

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), SHAH FAISAL TOWN

No. T.O(I&S)/TMA/Shah Faisal.T/ **43** /2012

Dated **27-11-2012**

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | | |
|-----|---|--|
| 1. | Name of Procuring Agency: | Administrator / C.M.O, TMA, Shah Faisal Town |
| 2. | Tender Reference No. | 001 (01) Admin/C.M.O/TMA/Shah Faisal.T/MPA |
| 3. | Tender Description/Name of work/Item: | <u>IMPROVEMENT OF STREETS BY CC FLOORING AT PLOT NO. 1, 2, 3 GREEN TOWN AND SHAH FAISAL COLONY NO. 31 IN (DEFUNCT) UNION COUNCIL NO. 04 & 05 IN (DEFUNCT) SHAH FAISAL TOWN, KARACHI.</u> |
| 4. | Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. | Tender Published: | Daily "Aman" dated 24-10-2012, Daily "Umrat" dated 24-10-2012, Daily "Business Recorder" dated 23-10-2012 and Other Newspapers. |
| 6. | Total Bid documents Sold: | SPPRA Website ID # 9937/2012
09 Nos. |
| 7. | Total Bids Received: | 04 Nos. |
| 8. | Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. | No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. | Bid(s) Rejected: | 01 |
| 11. | Financial Bid Opening date: | 15-11-2012 |
| 12. | Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. New Quality Enterprises	(as per Calculation) 35.50% Above SCR2004 with Total cost of Rs.9,788,003/-	1 st Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Abdullah Enterprises	(as per Calculation) 35.75% Above SCR2004 with Total cost of Rs.9,797,433/-	2 nd Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Saima Traders	(as per Calculation) 36.00% Above SCR2004 with Total cost of Rs.9,806,863/-	3 rd Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. A.R Construction	(as per Calculation) 37.00% Above SCR2004 with Total cost of Rs.9,844,584/-	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.

SPPRA INWARD DIARY
 Mr. _____
 Date: _____
 Sandh P. O. Secy. General
 Regulatory Authority Govt. of Sindh


D.T.O, TMA Shah Faisal
 Deputy Town Officer
 (B&R)
 Shah Faisal Town # 9937/2012


Accountant, TMA Shah Faisal
 Member
ACCOUNTANT (I&S)
 Shah Faisal Town, Karachi


T.O (I&S), TMA Shah Faisal
 Chairman
TOWN OFFICER
 (Infrastructure & services)
 Shah Faisal Town

- C.C to :-
1. Administrator / C.M.O, TMA Shah Faisal 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), SHAH FAISAL TOWN

No. T.O(I&S)/TMA/Shah Faisal.T/ 44 /2012

Dated 27-11-2012


Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Shah Faisal Town |
| 2. Tender Reference No: | 001 (02) Admin/C.M.O/TMA/Shah Faisal.T/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF ROAD & FOOTPATH FROM JAMIA MILLIA ROAD TO ZAMZAMA MOAR (DEFUNCT) UNION COUNCIL NO. 06 (DEFUNCT) SHAH FAISAL TOWN, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Aman" dated 24-10-2012, Daily "Ummat" dated 24-10-2012, Daily "Business Recorder" dated 23-10-2012 and Other Newspapers. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 9937/2012
10 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 15-11-2012 |
| 12. Bid Evaluation Report: | |

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Saima Traders	(as per Calculation) 27.50% Above with SCR2004 Total cost of Rs.9,790,295/-	1 st Lowest	estimated cost of Rs 9 800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Iqbal Progressive Builders	(as per Calculation) 27.85% Above with SCR2004 Total cost of Rs.9,801,200/-	2 nd Lowest	estimated cost of Rs 9 800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Abdullah Enterprises	(as per Calculation) 28.00% Above with SCR2004 Total cost of Rs.9,805,874/-	3 rd Lowest	estimated cost of Rs 9 800 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. A.R Construction	(as per Calculation) 28.50% Above with SCR2004 Total cost of Rs.9,821,452/-	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:


Deputy Town Officer
 (B&R)
 Shah Faisal Town
 Director (CB) SPPRA w.r.t ID # 9937/2012


ACCOUNTANT (I/II)
 Shah Faisal Town, Karachi


Chairman
 Infaara Structure & Services
 Shah Faisal Town

With a request to upload on SPPRA Website.

