1324-1325-1326-1327-1328-1329-1330-1331-1332-1333-1334-1335-1336-1337-1338-1339-1340-1341-1342-1343-1344-1345-1346-1347-1348-1349-1350-1351-1352-1353-1354-1355-1356-1357-1358-1359-1360-1361-1362-1363-1364-1365-1366-1367-1368-1369-1370-1371-1372-1373-1374-1375-1376-1377-1378-1379-1380-1381-1382-1383-1384-1385-1386-1387-1388-1389-1390-1391-1392-1393-1394-1395-1396-1397-1398-1399-1400-1401-1402-1403-1404-1405-1406-1407-1408-1409-1410-1411-1412-1413-1414-1415-1416-1417-1418-1419-1420-1421-1422-1423-1424-1425-1426-1427-1428-1429-1430-1431-1432-1433-1434-1435-1436-1437-1438-1439-1440-1441-1442-1443-1444-1445-1446-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500-1501-1502-1503-1504-1505-1506-1507-1508-1509-1510-1511-1512-1513-1514-1515-1516-1517-1518-1519-1520-1521-1522-1523-1524-1525-1526-1527-1528-1529-1530-1531-1532-1533-1534-1535-1536-1537-1538-1539-1540-1541-1542-1543-1544-1545-1546-1547-1548-1549-1550-1551-1552-1553-1554-1555-1556-1557-1558-1559-1560-1561-1562-1563-1564-1565-1566-1567-1568-1569-1570-1571-1572-1573-1574-1575-1576-1577-1578-1579-1580-1581-1582-1583-1584-1585-1586-1587-1588-1589-1590-1591-1592-1593-1594-1595-1596-1597-1598-1599-1600-1601-1602-1603-1604-1605-1606-1607-1608-1609-1610-1611-1612-1613-1614-1615-1616-1617-1618-1619-1620-1621-1622-1623-1624-1625-1626-1627-1628-1629-1630-1631-1632-1633-1634-1635-1636-1637-1638-1639-1640-1641-1642-1643-1644-1645-1646-1647-1648-1649-1650-1651-1652-1653-1654-1655-1656-1657-1658-1659-1660-1661-1662-1663-1664-1665-1666-1667-1668-1669-1670-1671-1672-1673-1674-1675-1676-1677-1678-1679-1680-1681-1682-1683-1684-1685-1686-1687-1688-1689-1690-1691-1692-1693-1694-1695-1696-1697-1698-1699-1700-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1821-1822-1823-1824-1825-1826-1827-1828-1829-1830-1831-1832-1833-1834-1835-1836-1837-1838-1839-1840-1841-1842-1843-1844-1845-1846-1847-1848-1849-1850-1851-1852-1853-1854-1855-1856-1857-1858-1859-1860-1861-1862-1863-1864-1865-1866-1867-1868-1869-1870-1871-1872-1873-1874-1875-1876-1877-1878-1879-1880-1881-1882-1883-1884-1885-1886-1887-1888-1889-1890-1891-1892-1893-1894-1895-1896-1897-1898-1899-1900-1901-1902-1903-1904-1905-1906-1907-1908-1909-1910-1911-1912-1913-1914-1915-1916-1917-1918-1919-1920-1921-1922-1923-1924-1925-1926-1927-1928-1929-1930-1931-1932-1933-1934-1935-1936-1937-1938-1939-1940-1941-1942-1943-1944-1945-1946-1947-1948-1949-1950-1951-1952-1953-1954-1955-1956-1957-1958-1959-1960-1961-1962-1963-1964-1965-1966-1967-1968-1969-1970-1971-1972-1973-1974-1975-1976-1977-1978-1979-1980-1981-1982-1983-1984-1985-1986-1987-1988-1989-1990-1991-1992-1993-1994-1995-1996-1997-1998-1999-2000-2001-2002-2003-2004-2005-2006-2007-2008-2009-2010-2011-2012-2013-2014-2015-2016-2017-2018-2019-2020-2021-2022-2023-2024-2025-2026-2027-2028-2029-2030-2031-2032-2033-2034-2035-2036-2037-2038-2039-2040-2041-2042-2043-2044-2045-2046-2047-2048-2049-2050-2051-2052-2053-2054-2055-2056-2057-2058-2059-2060-2061-2062-2063-2064-2065-2066-2067-2068-2069-2070-2071-2072-2073-2074-2075-2076-2077-2078-2079-2080-2081-2082-2083-2084-2085-2086-2087-2088-2089-2090-2091-2092-2093-2094-2095-2096-2097-2098-2099-2100-2101-2102-2103-2104-2105-2106-2107-2108-2109-2110-2111-2112-2113-2114-2115-2116-2117-2118-2119-2120-2121-2122-2123-2124-2125-2126-2127-2128-2129-2130-2131-2132-2133-2134-2135-2136-2137-2138-2139-2140-2141-2142-2143-2144-2145-2146-2147-2148-2149-2150-2151-2152-2153-2154-2155-2156-2157-2158-2159-2160-2161-2162-2163-2164-2165-2166-2167-2168-2169-2170-2171-2172-2173-2174-2175-2176-2177-2178-2179-2180-2181-2182-2183-2184-2185-2186-2187-2188-2189-2190-2191-2192-2193-2194-2195-2196-2197-2198-2199-2200-2201-2202-2203-2204-2205-2206-2207-2208-2209-2210-2211-2212-2213-2214-2215-2216-2217-2218-2219-2220-2221-2222-2223-2224-2225-2226-2227-2228-2229-2230-2231-2232-2233-2234-2235-2236-2237-2238-2239-2240-2241-2242-2243-2244-2245-2246-2247-2248-2249-2250-2251-2252-2253-2254-2255-2256-2257-2258-2259-2260-2261-2262-2263-2264-2265-2266-2267-2268-2269-2270-2271-2272-2273-2274-2275-2276-2277-2278-2279-2280-2281-2282-2283-2284-2285-2286-2287-2288-2289-2290-2291-2292-2293-2294-2295-2296-2297-2298-2299-2300-2301-2302-2303-2304-2305-2306-2307-2308-2309-2310-2311-2312-2313-2314-2315-2316-2317-2318-2319-2320-2321-2322-2323-2324-2325-2326-2327-2328-2329-2330-2331-2332-2333-2334-2335-2336-2337-2338-2339-2340-2341-2342-2343-2344-2345-2346-2347-2348-2349-2350-2351-2352-2353-2354-2355-2356-2357-2358-2359-2360-2361-2362-2363-2364-2365-2366-2367-2368-2369-2370-2371-2372-2373-2374-2375-2376-2377-2378-2379-2380-2381-2382-2383-2384-2385-2386-2387-2388-2389-2390-2391-2392-2393-2394-2395-2396-2397-2398-2399-2400-2401-2402-2403-2404-2405-2406-2407-2408-2409-2410-2411-2412-2413-2414-2415-2416-2417-2418-2419-2420-2421-2422-2423-2424-2425-2426-2427-2428-2429-2430-2431-2432-2433-2434-2435-2436-2437-2438-2439-2440-2441-2442-2443-2444-2445-2446-2447-2448-2449-2450-2451-2452-2453-2454-2455-2456-2457-2458-2459-2460-2461-2462-2463-2464-2465-2466-2467-2468-2469-2470-2471-2472-2473-2474-2475-2476-2477-2478-2479-2480-2481-2482-2483-2484-2485-2486-2487-2488-2489-2490-2491-2492-2493-2494-2495-2496-2497-2498-2499-2500-2501-2502-2503-2504-2505-2506-2507-2508-2509-2510-2511-2512-2513-2514-2515-2516-2517-2518-2519-2520-2521-2522-2523-2524-2525-2526-2527-2528-2529-2530-2531-2532-2533-2534-2535-2536-2537-2538-2539-2540-2541-2542-2543-2544-2545-2546-2547-2548-2549-2550-2551-2552-2553-2554-2555-2556-2557-2558-2559-2560-2561-2562-2563-2564-2565-2566-2567-2568-2569-2570-2571-2572-2573-2574-2575-2576-2577-2578-2579-2580-2581-2582-2583-2584-2585-2586-2587-2588-2589-2590-2591-2592-2593-2594-2595-2596-2597-2598-2599-2600-2601-2602-2603-2604-2605-2606-2607-2608-2609-2610-2611-2612-2613-2614-2615-2616-2617-2618-2619-2620-2621-2622-2623-2624-2625-2626-2627-2628-2629-2630-2631-2632-2633-2634-2635-2636-2637-2638-2639-2640-2641-2642-2643-2644-2645-2646-2647-2648-2649-2650-2651-2652-2653-2654-2655-2656-2657-2658-2659-2660-2661-2662-2663-2664-2665-2666-2667-2668-2669-2670-2671-2672-2673-2674-2675-2676-2677-2678-2679-2680-2681-2682-2683-2684-2685-2686-2687-2688-2689-2690-2691-2692-2693-2694-2695-2696-2697-2698-2699-2700-2701-2702-2703-2704-2705-2706-2707-2708-2709-2710-2711-2712-2713-2714-2715-2716-2717-2718-2719-2720-2721-2722-2723-2724-2725-2726-2727-2728-2729-2730-2731-2732-2733-2734-2735-2736-2737-2738-2739-2740-2741-2742-2743-2744-2745-2746-2747-2748-2749-2750-2751-2752-2753-2754-2755-2756-2757-2758-2759-2760-2761-2762-2763-2764-2765-2766-2767-2768-2769-2770-2771-2772-2773-2774-2775-2776-2777-2778-2779-2780-2781-2782-2783-2784-2785-2786-2787-2788-2789-2790-2791-2792-2793-2794-2795-2796-2797-2798-2799-2800-2801-2802-2803-2804-2805-2806-2807-2808-2809-2810-2811-2812-2813-2814-2815-2816-2817-2818-2819-2820-2821-2822-2823-2824-2825-2826-2827-2828-2829-2830-2831-2832-2833-2834-2835-2836-2837-2838-2839-2840-2841-2842-2843-2844-2845-2846-2847-2848-2849-2850-2851-2852-2853-2854-2855-2856-2857-2858-2859-2860-2861-2862-2863-2864-2865-2866-2867-2868-2869-2870-2871-2872-2873-2874-2875-2876-2877-2878-2879-2880-2881-2882-2883-2884-2885-2886-2887-2888-2889-2890-2891-2892-2893-2894-2895-2896-2897-2898-2899-2900-2901-2902-2903-2904-2905-2906-2907-2908-2909-2910-2911-2912-2913-2914-2915-2916-2917-2918-2919-2920-2921-2922-2923-2924-2925-2926-2927-2928-2929-2930-2931-2932-2933-2934-2935-2936-2937-2938-2939-2940-2941-2942-2943-2944-2945-2946-2947-2948-2949-2950-2951-2952-2953-2954-2955-2956-2957-2958-2959-2960-2961-2962-2963-2964-2965-2966-2967-2968-2969-2970-2971-2972-2973-2974-2975-2976-2977-2978-2979-2980-2981-2982-2983-2984-2985-2986-2987-2988-2989-2990-2991-2992-2993-2994-2995-2996-2997-2998-2999-3000-3001-3002-3003-3004-3005-3006-3007-3008-3009-3010-3011-3012-3013-3014-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TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O LIAQUATABAD TOWN