U.C to:-

1. Administrator / C.M.O, TMA Shah Faisal 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

No. 44/2012
 Dated 27/11/2012
 Sindh Public Govt. Commission
 Regulatory Authority Govt. of Sindh

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), SHAH FAISAL TOWN

No.T.O(I&S)/TMA/Shah Faisal.T/ 45 /2012

Dated 27-11-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Shah Faisal Town |
| 2. Tender Reference No: | 001 (03) Admin/C.M.O/TMA/Shah Faisal.T/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF ROAD & FOOTPATH FROM SHAMSI MASHID TO ZAMZAMA MOAB, (DEFUNCT) UNION COUNCIL NO. 06, (DEFUNCT) SHAH FAISAL TOWN, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Aman" dated 24-10-2012, Daily "Ummat" dated 24-10-2012, Daily "Business Recorder" dated 23-10-2012 and Other Newspapers. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 9937/2012.
07 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 15-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Abdullah Enterprises	(as per Calculation) 27.65% Above SCR2004 with Total cost of Rs.9,790,356/-	1 st Lowest	estimated cost of Rs 9 800 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2	M/s. Iqbal Progressive Builders	(as per Calculation) 28.00% Above SCR2004 with Total cost of Rs.9,801,329/-	2 nd Lowest	estimated cost of Rs 9 800 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Saima Traders	(as per Calculation) 29.00% Above SCR2004 with Total cost of Rs.9,832,681/-	3 rd Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Responsive
4	M/s. A.R Construction	(as per Calculation) 30.00% Above SCR2004 with Total cost of Rs.9,864,034/-	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.


Deputy Town Officer
Member, Procurement
Shah Faisal Town


Accountant, TMA Shah Faisal
ACCOUNTANT (INFRA)
Shah Faisal Town, Karachi


T.O (I&S), TMA Shah Faisal
TOWN OFFICER
Infra Structure & services
Shah Faisal Town

INWARD DIARY 4223 M.C.S. 4/11

Director (CB) SPPRA w.f.f ID # 9937/2012
With a request to upload on SPPRA Website.

- C.C.M. -
1. Administrator / C.M.O, TMA Shah Faisal 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), SHAH FAISAL TOWN

No.T.O(I&S)/TMA/Shah Faisal,T/ 46 /2012

Dated 27-11-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA. Shah Faisal Town |
| 2. Tender Reference No: | 001 (04) Admin/C.M.O/TMA/Shah Faisal.T/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF ROAD ALONG RAILWAY LINE FROM SHAHRAH-E-ALFAT TO DANISH GAH SCHOOL PS-120, SHAH FAISAL ZONE, DMC (EAST), KARACHI</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Aman" dated 24-10-2012, Daily "Ummat" dated 24-10-2012, Daily "Business Recorder" dated 23-10-2012 and Other Newspapers. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 9937/2012
08 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 15-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Iqbal Progressive Builders	(as per Calculation) 23.28% Above SCR2004 plus Offer Rate with Total cost of Rs.19,589,785/-	1 st Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2	M/s. Abdullah Enterprises	(as per Calculation) 23.35% Above SCR2004 plus Offer Rate with Total cost of Rs.19,600,649/-	2 nd Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Sajma Traders	(as per Calculation) 23.50% Above SCR2004 plus Offer Rate with Total cost of Rs.19,612,642/-	3 rd Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
4	M/s. A.R Construction	(as per Calculation) 24.00% Above SCR2004 plus Offer Rate with Total cost of Rs.19,664,729/-	4 th Lowest	estimated cost of Rs.19,600 Million	Not Qualified as per Evaluation Criteria	Not Responsive

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

SPRA INWARD DIARY
No. Dated
Sindh Public Procurement Regulatory Authority Govt. of Sindh


Deputy Town Officer
D. T.O. TMA Shah Faisal
Member, Secretary
Shah Faisal Town


Accountant, TMA Shah Faisal
ACCOUNTANT (I&S)
Shah Faisal Town, Karachi


T.O. I&S, TMA Shah Faisal
TOWN OFFICER
Chairman
Infara Structure & Services
Shah Faisal Town

Director (CB) SPPRA website ID # 9937/2012

With a request to upload on SPPRA Website.

C.C to:-

1. Administrator / C.M.O. TMA Shah Faisal 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), SHAH FAISAL TOWN

No. T.O(I&S)/TMA/Shah Faisal.T/ 47 /2012

Dated 27-11-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency:- | Administrator / C.M.O, TMA, Shah Faisal Town |
| 2. Tender Reference No: | 001 (05) Admin/C.M.O/TMA/Shah Faisal.T/MPA |
| 3. Tender Description/Name of work/item: | <u>PROVIDING AND LAYING 24" 18" & 12" DIA RCC SEWER FOR IMPROVEMENT OF SEWERAGE SYSTEM IN (DEFUNCT) UNION COUNCIL NO. 04 & 05 INCLUDING CONSTRUCTION OF MAIN HOLE, RING SLAB & COVER IN (DEFUNCT) SHAH FAISAL TOWN, IN PS-120, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily "Aman" dated 24-10-2012, Daily "Ummat" dated 24-10-2012, Daily "Business Recorder" dated 23-10-2012 and Other Newspapers. |
| 6. Total Bid documents Sold | SPPRA Website ID # 9937/2012
06 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. Bids) Rejected: | 01 |
| 11. Financial Bid Opening date: | 15-11-2012 |
| 12. Bid Evaluation Report: | |

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Zarif Khan & Sons	(as per Calculation) 19.72% Above SCR2004 with Total cost of Rs.9,790,287/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Iqbal Progressive Builders	(as per Calculation) 19.85% Above SCR2004 with Total cost of Rs.9,796,618/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Saima Traders	(as per Calculation) 20.00% Above SCR2004 with Total cost of Rs.9,803,923/-	3 rd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
4	M/s. A.R Construction	(as per Calculation) 20.50% Above SCR2004 with Total cost of Rs.9,828,273/-	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.

SPPRA INWARD DIARY
No. 47/2012
Dated 27/11/2012
Shah Faisal Town
Regulatory Authority Govt. of Sindh


Deputy Town Officer
Member Secretary
Shah Faisal Town


Accountant, TMA Shah Faisal
Member
ACCOUNTANT (I&S)
Shah Faisal Town, District


T.O (I&S), TMA Shah Faisal
TOWN OFFICER
Chairman
Infara Structure & Services
Shah Faisal Town

Director (CB) SPPRA w.r.t ID # 9937/2012
With a request to upload on SPPRA Website.

- C.C to:-
1. Administrator / C.M.O, TMA Shah Faisal 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

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, Shah Faisal Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (01) Admin/C.M.O/TMA/Shah Faisal.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF STREETS BY CC FLOORING AT PLOT NO. 1, 2, 3, GREEN TOWN AND SHAH FAISAL COLONY NO. 03 IN (DEFUNCT) UNION COUNCIL NO. 04 & 05 IN (DEFUNCT) SHAH FAISAL 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) 15-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 09 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. New Quality Enterprises.
- 16). CONTRACT AWARD PRICE Rs.9,788,003/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. New Quality Enterprises
M/s. Abdullah Enterprises
M/s. Saima Traders
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

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

Yes	<input checked="" type="checkbox"/> 9937/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Amazn" dated 24-10-2012, Daily "Ummat" dated 24-10-2012, Daily "Business Recorder" dated 23-10-2012 and Other Newspapers
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



FOR OFFICE USE ONLY

Chief Officer/Administrator
Town Municipal Administration
Shah Faisal Town.

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 SHAH FAISAL TOWN

Administrator / Chief Municipal Officer, Town Office, Extension Elementary College Block-2, Shah Faisal Colony, near Superior Science College, Karachi, Office # 021-3457888-99248646, Cell # 0300-2202988

No.Admin/C.M.O/TMA/Shah.Faisal.T/ 0/4 /2013

Dated: 04 - 01 - 2013

M/s. New Quality Enterprises
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF STREETS BY CC FLOORING AT PLOT NO. 1, 2, 3, GREEN TOWN AND SHAH FAISAL COLONY NO. 03 IN (DEFUNCT) UNION COUNCIL NO. 04 & 05 IN (DEFUNCT) SHAH FAISAL TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,788,003/- (Rs. Nine Million Seven Hundred Eighty Eight Thousand & Three Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 35.50% Above material.	Rs.5,111,158/-
2. Approved Items:	Rs.3,606,100/-
3. Difference Cost of Cement (Maximum)	Rs.1,070,745/-

TOTAL Rs.9,788,003/-

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, SHAH FAISAL TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Nishat Muhammad Zia Qadri PS-120
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, Shah Faisal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

CR 63

Stamp Value Rs. 29,400/-

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF STREETS BY CC FLOORING AT PLOT NO. 1, 2, 3, GREEN TOWN AND SHAH FAISAL COLONY NO. 03 IN (DEFUNCT) UNION COUNCIL NO. 04 & 05 IN (DEFUNCT) SHAH FAISAL TOWN, KARACHI.

Cost: Rs.97,88,003/-

Completion Time: 60 Days

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

This Agreement is made on this 31th day of December 2012 at Karachi between the Town Municipal Administration through its Administrator / CMO, TMA, Shah Faisal Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s New Quality Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF STREETS BY CC FLOORING AT PLOT NO. 1, 2, 3 GREEN TOWN AND SHAH FAISAL COLONY NO. 03 IN (DEFUNCT) UNION COUNCIL NO. 04 & 05 IN (DEFUNCT) SHAH FAISAL TOWN, KARACHI at a cost of Rs.97,88,003/- (Rupees: Ninety Seven Lacs Eighty Eight Thousand & Three Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max.10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:

1. Schedule Items i/c cartage of material.	35.50% Above	Rs.5,111,158/-
2. Approved Items:		Rs.3,606,100/-
3. Difference Cost of Cement (Maximum)		Rs.1,070,745/-
TOTAL		Rs.9,788,003/-

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.6575798 dated 07-11-2012 from Habib Bank Limited (Rizvia Society Branch Karachi 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. 00618550 dated 19-12-12 / Bank Guarantee No. _____ dated _____ from _____ Bank Sandara Bank Ltd, AKU. Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five Lacs only (only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

AND WHEREAS the Contractor has given a lien to the TMA / KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the TMA / KMC, penalty through forfeiture of the said Security and 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 in accordance with the condition of the contract.