Administrator / Chief Municipal Officer, Shahrah-e-Ibn-e-Sina Gujar Nallah, Nazimabad No.02
Office # 021-99260342-99260342, Cell # 0300-9232470

No.Admin/C.M.O/TMA/Liaquatabad.T/ 22 /2013

Dated: 07.01.2013

To,


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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: PROVIDING AND LAYING SEWERAGE LINE IN AL-KARAM SQUARE, APSARA APARTMENT, GHARIBABAD, ZAHIDABAD, BHANDHANI COLONY, SIKANDRABAD, BLOCK-03, 04, 08, 09, 10, (DEFUNCT) LIAQUATABAD TOWN IN PS-106, 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, LIAQUATABAD TOWN

Copy to:-

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

M.C.P.A.
SPPRA INWARU
No. 3382
Date: 07/01/2013
Simli 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, Liaquatabad 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.O/TMA/Liaquatabad.T/MPA
5. BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING SEWERAGE LINE IN AL-KARAM SQUARE, APSARA APARTMENT, GHARIBABAD, ZAHIDABAD, BHANDHANI COLONY, SIKANDRABAD, BLOCK-03, 04, 08, 09, 10, (DEFUNCT) LIAQUATABAD TOWN IN PS-106, KARACHI.
6. FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
7. TENDER ESTIMATED VALUE 1.980 Million
8. ENGINEER'S ESTIMATE 2.000 Million
(For Civil Works only)
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
10. TENDER OPENED ON (DATE & TIME) 22-11-2012 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. Mukhtar Ahmed Shah
16. CONTRACT AWARD PRICE Rs. 19,69,801/-
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Mukhtar Ahmed Shah
M/s. A.J. Enterprises
M/s. J.N & Co
18. METHOD OF PROCUREMENT USED - (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9820/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Jurta dated 25-10-2012 (Urdu) Nawa-e-Waqt dated 27-10-2012 (Urdu), The News dated 29-10-2012 (English) Express dated 27-10-2012 (Urdu)
-----	-------------------------------------	---

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"/>
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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	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

- 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		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of Authorized Officer


 Administrator Chief Officer
 TMA Limited 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
LIAQUATABAD TOWN**

Administrator / Chief Municipal Officer, Shahrah-e-Ibn-e-Sina Gujar Nallah, Nazimabad No.02
Office # 021-99260342-99260342, Cell # 0300-9232470.

No.Admin/C.M.O/TMA/Liaquatabad.T/ // /2012

Dated: 04. 01. 2012

M/s. Mukhtar Ahmed Shah,
Karachi.

WORK ORDER

SUBJECT: - PROVIDING AND LAYING SEWERAGE LINE IN AL-KARAM SQUARE, APSARA APARTMENT, GHARIBABAD, ZAHIDABAD, BHANDHANI COLONY, SIKANDRABAD, BLOCK-03, 04, 08, 09, 10, (DEFUNCT) LIAQUATABAD TOWN IN PS-106, KARACHI

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,69,801/- (Rupees: Nineteen Lacs Sixty Nine Thousand Eight Hundred One. Only) as you have accepted the contractual responsibility.

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

- | | | |
|--|--------------|----------------|
| 1. Schedule Items i/c cartage of material. | 21.00% Above | Rs.1,081,801/- |
| 2. Approved Rate Items: | | Rs.888,000/- |

TOTAL: Rs.1,969,801/-

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, JAMSHED TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Rehan Zafar PS-104
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, Liaquatabad, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

TOWN MUNICIPAL ADMINISTRATION

Project: PROVIDING AND LAYING SEWERAGE LINE IN AL-KARAM SQUARE, APSARA APARTMENT, GHARIBABAD, ZAHIDABAD, BHANDHANI COLONY, SIKANDRABAD, BLOCK-03, 04, 08, 09, 10, (DEFUNCT) LIAQUATABAD TOWN IN PS-106, KARACHI.

Cost: Rs.19,69,801/-

Completion Time: 45 Days

Penalty: Rs.16,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 03rd day of January 2013 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator / CMO, TMA, Liaquatabad Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Mukhtar Ahmed Shah 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 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely PROVIDING AND LAYING SEWERAGE LINE IN AL-KARAM SQUARE, APSARA APARTMENT, GHARIBABAD, ZAHIDABAD, BHANDHANI COLONY, SIKANDRABAD, BLOCK-03, 04, 08, 09, 10, (DEFUNCT) LIAQUATABAD TOWN IN PS-106, KARACHI, at a cost of Rs.19,69,801/- (Rupees: Nineteen Lacs Sixty Nine Thousand Eight Hundred One Only) within a period of 45 Days and Penalty Per Day Rs.16,500/- (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.	21.00% Above	Rs.1,081,801/-
2. Approved Rate Items:		Rs.888,000/-
TOTAL		Rs.1,969,801/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.40,000/- (Rupees: Forty Thousand Only) Vide Pay Order / Bank Guarantee No.1819088 dated 31-11-2012 from Faysal Bank, on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 10705167 dated 24-12-12 / Bank Guarantee No. --- dated --- from --- Bank Allied Bank C/fton Branch, Karachi for an amount of Rs. 100,000/- Rupees one lac only only) as Performance Security, equal to

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

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

AND WHEREAS the Contractor has given a lien to the 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.