Chief Officer
Town Municipal Administration
Shah Faisal Town

NEW QUALITY ENTERPRISES
PROPRIETOR

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



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 00618356 dated 19/12/12 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 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 31th day of December 2012.

PAKISTAN
TOWN MUNICIPAL ADMINISTRATION

Chief Officer/Administrator
Town Municipal Administration
Shah Faisal Town,

NEW QUALITY ENTERPRISES
PROPRIETOR

WITNESSES:-

1. J. N. G. Co
[Signature]
2. AL Jannat Construction
[Signature]

Signature & Stamp of Issuing Authority

ACCOUNTANT (IN CHARGE)
Shah Faisal Town, Rawalpindi

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

HONOURABLE MPA MR. NISHAT MUHAMMAD ZIA QADRI (PS-120)

NAME OF WORK: IMPROVEMENT OF STREETS BY CC FLOORING AT RETA PLOT NO. 1, 2, 3, GREEN TOWN AND SHAH FAISAL COLONY NO. 03 IN (DEFUNCT) UNION COUNCIL NO. 04 & 05 IN (DEFUNCT) SHAH FAISAL TOWN, KARACHI

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

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw of Kassal Phawara or Shovel in ordinary soil.	99194.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	%Cft	48566.00
2	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	29700.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	% Cft	474368.00
3	Dismantling of Cement Concrete Block Masonary etc complete	9648.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	52533.00
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brnks, 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).	128542.00	595.80	Rupees Five Hundred Ninty Fivo & Paise Eighty Only	% Cft	765853.00
5	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	1485.00	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paise Saventy Only	% Cft	64148.00
6	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	121600.00	1320.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft	2213400.00
7	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" & Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	105.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	114962.00
8	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3' inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles. 21" Dia.	110.00	347.65	Rupees Three Hundred Forty Seven & Pasia Sixty Five Only	Each	38242.00
Total Amount of Schedule Items						3772072.00

Continued Page # 2

NEW QUALITY ENTERPRISES

(Signature)
PROPRIETOR

NAME OF WORK: IMPROVEMENT OF STREETS BY CC FLOORING AT RETA PLOT NO. 1, 2, 3, GREEN TOWN AND SHAH FAISAL COLONY NO. 03 IN (DEFUNCT) UNION COUNCIL NO. 04 & 05 IN (DEFUNCT) SHAH FAISAL 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
9	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 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	121600.00	16.00	Rupees Sixteen Only	P.Sft	1945600.00
10	Providing and fixing fair face Precast KERB STONE with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	4500.00	175.00	Rupees One Hundred Seventy Five Only	P.Rft	787500.00
11	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 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.	97	9000.00	Rupees Nine Thousand Only	Each	873000.00
Total Amount of Approved Items						3606100.00

Continued Page # 3

Signature & Stamp Centra
NEW QUALITY ENTERPRISES

 PROPRIETOR

NAME OF WORK: IMPROVEMENT OF STREETS BY CC FLOORING AT RETA PLOT NO. 1, 2, 3, GREEN TOWN AND SHAH FAISAL COLONY NO. 03 IN (DEFUNCT) UNION COUNCIL NO. 04 & 05 IN (DEFUNCT) SHAH FAISAL TOWN, KARACHI

From Page # 2

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. 3,772,072/- Plus <u>25.50</u> % Above / Below of the S/R i/c Cost of Carriage Material.	Rs. <u>51,11,158/-</u>	Fifty one lacs Eleven thousand one hundred fifty eight.
2	PART-B (Item Based on A/R) amounting Rs. 3,606,100/- Plus <u>At-Par</u> % Above / Below the A/R.	Rs. <u>36,06,100/-</u>	Thirty six lacs Six thousand one hundred.
3	PART-C (Difference Cost of Cement) (Rs. 1,070,745/-)	Rs. 1,070,745.00	Ten lacs Seventy thousand seven hundred forty five.
GRAND TOTAL (A+B+C)		Rs. <u>97,88,003/-</u>	Ninety seven lacs Eighty eight thousand & three only.

The total amount is Rs. 97,88,003/- (Rupees)

Ninety seven lacs Eighty eight thousand (In Word)

Three 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. 6575-798 dated

07-11-12 issued from H.B.L. Rizvia Society (Bank)


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

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

NOTE:


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

For office use of KMC


Verified BOQ by: 

Deputy Town Officer
Signed (B&R) stamp
Shah Faisal Town

NEW QUALITY ENTERPRISES

Signature of the Contractor  PROPRIETOR

Address: M/s New Quality Enterprises.