Contractor

ASSISTANT COMMISSIONER OF STANDING
STANDING OFFICE, CITY ENGINEERING DEPARTMENT

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 22-11-2012 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 10766167 dated 2/2/13 amount to Rs. 100000/-
 - 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.

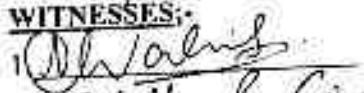
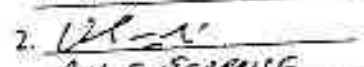
IN WITNESS WHEREOF the said parties have set their respective hands on this 08th day of January 2013

TOWN MUNICIPAL ADMINISTRATION


Administrative Chief Officer
TMA Larkana Road Karachi.



WITNESSES:

1. 
FAISAL C. Co
2. 
ALL ENTERPRISE

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



MPA. MR. ANWAR ALAM (PS-106)

Tender Reference No. 001(11)/Admin/C.O/TMA/Liaquatabad.T/ MPA

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

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

PROVIDING AND LAYING SEWERAGE LINE IN AL-KARAM SQUARE,
APSARA APARTMENT, GHARIBABAD, ZAHIDABAD, BHANDHANI
COLONY, SIKANDRABAD, BLOCK-03, 04, 08, 09, 10, (DEFUNCT)
LIAQUATABAD TOWN IN PS-106, KARACHI

Tentative (Estimated) Construction Cost: Rs. 1.980 Million
Bid Security: - Rs. 20,000/-
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

[Signature]
Town Officer (IS) Services
TMA Liaquatabad Town Administration
Town Municipal Administration
Liaquatabad

Issue to M/s. Mokhtiar Ahmad Sadiq P.O. No. 2574589

Dated: 06-11-12

Bank: H.B.L. (Rizvi Society Branch)

[Signature]

Signature & Stamp of Issuing Authority
Liaquatabad Town

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

HONOURABLE MPA MR. ANWAR ALAM (PS-106)

NAME OF WORK: PROVIDING AND LAYING SEWERAGE LINE IN AL-KARAM SQUARE, APSARA APARTMENT, HARIBABAD, ZAHIDABAD, BHANDHANI COLONY, SIKANDRABAD, BLOCK-03, 04, 08, 09, 10, (DEFUNCT) LIAQUATABAD TOWN IN PS-106, KARACHI

Tender Reference No. 001(11)/Admin/C.D/TMA/Liaquatabad.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 of Road Metalling etc:complete	5200.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% CR	15101.00
2	Dismantling of Cement Concrete Plain 1:2:4	2700.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CR	43124.00
3	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manhrs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	19300.00	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CR	114950.00
4	Excavation for pipe line in trenches & pits & all kind of soil of murrum etc trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer incharge	45600.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	% CR	102627.00
5	Providing RCC Pipe of ASTM C-76-62 T/C 78-79 class-II wall B and fixing in trench etc cutting, filling and jointing with rubber ring etc testing with water to specified pressure					
	15" Dia Pipe	1000.00	195.55	Rupees One Hundred Ninety Five & Paise Eighty Five Only	P.R.R	195850.00
	12" Dia Pipe	1000.00	155.15	One Hundred Fifty Five & Paise Fifteen Only	P.R.R	155150.00
	9" Dia Pipe	800.00	128.25	Rupees One Hundred Twenty Eight & Paise Twenty Five Only	P.R.R	102600.00
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" dia Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg CI frame in perfect position etc transportation charges for an average lead of 20 Km per trip from casting yard to town office, ammonium of 25 cabs per trip will be transported	74.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	80257.00

Continued Page # 2

Signature & Stamp Contractor



OF WORK: PROVIDING AND LAYING SEWERAGE LINE IN AL-KARAM SQUARE, APSARA APARTMENT
 (BIBABAD, ZAHIDABAD, BHANDHANI COLONY, SIKANDRABAD, BLOCK-03, 04, 08, 09, 10, (DEFUNCT)
 JATABAD TOWN IN PS-106, KARACHI

From Page # 1

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 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.	75.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	26073.75
8	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches etc the cost of erection and dismantling after completion of the job Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10 deep trench	18.00	750.00	Rupees Seven Hundred Fifty Only	P. Day	13500.00
9	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete	34200.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%CCB	45931.80
Total Amount of Schedule Items						894050.00

Continued Page # 3


 Signature & Stamp Contractor

OF WORK: PROVIDING AND LAYING SEWERAGE LINE IN AL-KARAM SQUARE, APSARA APARTMENT, HIBABAD, ZAHIDABAD, BHANDHANI COLONY, SIKANDRABAD, BLOCK-03, 04, 08, 09, 10, (DEFUNCT) QATABAD TOWN IN PS-105, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
10	Construction of Manhole 4 dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 12-4 pre-cast cover w/c the cost of M 5 Bars reinforced both way & Two handles at 5" deep in CC 12-4 situ walls 50%, screeded graded, baji w/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest w/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	72.00	9000.00	Rupees Nine Thousand Only	Each	648000.00
11	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 at least and lift etc complete.	10000.00	24.00	Rupees Twenty Four Only	P Ch	240000.00
Total Amount of Approved Items						888000.00

Continued Page # "4"



 Signature & Stamp Contractor

QUOTED BID (SUMMARY)

From Page # 3

Tentative (Estimated) Cost: - Rs. 1.980 Million

I / We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 894,050/- Plus Materials % Above / Below of the S/R & Cost of Carriage	Rs. 1,081,801/-	Ten Lacs eighty one thousand eight hundred and one
2 PART-B (Item Based on A/R) amounting Rs. 888,000/- Plus % Above / Below the A/R	Rs. 888,000/-	Eight hundred eighty eight thousand
GRAND TOTAL (A+B)	Rs. 1,969,801/-	Nineteen Lacs Sixty nine thousand eight hundred and one

The total amount is Rs. 1,969,801/- (Rupees) Nineteen Lacs Sixty nine Thousand eight hundred one only

for the complete job for all schedule of rate, approved rate & offer rates

I / We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 1819088 dated 31-10-12 issued from Faysal Bank (Bank)

Time Limit: 45 Calendar Days

Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 16,500/- Per Day (Max. 10% of Sanctioned Cost)

NOTE

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

For office use of _____

Verified BOD by:

S. Azeem

D.T.O. (IS) Liaquatnagar
Signature with Stamp

P. W. B. I. Khan
Signature of the Contractor with Stamp

Address: M/S Mukhtiar Ahmed Shah

S. Azeem
Town Officer

[Signature]
Town Officer

[Signature]
Town Officer
Infrastructure Services
Town Municipal Administration
Liaquatnagar

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

12

Administrator / Chief Municipal Officer, Shahrah-e-Ibn-e-Sina Gujjar Nallah, Nazimabad No.02
Office # 021-99260342-99260342, Cell # 0300-9232470

No.Admin/C.M.O/TMA/Liaquatabad.T/ 23 /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 AL-KARAM SQUARE, APSARA APARTMENT, GHARIBABAD, ZAHIDABAD, BHANDHANI COLONY, SIKANDRABAD, BLOCK-03, 04, 08, 09, 10, (DEFUNCT) LIAQUATABAD TOWN IN PS-106, 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, LIAQUATABAD TOWN

Copy to:-

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

SUPERVISOR'S DIARY
No. 2388
Date: 07.01.13
Sindh Public Procurement Regulatory Authority, Government of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Liaquatabad 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.O/TMA/Liaquatabad, T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING WATER LINE IN AL-KARAM SQUARE, APSARA APARTMENT, GHARIBABAD, ZAHIDABAD, BHANDHANI COLONY, SIKANDRABAD, BLOCK-03, 04, 08, 09, 10. (DEFUNCT) LIAQUATABAD TOWN IN PS-106, KARACHI.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 0.980 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 1.000 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 22-11-2012 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. Ayub & Riaz Enterprises
- 16) CONTRACT AWARD PRICE Rs. 9,77,262/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Ayub & Riaz Enterprises
M/s. J.B International
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 No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 9820/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Janta dated 26-10-2012 (Odia) New-e-Waqt dated 27-10-2012 (Urdu). The News dated 27-10-2012 (English) Express dated 27-10-2012 (Urdu)
-----	--

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, Civil Section
TMA, Lyqubat Road, 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
LIAQUATABAD TOWN**

Administrator / Chief Municipal Officer, Shahrah-e-Ibn-e-Sina Gujjar Nallah, Nazimabad No.02
Office # 021-99260342-99260342, Cell # 0300-9232470.