Deputy Town Officer
(B&R)
Shah Faisal Town


ACCOUNTANT (In-charge)
Shah Faisal Town, Karachi


TOWN OFFICER
Infara Structure & Services
Shah Faisal Town

0340
✓

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

Administrator / Chief Municipal Officer, Town Office, Extension Elementary College Block-2, Shah Faisal Colony,
near Superior Science College, Karachi, Office # 021-3457888-99248646, Cell # 0300-2202988

No.Admin/C.M.O/TMA/Shah.Faisal.TI 019 /2013

Dated: 07 - 01 -2013

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROAD & FOOTPATH FROM JAMIA MILLIA ROAD TO ZAMZAMA MOAR,
(DEFUNCT) UNION COUNCIL NO. 06, (DEFUNCT) SHAH FAISAL 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, SHAH FAISAL TOWN

Copy to: -

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

SPPRA INWARD DIARY

No.

Dated

Sindh Public Procurement
Regulatory Authority Govt. of Sindh

5356/1013

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, Shah Faisal Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (02) Admin/C.M.O/TMA/Shah Faisal.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ROAD & FOOTPATH FROM JAMIA MILLIA ROAD TO ZAMZAMA MOAB, (DEFUNCT) UNION COUNCIL NO. 06, (DEFUNCT) SHAH FAISAL 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) 15-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 10 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. Saima Traders.
- 16). CONTRACT AWARD PRICE Rs.9,790,295/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Saima Traders
M/s. Iqbal Progressive Builders
M/s. Abdullah 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"/> 9937/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Aman" dated 24-10-2012, Daily "Ummat" dated 24-10-2012, Daily "Business Recorder" dated 23-10-2012 and Other Newspapers
-----	--

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



FOR OFFICE USE ONLY

**Chief Officer/Administrator
Town Municipal Administration
Shah Faisal Town,**

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 SHAH FAISAL TOWN

Administrator / Chief Municipal Officer, Town Office, Extension Elementary College Block-2, Shah Faisal Colony, near Superior Science College, Karachi, Office # 021-3457888-99248646, Cell # 0300-2202988

No.Admin/C.M.O/TMA/Shah.Faisal.T/ 015 /2013

Dated: 09 - 01 -2013

M/s. Saima Traders
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF ROAD & FOOTPATH FROM JAMIA MILLIA ROAD TO ZAMZAMA MOAR, (DEFUNCT) UNION COUNCIL NO. 06, (DEFUNCT) SHAH FAISAL TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,790,295/- (Rs. Nine Million Seven Hundred Ninety Thousand Two Hundred & Ninety Five Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 27.50% Above material.	Rs.3,972,516/-
2. Approved Items:	Rs.4,064,134/-
3. Difference Cost of Cement + Bitumen (Maximum)	Rs.1,753,645/-

TOTAL Rs.9,790,295/-

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, SHAH FAISAL TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Nishat Muhammad Zia Qadri PS-120
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, Shah Faisal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

CL No 62

Stamp Value Rs.29,400/-

TOWN MUNICIPAL ADMINISTRATION

Project: CONSTRUCTION OF ROAD & FOOTPATH FROM JAMIA MILLIA ROAD TO ZAMZAMA MOAR, (DEFUNCT) UNION COUNCIL NO. 06, (DEFUNCT) SHAH FAISAL TOWN, KARACHI.

Cost: Rs.97,90,295/-

Completion Time: 60 Days

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

This Agreement is made on this 31th day of December 2012 at Karachi between the Town Municipal Administration through its Administrator / MO, TMA, Shah Faisal Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Saima Traders having their office 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.

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TOTAL		Rs.9,790,295/-

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AND WHEREAS the Contractor has also deposited a Pay Order No. 8016016 dated 17-12-12 / Bank Guarantee No _____ dated _____ from _____ Bank H.B.L. Multin League Quated Branch, Karachi for an amount of Rs.4,09,600/- Rupees Four Lacs Eighty Nine thousand Six Hundred and 00/- only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for the performance of the contract.

Chief Officer / Administrator
Town Municipal Administration
Shah Faisal Town
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.