No Admin/C.M.O/TMA/Liaquatabad/T/ 12 /2012

Dated: 04.01.2012

M/s. Ayub & Riuz Enterprises,
Karachi.

WORK ORDER

SUBJECT: - PROVIDING AND LAYING WATER LINE IN AL-KARAM SQUARE, APSARA APARTMENT, GHARIBABAD, ZAHIDABAD, BHANDHANI COLONY, SIKANDRABAD, BLOCK-03, 04, 08, 09, 10, (DEFUNCT) LIAQUATABAD TOWN IN PS-106, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,77,262/- (Rupees: Nine Laes Seventy Seven Thousand Two Hundred Sixty Two 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.	19.00% Above	Rs.297,337.-
2. Approved Rate Items:		Rs.666,925.-
3. Offer Rate Items:		Rs.13,000.-

TOTAL Rs.9,77,262/-

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, JAMSHED TOWN**

Copy to:-

1. With compliments Honorable MPA Mr. Rehman Zafar PS-104
2. The Administrator, K.M.C
3. Director General (Technical Services) K.M.C
4. Project Director (NINA's / MPA's PP) K.M.C
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Liaquatabad, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

TOWN MUNICIPAL ADMINISTRATION

Project: PROVIDING AND LAYING WATER LINE IN AL-KARAM SQUARE, APSARA APARTMENT, GHARIBABAD, ZAHIDABAD, BHANDHANI COLONY, SIKANDRABAD, BLOCK-03, 04, 08, 09, 10 (DEFUNCT) LIAQUATABAD TOWN IN PS-106, KARACHI.

Cost: Rs.9,77,262/-

Completion Time: 45 Days

Penalty: Rs.8,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 3rd day of January 2013, 2012 at Karachi between the Karachi Metropolitan Corporation through its Administratory CMO, TMA, Liaquatabad Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Ayub & Riaz 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 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely PROVIDING AND LAYING WATER LINE IN AL-KARAM SQUARE, APSARA APARTMENT, GHARIBABAD, ZAHIDABAD, BHANDHANI COLONY, SIKANDRABAD, BLOCK-03, 04, 08, 09, 10. (DEFUNCT) LIAQUATABAD TOWN IN PS-106, KARACHI at a cost of Rs.9,77,262/- (Rupees: Nine Laes Seventy Seven Thousand Two Hundred Sixty Two Only) within a period of 45 Days and Penalty Per Day Rs.8,500/- (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.297,337/-
2. Approved Rate Items:		Rs.666,925/-
3. Offer Rate Items:		Rs.11,000/-
TOTAL		Rs.977,262/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.20,000/- (Rupees: Forty Thousand Only) Vide Pay Order / Bank Guarantee No.1819088 dated 31-11-2012 from Faysal Bank, on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 1819289 dated 03-01-12 / Bank Guarantee No. _____ from _____ Bank Faysal Bank North Karachi Branch, Karachi for an amount of Rs.50000/- Rupees Fifty Thousand Only (only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

[Signature]
 Administrator Chief Officer
 TMA Liaquatabad Karachi

[Signature]
 AYUB & RIAZ ENTERPRISES
 Proprietor

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 1/4 and dated 22-11-2012 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 1019289 dated 04/1/12 amount to Rs 50000/-
 - 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.

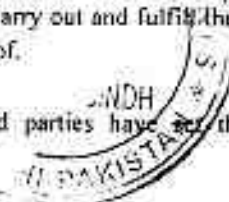
AND WHEREAS the TMA through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein contract price of such other sum as may become payable under provision of the contract.

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


Administrator / Chief Officer
TMA Uperuland Korangi.


SUNRISE ENTERPRISES
CONTRACTOR
Proprietor

WITNESSES:-

1. 

2. 
WAHID ALI

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



MPA. MR. ANWAR ALAM (PS-106)

Tender Reference No. 001(12)/Admin/C.O/TMA/Liaquatabad.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 AL-KARAM SQUARE,
APSARA APARTMENT, GHARIBABAD, ZAHIDABAD, BHANDHANI
COLONY, SIKANDRABAD, BLOCK-03, 04, 08, 09, 10, (DEFUNCT)
LIAQUATABAD TOWN IN PS-106, KARACHI

Tentative (Estimated) Construction Cost: Rs. 0.980 Million
Bid Security: - Rs. 20,000/-
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

Town Officer (IS)
TMA Liaquatabad Townes
Infrastructure

Issue to M/s. Ayub & Riaz Enterprises P.O. No. 1819116

Dated: 31-10-2012

Bank: Faysal Bank

Signature & Stamp of Issuing Authority
Liaquatabad Town

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

HONOURABLE MPA MR. ANWAR ALAM (PS-106)

NAME OF WORK: PROVIDING AND LAYING WATER LINE IN AL-KARAM SQUARE, APSARA APARTMENT, GHARIBABAD, ZAHIDABAD, BHANDHANI COLONY, SIKANDRABAD, BLOCK-03, 04, 08, 09, 10, (DEFUNCT) LIAQUATABAD TOWN IN PS-106, KARACHI

Tender Reference No. 001(12)/Admin/C.O/TMA/Liaquatabad.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 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	27000.00	2250.00	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	%Cft	60750.00
2	Full hire charges of the pumping set per day inclusive of wage of driver and assistant, fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches & 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
3	Refilling the excavated stuff in trenches 8" thick layer including watering ramming to full compaction etc complete	27000.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%Cft	36261.00
4	Dismantling and Removing of Road Metalting etc complete	4000.00	250.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cft	11616.00
5	Dismantling of Cement Concrete Plain 1:2:4	630.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	10062.36
6	Dismantling of Cement Concrete Block Masonary	2160.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	11761.20
7	Carriage of 100 CFT / 5 tons of all material like one aggregate, spawt, coal, lime, turki etc B.G. Rod 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)	6790.00	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	40454.82
8	Providing and Fixing C.I. sluice Valve heavy pattern (Test Pressure 21.0 Kg/Sq cm or 300 lb / sq inch) (Imported)					
	4" Dia	2.00	1200.00	Rupees One Thousand Two Hundred Only	P. RH	2400.00
	6" Dia	2.00	1800.00	Rupees One Thousand Eight Hundred Only	P. RH	3600.00

Continued Page # 2


 Signature & Stamp of
AYUB & RIAZ ENTERPRISES


Proprietor

NAME OF WORK: PROVIDING AND LAYING WATER LINE IN AL-KARAM SQUARE, APSARA APARTMENT, GHARIBABAD, ZAHIDABAD, BHANDHANI COLONY, SIKANDRABAD, BLOCK-03, 04, 08, 09, 10, (DEFUNCT) LIAQUATABAD TOWN IN PS-106, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
5	Providing Chamber 2-1/2' x 2-1/2' (750x750 mm) inside dimension 4-1/2' (1372 mm) deep as per approved design for sluice valve 3" to 1 1/2" dia with 18" (457 mm) dia inside cast iron cover and frame (wt = 1 Cwt) 3 or) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per Cft) 9" (229 mm) thick brick masonry walls set in 1:5 cement mortar 6" (152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement plaster 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 during excavation back filling and disposal of surplus earth etc complete	10.00	5759.28	Rupees Six Thousand Seven Hundred Sixty Nine & Paise Twenty Only	Each	57592.80
Total Amount of Schedule Items						249683.58

Continued Page # 3


 Signature & Stamp Contractor
 AYUB & H. A. ...

Prot

(PART-B: ITEM BASED ON APPROVED RATE)

From Page # 2

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
10	Providing and Laying Transportation & unloading, stacking and joining of PE Pipe (PE 80) SDR - 13.6 PN - 10 conforming to ISO - 4427, DIN 8074, 8075 PPS 3380, 1994 manufactured by API certified firms including the cost of fitting and special's with precaution in minor specify by manufacturer to cost of laborers complete in all respect (approved by KW&SB)	4" Dia	1000.00	208.04	Rupees Two Hundred Eight & Paise Four Only	P. Ft	208040.00
		6" Dia	1000.00	437.51	Rupees Four Hundred Thirty Seven & Paise Fifty One Only	P. Ft	437510.00
11	Providing, Fixing & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge Tees (WX2-100)	4" Dia	2.00	1122.13	Rupees One Thousand One Hundred Twenty Two & Paise Thirteen Only	Each	2244.26
		6" Dia	2.00	2599.74	Rupees Two Thousand Six Hundred Ninety Nine & Paise Seventy Four Only	Each	5199.48
12	Providing, Fixing & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge End Cap (WX2-500)	4" Dia	2.00	563.61	Rupees Five Hundred Eighty Three & Paise Eighty One Only	Each	1127.22
		6" Dia	2.00	1168.63	Rupees One Thousand One Hundred Eighty Eight & Paise Eighty Three	Each	2337.26
13	Providing, Fixing & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge (Reducer WX2-110)	4" Dia	3.00	507.17	Rupees Five Hundred Seven & Paise Seventeen Only	Each	1521.51
		6" Dia	2.00	913.23	Rupees Nine Hundred Thirteen & Paise Twenty Three Only	Each	1826.46
14	Providing, Laying, Joining, Fixing Polyethylene pipe fittings (PE-80) SDR-17 (PN-6) i/c transportation Charges etc complete Elbow 90 Degree (WX2-200)	4" Dia	2.00	1178.07	Rupees One Thousand One Hundred Seventy Eight & Paise Seven Only	Each	2356.14
		6" Dia	2.00	2240.84	Rupees Two Thousand Two Hundred Forty & Paise Eighty Four Only	Each	4481.68
Total Amount of Approved Items:						666924.81	

Continued Page # "4"

Signature & Stamp Contractor

AYUB & RIAZ CH.

Proprietor

NAME OF WORK: PROVIDING AND LAYING WATER LINE IN AL-KARAM SQUARE, APSARA APARTMENT, GHARIBABAD, ZAHIDABAD, BHANDHANI COLONY, SIKANDRABAD, BLOCK-03, 04, 08, 09, 10 (DEFUNCT) LIAQUATABAD TOWN IN PS-106, 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
15	Providing M.S Bend 45 Degree	4" Dia	200	Three Hundred Twenty	Each	6400/-
		6" Dia	200	Six Hundred fifty	Each	1300/-
16	Providing M.S Bend 90 Degree	4" Dia	200	Three Hundred forty	Each	6800/-
		6" Dia	200	Six Hundred ninety	Each	1380/-
17	Making Connection with existing line	12.00	750	Seven Hundred fifty	Each	9,000/-
Total Amount of Offer Items						13,000/-

No correction/No entry in this page

Continued Page # "5"

(Signature)
Signature & Stamp Contractor

AYUB & RIAZ ENTERPRISES

Proprietor

QUOTED BID (SUMMARY)

From Page # 4

Tentative (Estimated) Cost: - Rs. 0.980 Million

1/ We hereby quoted as follows:

	In Figures	In Words
1 PART-A Item Based on S/R) amounting Rs. 249,863.58 Plus Material (19.00%) % Above / Below of the S/R i/c Cost of Carriage	Rs. 2,97,337/-	Two Lacs Ninety Seven thousand
2 PART-B Item Based on A/R) amounting Rs. 665,924.81 Plus (17.00%) % Above / Below the A/R	Rs. 6,66,925/-	Three thousand Thirty seven Six Lacs sixty six thousand
3 PART-C One Rate Items	Rs. 1,300/-	One thousand three hundred
GRAND TOTAL (A+B+C)	Rs. 9,77,262/-	Nine Lacs Seventy Seven thousand Two Hundred Sixty Two only

The total amount is Rs. 9,77,262/- (In Figure) (Rupees Nine Lacs Seventy Seven thousand Two Hundred Sixty two only In Words)

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

2/ We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 1819008 dated 21-10-12 issued from Faysal P.O. (North Karachi) (Bank)

Time Limit: 45 Calendar Days

Validity: 90 - 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 5,500/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

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

For office use of [REDACTED]

Verified BOQ by:

S. Waith

D.T.O. (PS) Liaquatbad

Signature with Stamp

S. Waith
DEPUTY TOWN ENGINEER
TOWN ENGINEER

[Signature]
Signature of the Contractor
ATUB & RIAZ ENTERPRISES
Address 99/1 Ayub ul Qinn, F.B. Area, Karachi.
105 Block-15, F.B. Area, Karachi.

[Signature]
Town Officer
Infrastructure Services
Town Municipal Administration
Liaquatbad.

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), LIAQUATABAD TOWN

CB-082

No. T.O(I&S)/TMA/Liaquatabad.T/ 394 /2012

Dated 29-11-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | | |
|-----|---|---|
| 1. | Name of Procuring Agency: | Administrator / C.M.O. TMA, Liaquatabad Town |
| 2. | Tender Reference No: | No. 001 (01) Admin/C.O/TMA/Liaquatabad.T/MPA |
| 3. | Tender Description/Name of work/item: | <u>REHABILITATION / IMPROVEMENT OF ROAD CARPETTING AND PROVIDING / LAYING CC FLOORING IN USMANIA COLONY (DEFUNCT) UC-01, LIAQUATABAD IN PS-134, KARACHI.</u> |
| 4. | Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. | Tender Published: | Jurat dated 26-10-2012 (Urdu)
Nawe-e-Waqt dated 27-10-2012 (Urdu)
The News dated 27-10-2012 (English)
Express dated 27-10-2012 (Urdu)
SPPRA Website ID # 9820/2012. |
| 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: | 02 |
| 11. | Financial Bid Opening date: | 22-11-2012 |

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.S Electric Services	(as per Calculation) 27.752% Above SCR2004 with Total cost of Rs.1,95,99,969 /-	1 st Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Tracon Associates	(as per Calculation) 28.00% Above SCR2004 with Total cost of Rs.1,96,15,461/-	2 nd Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non Responsive
3.	M/s. M. Ammar Enterprises	(as per Calculation) 29.00% Above SCR2004 with Total cost of Rs.1,96,77,429/-	3 rd Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non Responsive

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

SPPRA INWARD DIARY 4921
Date: 29/11/2012
Sl. No. 4/11
Sindh Public Procurement Authority Govt. of Sindh

[Signature]
D.T.O, TMA Liaquatabad
Town Member, Secretary

[Signature]
Accountant, TMA Liaquatabad
Member
Liaquatabad Town

[Signature]
T.O (I&S), TMA Liaquatabad
Infra Chairman
Town Municipal Administration
Liaquatabad.

Director (CB) SPPRA w.r.t ID # 9820/2012
With a request to upload on SPPRA Website.