Saima
Proprietor

INDEPENDENT OF STAMPS
CITY COURT
KARACHI
18/12/12



OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, SHAH FAISAL



MPA. NISHAT MUHAMMAD ZIA QADRI (PS-120)

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

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


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

CONSTRUCTION OF ROAD & FOOTPATH FROM JAMIA MILIA ROAD TO ZAMZAMA
MOAR, (DEFUNCT) UNION COUNCIL NO. 06, (DEFUNCT) SHAH FAISAL TOWN,
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

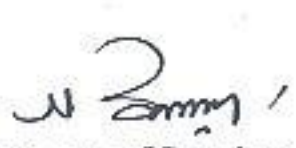

TOWN OFFICER (IS)
TMA Shah Faisal Town
Shah Faisal Town

Issue to M/s. Samia Traders

P.O. No. 6478842

Dated: 01-11-2012

Bank: Habib Bank Limited


Signature & Stamp of Issuing Authority

ACCOUNTANT (IN CHARGE)
Shah Faisal Town, Karachi.

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, SHAH FAISAL

HONOURABLE MPA MR. NISHAT MUHAMMAD ZIA QADRI (PS-120)

NAME OF WORK: CONSTRUCTION OF ROAD & FOOTPATH FROM JAMIA MILIA ROAD TO ZAMZAMA MOAR,
(DEFUNCT) UNION COUNCIL NO. 06, (DEFUNCT) SHAH FAISAL TOWN, KARACHI

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

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw of Kassi Phawara or Shovel in ordinary soil.	42600.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%Cft	23196.00
2	Dismantling and Removing Road Metalling.	32100.00	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	93218.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	15120.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	241497.00
4	Dismantling of Cement Concrete Block Masonary etc complete	4404.96	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	23985.00
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 Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	78624.96	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	468448.00
6	Laying to proper line and grada plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 5 cm wearing course	64200.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paisa Fifteen Only	% Sft	1750630.00
7	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	326.70	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Cft	14112.00
8	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	415.80	5001.70	Rupees Five Thousand One & Paisa Seventy Only	% Cft	20797.00
9	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	23800.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% Sft	433215.00
10	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" 6 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	29.00	1064.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	31452.00

Continued Page # 2

SAIMA TRADERS

Saima

Proprietor

Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF ROAD & FOOTPATH FROM JAMIA MILIA ROAD TO ZAMZAMA MOAR,
(DEFUNCT) UNION COUNCIL NO. 06, (DEFUNCT) SHAH FAISAL TOWN, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	Manufacturing and Supplying RCC manhole covers casting 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. 21" Dia.	43.00	347.65	Rupees Three Hundred Forty Seven & Pasia Sixty Five Only	Each	14949.00
Total Amount of Schedule Items						3115699.00

Continued Page # 3

SAMIYA TRUST

Samiya

Proprietor

Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF ROAD & FOOTPATH FROM JAMIA MILIA ROAD TO ZAMZAMA MOAR,
(DEFUNCT) UNION COUNCIL NO. 06, (DEFUNCT) SHAH FAISAL TOWN, KARACHI

From Page # 4

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	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 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	23800.00	16.00	Rupees Sixteen Only	P.Sft	380800.00
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.	48150.00	24.00	Rupees Twenty Four Only	P.Cft	115600.00
14	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.	43014.00	31.00	Rupees Thirty One Only	P.Cft	1333434.00
15	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge	64200.00	6.50	Rupees Six & Paisa Fifty Only	P.Sft	417300.00
16	Providing and fixing fair face Precast KERB STONE with ratio 1:1:5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	3000.00	175.00	Rupees One Hundred Seventy Five Only	P.Rft	525000.00

Continued Page # 6

SAINA TRADERS

E. Sain
Proprietor

Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF ROAD & FOOTPATH FROM JAMIA MILIA ROAD TO ZAMZAMA MOAR,
(DEFUNCT) UNION COUNCIL NO. 06, (DEFUNCT) SHAH FAISAL TOWN, KARACHI

From Page # 3

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
17	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	28.00	9000.00	Rupees Nine Thousand Only	Each	252000.00
Total Amount of Approved Items						4064134.00

Continued Page # 5

SARFAT WADERS

Saw
Proprietor

Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF ROAD & FOOTPATH FROM JAMIA MILIA ROAD TO ZAMZAMA MOAR, (DEFUNCT) UNION COUNCIL NO. 06, (DEFUNCT) SHAH FAISAL TOWN, KARACHI

From Page # 4

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 9.800 Million

I / We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 3,115,699/- Plus <u>27.50</u> % Above / Below of the S/R i/c Cost of Carriage Material.	Rs. <u>3972516</u>	Thirty nine Lacs two thousand five sixteen. <i>Seventy hundred</i>
2	PART-B (Item Based on A/R) amounting Rs. 4,064,134/- Plus <u>41 - PAR</u> % Above / Below the A/R.	Rs. <u>4064134</u>	Forty Lacs Sixty thousand one hundred. <i>four thirty four</i>
3	PART-C (Difference Cost of Cement & Bitumen) (Rs. 220,155/- + Rs. 1,533,490/- = Rs. 1,753,645/-)	Rs. 1,753,645.00	Seventeen Lacs Fifty three thousand six hundred forty. <i>three forty</i>
GRAND TOTAL (A+B+C)		Rs. <u>9790295</u>	Ninety Seven Lacs Ninety thousand two hundred ninety five. <i>ninety five</i>