- C.C to :-
1. Administrator / C.M.O. TMA Liaquatabad 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

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), LIAQUATABAD TOWN

No. T.O(I&S)/TMA/Liaquatabad.T/ 395 /2012

Dated 29-11-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | | |
|-----|---|--|
| 1. | Name of Procuring Agency: | Administrator / C.M.O. TMA, Liaquatabad Town |
| 2. | Tender Reference No: | No. 001 (02) Admin.C.O/TMA/Liaquatabad.T/MPA |
| 3. | Tender Description/Name of work/item: | <u>IMPROVEMENT OF ROAD CARPETTING IN ABBASSI SHAHEED OF (DEFUNCT) UC-11, LIAQUATABAD, IN PS-104, KARACHI.</u> |
| 4. | Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. | Tender Published: | Jurat dated 26-10-2012 (Urdu)
Nawe-e-Waqar dated 27-10-2012 (Urdu)
The News dated 27-10-2012 (English)
Express dated 27-10-2012 (Urdu)
SPPRA Website ID # 9820/2012. |
| 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: | 22-11-2012 |

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. Saeed Associates	(as per Calculation) 24.93% Above SCR2004 with Total cost of Rs.97,99,719 /-	1 st Lowest	estimated cost of Rs 9.800 Million	Qualified as per Evaluation Criteria.	Recommended for award of work.
2.	M/s. A.K Enterprises	(as per Calculation) 24.99% Above SCR2004 with Total cost of Rs.98,01,858/-	2 nd Lowest	estimated cost of Rs 9.800 Million	Qualified as per Evaluation Criteria.	Responsive.
3.	M/s. Mahiba Enterprises	(as per Calculation) 26.00% Above SCR2004 with Total cost of Rs.98,32,721/-	3 rd Lowest	estimated cost of Rs 9.800 Million	Qualified as per Evaluation Criteria.	Responsive.
4.	M/s. Ottoman Engineering Co	(as per Calculation) 27.00% Above SCR2004 with Total cost of Rs.98,63,278/-	4 th Lowest	estimated cost of Rs 9.800 Million	Not Qualified as per Evaluation Criteria.	Non Responsive.

This issues with the approval of the members of the procurement committee:

(Signature)
D.T.O, TMA Liaquatabad
Member, Secretary

(Signature)
Accountant, TMA Liaquatabad
Member

(Signature)
T.O (I&S), TMA Liaquatabad
In-Chief, Administration
Towa M. Liaquatabad

Director (CB) SPPRA w.r.t ID # 9820/2012
With a request to upload on SPPRA Website

- CC to:-
1. Administrator / C.M.O, TMA Liaquatabad 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), LIAQUATABAD TOWN

No. T.O(I&S)/TMA/Liaquatabad.T/ 396 /2012

Dated 29-11-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | | |
|-----|---|--|
| 1. | Name of Procuring Agency: | Administrator / C.M.O. TMA, Liaquatabad Town |
| 2. | Tender Reference No: | No. 001 (03) Admin/C.O/TMA Liaquatabad.T/MPA |
| 3. | Tender Description/Name of work/item: | <u>REHABILITATION / IMPROVMENT OF ROAD CARPETING IN NAZIMABAD NO. 02 & 04 (DEFUNCT) UC-09, LIAQUATABAD IN PS-104, KARACHI</u> |
| 4. | Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. | Tender Published: | Jurat dated 26-10-2012 (Urdu)
Nawe-e-Waqt dated 27-10-2012 (Urdu)
The News dated 27-10-2012 (English)
Express dated 27-10-2012 (Urdu).
SPPRA Website ID # 9820/2012. |
| 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: | 22-11-2012 |

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. AHB Constructor	(as per Calculation) 24.50% Above SCR2004 with Total cost of Rs.97,84,707/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Tracon Associates	(as per Calculation) 26.00% Above SCR2004 with Total cost of Rs.98,30,234/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Response
3.	M/s. M.S Electric Services	(as per Calculation) 27.00% Above SCR2004 with Total cost of Rs.98,60,586/-	3 rd 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 Liaquatabad
Member, Secretary

Accountant, TMA Liaquatabad
Member
Liaquatabad Town

T.O (I&S), Town Officer
In Charge Liaquatabad
Town Municipal Administration
Liaquatabad.

Director (CB) SPPRA w.r.t ID # 9820/2012

With a request to upload on SPPRA Website.

CC to:-

1. Administrator / C.M.O. TMA Liaquatabad 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

MUB
 SPPRA INVITORY UNIT
 21/11/2012
 Small Public Procurement Regulatory Authority Govt. of Sindh

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), LIAQUATABAD TOWN

No. T.O(I&S)/TMA/Liaquatabad.T/ 397 /2012

Dated 29-11-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | | |
|-----|---|--|
| 1. | Name of Procuring Agency: | Administrator / C.M.O. TMA, Liaquatabad Town |
| 2. | Tender Reference No: | No. 001 (04) Admin C.O/TMA-Liaquatabad.T/MPA |
| 3. | Tender Description/Name of work/item: | <u>PROVIDING AND LAYING 3 CM WEARING COURSE OF INTERNAL ROAD IN (DEFUNCT) DC-09, MUJAHID COLONY IN PS-104, DMC (CENTRAL), KARACHI.</u> |
| 4. | Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. | Tender Published: | Jurat dated 26-10-2012 (Urdu)
Naw-e-Waqt dated 27-10-2012 (Urdu)
The News dated 27-10-2012 (English)
Express dated 27-10-2012 (Urdu).
SPPRA Website ID # 9820/2012 |
| 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: | 011 |
| 11. | Financial Bid Opening date: | 22-11-2012 |
| 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. Kamran & Kampany	(as per Calculation) 23.90% Above SCR2004 with Total cost of Rs.97,99,967/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2	M/s. Ali Bux Builders	(as per Calculation) 24.00% Above SCR2004 with Total cost of Rs.98,01,536/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Response.
3	M/s. A.K Enterprises	(as per Calculation) 25.00% Above SCR2004 with Total cost of Rs.98,17,230/-	3 rd Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Not Responsive

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

S. Iqbal
D.P.O, TMA Liaquatabad
Member, Secretary

[Signature]
Accountant, TMA Liaquatabad
Member,
Liaquatabad Town

[Signature]
T.O (I&S), TMA Liaquatabad
Chairman, Liaquatabad
Town Municipal Administration
Liaquatabad.

Director (CB) SPPRA W.r.t ID # 9820/2012
With a request to upload on SPPRA Website

- C.C to:-
1. Administrator / C.M.O. TMA Liaquatabad 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
2012/11/29
44/2012

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), LIAQUATABAD TOWN

No. T.O(I&S)/TMA/Liaquatabad.T/ 398 /2012

Dated 29-11-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | | |
|-----|---|---|
| 1. | Name of Procuring Agency: | Administrator / C.M.O. TMA, Liaquatabad Town |
| 2. | Tender Reference No: | No. 001 (05) Admin/C.O/TMA Liaquatabad T/MPA |
| 3. | Tender Description/Name of work/item | <u>PROVIDING AND LAYING CC FLOORING IN STREETS OF RIZVIA SOCIETY (DEFUNCT) UC-01, LIAQUATABAD, PS-104, DMC (CENTRAL), KARACHI.</u> |
| 4. | Method of Procurement | Single Stage – One Envelope Procedure |
| 5. | Tender Published: | Jurat dated 26-10-2012 (Urdu)
Nawe-e-Waqt dated 27-10-2012 (Urdu)
The News dated 27-10-2012 (English)
Express dated 27-10-2012 (Urdu).
SPPRA Website ID # 9820/2012 |
| 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. | Bids) Rejected: | Nil |
| 11. | Financial Bid Opening date: | 22-11-2012 |
| 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. Ammar Enterprises	(as per Calculation) 37.30% Above SCR2004 Plus Offer Rate with Total cost of Rs.97,99,908/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. M.S Electric Services	(as per Calculation) 38.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.98,70,055/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Tracon Associates	(as per Calculation) 39.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.99,95,161/-	3 rd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

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

SPPRA FORWARD DIARY
410-2012
6-12-2012

DEPT. SECRETARY
D.T.O, TMA Liaquatabad
Town Member, Secretary


Accountant, TMA Liaquatabad
Member
Liaquatabad Town


T.O (I&S), TMA Liaquatabad
Town Officer
Infrastructure Services
Town Municipal Administration
Liaquatabad.

Director (CB) SPPRA w.r.t ID # 9820/2012
With a request to upload on SPPRA Website.

- CC to:
1. Administrator - C.M.O. TMA Liaquatabad Town
 2. P.D (MPA's / MNA's) P.P.J.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), LIAQUATABAD TOWN

No. T.O(I&S)/TMA/Liaquatabad.T/ 399 /2012

Dated 29-11-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator - C.M.O, TMA, Liaquatabad Town |
| 2. Tender Reference No: | No. 001 (06) Admin/C.O/TMA/Liaquatabad.T/MPA |
| 3. Tender Description/Name of work/item: | <u>PROVIDING AND LAYING SEWERAGE LINE IN BANDHANI COLONY (DEFUNCT) UC-06, SHARIFABAD (DEFUNCT) UC-07, COMMERCIAL AREA (DEFUNCT) UC-08 IN PS-108 (DEFUNCT) LIAQUATABAD TOWN, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Jurat dated 26-10-2012 (Urdu)
Naw-e-Waqat dated 27-10-2012 (Urdu)
The News dated 27-10-2012 (English)
Express dated 27-10-2012 (Urdu).
SPPRA Website ID # 9820/2012. |
| 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: | 22-11-2012 |

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. Mallick Enterprises	(as per Calculation) 19.00% Above SCR2004 with Total cost of Rs.24,40,013/-	1 st Lowest	estimated cost of Rs.2450 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. Eastern Construction Co	(as per Calculation) 19.50% Above SCR2004 with Total cost of Rs.24,45,677/-	2 nd Lowest	estimated cost of Rs.2450 Million	Not Qualified as per Evaluation Criteria	Non Responsive
3.	M/s. J.N & Co	(as per Calculation) 21.00% Above SCR2004 with Total cost of Rs.24,62,669/-	3 rd Lowest	estimated cost of Rs.2450 Million	Not Qualified as per Evaluation Criteria	Non Responsive

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

SPPRA INWARD DIARY
No. _____
Date: _____
Special Public Procurement Cell
Regulatory Authority Govt. of Sindh

D.T.O, TMA Liaquatabad
Member, Secretary

Accountant, TMA Liaquatabad
Liaquatabad Town

T.O (I&S), TMA Liaquatabad
Chief Officer
In Charge Services
Town Municipal Administration
Liaquatabad.

Director (CB) SPPRA w.r.t ID # 9820/2012
With a request to upload on SPPRA Website.

- C.C to:-
1. Administrator / C.M.O, TMA Liaquatabad 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), LIAQUATABAD TOWN

No. T.O(I&S)/TMA/Liaquatabad.T/ *400* /2012

Dated *29-11-2012*

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|---|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Liaquatabad Town |
| 2. Tender Reference No: | No. 001 (07) Admin.C.O/TMA/Liaquatabad T/MPA |
| 3. Tender Description: Name of work/item | <u>IMPROVEMENT OF ROADS IN BANDHANI COLONY (DEFUNCT) UC-06, SHARIFABAD (DEFUNCT) UC-07, COMMERCIAL AREA (DEFUNCT) UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI.</u> |
| 4. Method of Procurement | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Jurrat dated 26-10-2012 (Urdu)
Nawe-e-Waqar dated 27-10-2012 (Urdu)
The News dated 27-10-2012 (English)
Express dated 27-10-2012 (Urdu).
SPPRA Website ID # 9820/2012. |
| 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: | 22-11-2012 |
| 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. Ayub & Riaz Enterprises	(as per Calculation) 24.25% Above SCR2004 with Total cost of Rs.97,90,560/-	1 st Lowest	estimated cost of Rs 9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.M.K.M & Enterprises	(as per Calculation) 25.00% Above SCR2004 with Total cost of Rs.98,10,005/-	2 nd Lowest	estimated cost of Rs 9.800 Million	Qualified as per Evaluation Criteria	Response
3.	M/s. Ghosia Enterprises	(as per Calculation) 25.50% Above SCR2004 with Total cost of Rs.98,22,968/-	3 rd Lowest	estimated cost of Rs 9.800 Million	Qualified as per Evaluation Criteria	Response
4.	M/s. J.B International	(as per Calculation) 26.00% Above SCR2004 with Total cost of Rs.98,35,931/-	4 th Lowest	estimated cost of Rs 9.800 Million	Not Qualified as per Evaluation Criteria	Non Responsive

This issues with the approval of the members of the procurement committee:

SIFKA INVENTORY M.C.D. 10/11/2012

[Signature]
T.O. TMA Liaquatabad
Member, Secretary

[Signature]
Accountant, TMA Liaquatabad
Member
Liaquatabad Town

[Signature]
T.O (I&S), TMA Liaquatabad
Chairman
Town Office
Town Municipal Administration
Liaquatabad,

Director (CB) SPPRA w.r.t ID # 9820/2012
With a request to upload on SPPRA Website.

- C.C to:-
1. Administrator / C.M.O. TMA Liaquatabad Town.
 2. P.D (MPA'S / MNA'S/PT) 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), LIAQUATABAD TOWN

No.T.O(I&S)/TMA/Liaquatabad.T/ 401 /2012

Dated 29-11-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | | |
|-----|---|--|
| 1. | Name of Procuring Agency: | Administrator / C.M.O. TMA, Liaquatabad Town |
| 2. | Tender Reference No: | No. 001 (08) Admin/C.O/TMA/Liaquatabad.T/MPA |
| 3. | Tender Description/Name of work/item: | <u>CONSTRUCTION & IMPROVEMENT OF CC FLOORING IN BANDHANI COLONY (DEFUNCT) U.C-06, SHARIFABAD (DEFUNCT) UC-07, COMMERCIAL AREA (DEFUNCT) UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI.</u> |
| 4. | Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. | Tender Published: | Jurat dated 26-10-2012 (Urdu)
Nawe-e-Waqt dated 27-10-2012 (Urdu)
The News dated 27-10-2012 (English)
Express dated 27-10-2012 (Urdu).
SPPRA Website ID # 9820/2012. |
| 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: | 22-11-2012 |
| 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 Ayub & Riaz Enterprises	(as per Calculation) 37.50% Above SCR2004 Plus Offer Rate with Total cost of Rs.97,90,924/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. J.B International	(as per Calculation) 38.50% Above SCR2004 Plus Offer Rate with Total cost of Rs.98,60,830/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.M.K.M & Enterprises	(as per Calculation) 39.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.99,12,708/-	3 rd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Ghosia Enterprises	(as per Calculation) 40.75% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,00,60,431/-	4 th Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non Responsive

SPPRA INWARD CLERK
 No. 422
 Date 29-11-2012
 Sent to: T.O. Liaquatabad
 Regulatory Authority - Sindh

This issues with the approval of the members of the procurement committee:


D.T.O, TMA Liaquatabad
 Member, Secretary
 Liaquatabad


Accountant, TMA Liaquatabad
 Member
Liaquatabad Town


T.O (I&S), TMA Liaquatabad
 Chairman
 Liaquatabad
 Town Municipal Administration

Director (CB) SPPRA w.r.t ID # 9820/2012
With a request to upload on SPPRA Website.

- CC to:-
1. Administrator / C.M.O. TMA Liaquatabad 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), LIAQUATABAD TOWN

No.T.O(I&S)/TMA/Liaquatabad.T/ 1102 /2012

Dated 29-11-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Liaquatabad Town |
| 2. Tender Reference No: | No. 001 (09) Admin/C.O/TMA/Liaquatabad/TMPA |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF ROADS IN BANDHANI COLONY, SHARIFABAD, COMMERCIAL AREA, (DEFUNCT) UC-06, UC-07 & UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Jurat dated 26-10-2012 (Urdu)
Nawe-e-Waqt dated 27-10-2012 (Urdu)
The News dated 27-10-2012 (English)
Express dated 27-10-2012 (Urdu).
SPPRA Website ID # 9820/2012 |
| 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: | 22-11-2012 |
| 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. Ayub & Riaz Enterprises.	(as per Calculation) 23.80% Above SCR2004 with Total cost of Rs.68,50,719/-	1 st Lowest	estimated cost of Rs 6.860 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. A.J Enterprise	(as per Calculation) 24.00% Above SCR2004 with Total cost of Rs.68,54,512/-	2 nd Lowest	estimated cost of Rs 6.860 Million	Qualified as per Evaluation Criteria	Responsive.
3.	M/s. J.N & Co	(as per Calculation) 24.15% Above SCR2004 with Total cost of Rs.68,57,356/-	3 rd Lowest	estimated cost of Rs 6.860 Million	Qualified as per Evaluation Criteria	Responsive.
4.	M/s. Project System Concern	(as per Calculation) 25.00% Above SCR2004 with Total cost of Rs.68,73,474/-	4 th Lowest	estimated cost of Rs 6.860 Million	Not Qualified as per Evaluation Criteria	Non Responsive