The total amount is Rs. 9790295 (Rupees) Ninety Seven Lacs Ninety thousand two hundred ninety five (In Word)

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

I / We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 6575793 dated

7/11/12 issued from HB.L Rizvi Society Nazimabad (Bank) Karachi

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

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

NOTE:

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

SAIMA TRADERS

Saima

Signature of the Contractor with Stamp

Address: Saima Traders
R-110 Sector SC-1 North Karachi

For office use of KMC

Verified BOQ by:

[Signature]

Deputy Town Officer
Signature (B&R) Stamp
Shah Faisal Town

[Signature]

Deputy Town Officer
(B&R)
Shah Faisal Town

ACCOUNTANT (In-charge)
Shah Faisal Town, Karachi

[Signature]

TOWN OFFICER
Infara Structure & Services
Shah Faisal Town

21

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

Administrator / Chief Municipal Officer, Town Office, Extension Elementary College Block-2, Shah Faisal Colony,
near Superior Science College, Karachi, Office # 021-3457888-99248646, Cell # 0300-2202988

No.Admin/C.M.O/TMA/Shah.Faisal.T/ 020 /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.

Sindh Public Procurement
Regulatory Authority
Block-8, A-A,
Sindh Secretariat Karachi

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROAD & FOOTPATH FROM SHAMSI MASJID TO ZAMZAMA MOAR,
(DEFUNCT) UNION COUNCIL NO. 06, (DEFUNCT) SHAH FAISAL 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, SHAH FAISAL TOWN

Copy to: -

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

MCA

SPPRA INWARD
No. 5356
Date 8/1/13
Sindh Public Procurement
Regulatory Authority Govt of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O, TMA, Shah Faisal Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (03) Admin/C.M.O/TMA/Shah Faisal.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ROAD & FOOTPATH FROM SHAMSI MASJID TO ZAMZAMA MOAB, (DEFUNCT) UNION COUNCIL, NO. 06 (DEFUNCT) SHAH FAISAL 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) 15-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 07 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. Abdullah Enterprises.
- 16). CONTRACT AWARD PRICE Rs.9,790,356/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Abdullah Enterprises
M/s. Iqbal Progressive Builders
M/s. Saima Traders
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

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

Yes	<input checked="" type="checkbox"/> 9937/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Aman" dated 24-10-2012, Daily "Ummar" dated 24-10-2012, Daily "Business Recorder" dated 23-10-2012 and Other Newspapers
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



FOR OFFICE USE ONLY Chief Officer/Administrator
Town Municipal Administration
Shah Faisal Town.

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 SHAH FAISAL TOWN

Administrator / Chief Municipal Officer, Town Office, Extension Elementary College Block-2, Shah Faisal Colony, near Superior Science College, Karachi, Office # 021-3457888-99248646, Cell # 0300-2202988

No.Admin/C.M.O/TMA/Shah.Faisal.TI 016 /2013

Dated: 04 - 01 -2013

M/s. Abdullah Enterprises
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF ROAD & FOOTPATH FROM SHAMSI MASJID TO ZAMZAMA MOAR, (DEFUNCT) UNION COUNCIL NO. 06, (DEFUNCT) SHAH FAISAL TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,790,356/- (Rs. Nine Million Seven Hundred Ninety Thousand Three Hundred & Fifty Six Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 27.65% Above material.	Rs.4,002,129/-
2. Approved Items:	Rs.4,032,426/-
3. Difference Cost of Cement + Bitumen (Maximum)	Rs.1,755,801/-

TOTAL Rs.9,790,356/-

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, SHAH FAISAL TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Nishat Muhammad Zia Qadri PS-120
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, Shah Faisal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Ch No 61

Stamp Value Rs.29,400/-

2012 TOWN MUNICIPAL ADMINISTRATION

Project: CONSTRUCTION OF ROAD & FOOTPATH FROM SHAMSI MASJID TO ZAMZAMA MOAR, (DEFUNCT) UNION COUNCIL NO. 06, (DEFUNCT) SHAH FAISAL TOWN, KARACHI.