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

S. Aslam
D.T.O, TMA Liaquatabad
Member, Secretary

[Signature]
Accountant, TMA Liaquatabad
Member
Liaquatabad Town

[Signature]
T.O (I&S), TMA Liaquatabad
Infrastructure Services
Town Municipal Administration
Liaquatabad

Director (CB) SPPRA w.r.t ID # 9820/2012
With a request to upload on SPPRA Website

- C.C to:-
1. Administrator / C.M.O, TMA Liaquatabad 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
 SPPRA INV-01-01
 No. 4222
 Date: 29/11/2012
 Liaquatabad

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), LIAQUATABAD TOWN

No. T.O(I&S)/TMA/Liaquatabad.T/ 403 /2012

Dated 29-11-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | | |
|-----|---|---|
| 1. | Name of Procuring Agency: | Administrator / C.M.O. TMA, Liaquatabad Town |
| 2. | Tender Reference No: | No: 001 (10) Admin/C.O/TMA/Liaquatabad.T/MPA |
| 3. | Tender Description/Name of work/item: | <u>CONSTRUCTION / IMPROVEMENT OF CC FLOORING IN BANDHANI COLONY, SHARIFABAD COMMERCIAL AREA, (DEFUNCT) UC-06, UC-07 & UC-08 IN PS-106 (DEFUNCT) LIAQUATABAD TOWN, KARACHI</u> |
| 4. | Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. | Tender Published: | Jurra dated 26-10-2012 (Urdu)
Nawe-e-Waqt dated 27-10-2012 (Urdu)
The News dated 27-10-2012 (English)
Express dated 27-10-2012 (Urdu)

SPPRA Website ID #: 9820/2012 |
| 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: | 22-11-2012 |
| 12. | Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Shaikh Syed Ameer & Brothers	(as per Calculation) 35.35% Above SCR2004 Plus Offer Rate with Total cost of Rs.58,63,840/-	1 st Lowest	estimated cost of Rs 5.880 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. J.N & Co	(as per Calculation) 36.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.58,94,173/-	2 nd Lowest	estimated cost of Rs 5.880 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Al-Habib Engineering & Contractor	(as per Calculation) 37.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.59,27,109/-	3 rd Lowest	estimated cost of Rs 5.880 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. A.J. Enterprises	(as per Calculation) 38.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.59,75,794/-	4 th Lowest	estimated cost of Rs 5.880 Million	Not Qualified as per Evaluation Criteria	Not Responsive

SPPRA ID: 9820/2012
 M.C.R.
 29/11/2012

This issues with the approval of the members of the procurement committee:

[Signature]
D.T.O. TMA Liaquatabad
Member, Secretary

[Signature]
Accountant, TMA Liaquatabad
Member
Liaquatabad Town

[Signature]
T.O (I&S), TMA Liaquatabad
Town Municipal Administration
Infrastructure Services
Town Office

Director (CB) SPPRA with ID # 9820/2012
With a request to upload on SPPRA Website.

- CC to -
1. Administrator / C.M.O. TMA Liaquatabad 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), LIAQUATABAD TOWN

No. J.O(I&S)/TMA/Liaquatabad.T/ 4105 /2012

Dated 29-11-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Liaquatabad Town |
| 2. Tender Reference No: | No. 001 (11) Admin/C.O/TMA/Liaquatabad.T/MPA |
| 3. Tender Description/Name of work/item: | <u>PROVIDING AND LAYING SEWERAGE LINE IN AL-KARAM SQUARE, APSARA APARTMENT, GHARIBABAD, ZAHIDABAD, BHANDHANI COLONY, SIKANDRABAD, BLOCK-03, 04, 08, 09, 10, (DEFUNCT) LIAQUATABAD TOWN IN PS-106, KARACHI</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Jurat dated 26-10-2012 (Urdu)
Nawe-e-Waqar dated 27-10-2012 (Urdu)
The News dated 27-10-2012 (English)
Express dated 27-10-2012 (Urdu),
SPPRA Website ID # 9820/2012 |
| 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: | 22-11-2012 |
| 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. Mukhtar Ahmed Shah	(as per Calculation) 21.00% Above SCR2004 with Total cost of Rs.19,69,801/-	1 st Lowest	estimated cost of Rs.1980 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.J. Enterprises	(as per Calculation) 22.00% Above SCR2004 with Total cost of Rs.19,78,741/-	2 nd Lowest	estimated cost of Rs.1980 Million	Qualified as per Evaluation Criteria	Response
3.	M/s. J.N & Co	(as per Calculation) 23.00% Above SCR2004 with Total cost of Rs.19,87,682/-	3 rd Lowest	estimated cost of Rs.1980 Million	Qualified as per Evaluation Criteria	Response

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

S. Swaidh
D.T.O, TMA Liaquatabad
Member, Secretary

[Signature]
Accountant, TMA Liaquatabad
Member
LIAQUATABAD TOWN

[Signature]
T.O (I&S), TMA Liaquatabad
Infrastructure Services
Town Municipal Administration

Director (CB) SPPRA w.r.t ID # 9820/2012
With a request to upload on SPPRA Website

- C.C to :-
1. Administrator / C.M.O. TMA Liaquatabad 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

MCA

1/10/12-011

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), LIAQUATABAD TOWN

No. T.O(I&S)/TMA/Liaquatabad.T/ 404 /2012

Dated 29-11-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | | |
|-----|--|---|
| 1. | Name of Procuring Agency: | Administrator / C.M.O. TMA, Liaquatabad Town |
| 2. | Tender Reference No: | No. 001 (12) Admin.C/O/TMA/Liaquatabad.T MPA |
| 3. | Tender Description/Name of work/item: | <u>PROVIDING AND LAYING WATER LINE IN AL-KARAM SQUARE, APSARA APARTMENT, GHARIBABAD, ZAHIDAHAD, BHANDHANI COLONY, SIKANDRABAD, BLOCK-03, 04, 08, 09, 10, (DEFUNCT) LIAQUATABAD TOWN IN PS-106, KARACHI.</u> |
| 4. | Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. | Tender Published: | Jurat dated 26-10-2012 (Urdu)
Naw-e-Waqt dated 27-10-2012 (Urdu)
The News dated 27-10-2012 (English)
Express dated 27-10-2012 (Urdu).
SPPRA Website ID # 9820/2012. |
| 6. | Total Bid documents Sold: | 04 Nos. |
| 7. | Total Bids Received: | 04Nos. |
| 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: | 22-11-2012 |
| 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. Ayub & Riaz Enterprises	(as per Calculation) 19.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.9,77,262/-	1 st Lowest	estimated cost of Rs 0.980 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. JB International	(as per Calculation) 19.75% Above SCR2004 Plus Offer Rate with Total cost of Rs.9,79,966/-	2 nd Lowest	estimated cost of Rs 0.980 Million	Qualified as per Evaluation Criteria	Response
3.	M/s. A.M.K.M & Enterprises	(as per Calculation) 20.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.9,80,681/-	3 rd Lowest	estimated cost of Rs 0.980 Million	Qualified as per Evaluation Criteria	Response
4.	M/s. A.J Enterprises	(as per Calculation) 20.55% Above SCR2004 Plus Offer Rate with Total cost of Rs.9,82,139/-	4 th Lowest	estimated cost of Rs 0.980 Million	Not Qualified as per Evaluation Criteria	Not Response

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

S. M. M. M.
D.T.O. TMA Liaquatabad
Member, Secretary

[Signature]
Accountant, TMA Liaquatabad
Member
LIAQUATABAD TOWN

[Signature]
T.O (I&S), TMA Liaquatabad
Chairman
Town Municipal Administration
LIAQUATABAD

Director (CB) SPPRA w.r.t ID # 9820/2012
With a request to upload on SPPRA Website

- C.C to :-
1. Administrator / C.M.O. TMA Liaquatabad 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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