Cost: Rs.97,90,356/-

Completion Time: 60 Days

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

This Agreement is made on this 31st day of December 2012 at Karachi between the Town Municipal Administration through its Administrator / CMO, TMA, Shah Faisal Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Abdullah Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION OF ROAD & FOOTPATH FROM SHAMSI MASJID TO ZAMZAMA MOAR, (DEFUNCT) UNION COUNCIL NO. 06, (DEFUNCT) SHAH FAISAL TOWN, KARACHI at a cost of Rs.97,90,356/- (Rupees: Ninety Seven Laes Ninety Thousand Three Hundred Fifty Six 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.	27.65% Above	Rs.4,002,129/-
2. Approved Items:		Rs.4,032,426/-
3. Difference Cost of Cement + Bitumen (Maximum)		Rs.1,755,801/-
TOTAL		Rs.9,790,356/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.2,00,000/- (Rupees: Two Laes Only) Vide Pay Order / Bank Guarantee No.6575794 dated 07-11-2012 from Habib Bank Limited Karachi 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. 8016015 dated 17-12-12 / Bank Guarantee No. _____ dated _____ from _____ Bank Administrator H.B.L. Muslim League Quater Branch, Karachi for an amount of Rupees Five Laes Eighty Nine Thousand 300 only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

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

Signature
Proprietor

STAMP OF SUPERINTENDENT OF STAMPS
OFFICE OF THE CITY COURT
KARACHI
18/12/12



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 8016015 dated 17/11/12 amount to Rs. 4,89,600/-
 - 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 31th day of December 2012.

TOWN MUNICIPAL ADMINISTRATION

Chief Officer/Administrator
Town Municipal Administration
Shah Faisal Town
ABDULLAH ENTERPRISES

Saim
Proprietor

CONTRACTOR

WITNESSES:-

1. *Saim*
SAIMA TRADERI.
2. *MIS Iqbal Progressive*
Bulb

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, SHAH FAISAL



MPA. NISHAT MUHAMMAD ZIA QADRI (PS-120)

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

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

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

CONSTRUCTION OF ROAD & FOOTPATH FROM SHAMSI MASJID TO ZAMZAMA MOAR,
(DEFUNCT) UNION COUNCIL NO. 06, (DEFUNCT) SHAH FAISAL TOWN, 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-1) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

TOWN OFFICER (IS)
Infra Shah Faisal Town
Shah Faisal Town

Issue to M/s. Abdullah Enterprises P.O. No. 6478812
Dated: 01-11-2012
Bank: Habib Bank Limited

Signature & Stamp of Issuing Authority

ACCOUNTANT (IS)
Shah Faisal Town, Karachi

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, SHAH FAISAL

HONOURABLE MPA MR. NISHAT MUHAMMAD ZIA QADRI (PS-120)

NAME OF WORK: CONSTRUCTION OF ROAD & FOOTPATH FROM SHAMSI MASJID TO ZAMZAMA MOAR,
(DEFUNCT) UNION COUNCIL NO. 06, (DEFUNCT) SHAH FAISAL TOWN, KARACHI

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

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw of Kessi Phawara or Shovel in ordinary soil.	43000.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	%Cft	23414.00
2	Dismantling and Removing Road Metalling.	31900.00	290.40	Rupees Two Hundred Ninty & Paise Forty Only	% Cft	92838.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	12250.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	% Cft	195657.00
4	Dismantling of Cement Concrete Block Masonary etc complete	2814.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	15322.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	89954.00	595.80	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Cft	536008.00
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 5 cm wearing course	63800.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% Sft	1738922.00
7	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	326.70	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paise Seventy Only	% Cft	14112.00
8	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	415.80	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Cft	20797.00
9	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	25200.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft	458698.00
10	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	27.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	29283.00

Continued Page # 2

ABDUL HANIF KHAN

Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF ROAD & FOOTPATH FROM SHAMSI MASJID TO ZAMZAMA MOAR,
(DEFUNCT) UNION COUNCIL NO. 06, (DEFUNCT) SHAH FAISAL TOWN, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	Manufacturing and Supplying RCC manhole covers casting 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. 21" Dia.	27.00	347.55	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	9367.00
Total Amount of Schedule Items						3135236.00

Continued Page # 3

ABDUL...
Jan
 Proprietor

Signature & Stamp Contractor

TIME OF WORK: CONSTRUCTION OF ROAD & FOOTPATH FROM SHAMSI MASJID TO ZAMZAMA MOAR, (DEFUNCT) UNION COUNCIL NO. 06, (DEFUNCT) SHAH FAISAL TOWN, KARACHI

From Page # 4

(PART-B: ITEM BASED ON APPROVED RATE)

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	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 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	25200.00	16.00	Rupees Sixteen Only	P.Sft	403200.00
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.	47650.00	24.00	Rupees Twenty Four Only	P.Cft	1148400.00
14	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.	42746.00	31.00	Rupees Thirty One Only	P.Cft	1325126.00
15	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge	63800.00	6.50	Rupees Six & Paisa Fifty Only	P.Sft	414700.00
16	Providing and fixing fair face Precast KERB STONE with ratio 1:1:5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm.up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	3000.00	175.00	Rupees One Hundred Seventy Five Only	P.Rft	525000.00

Continued Page # 6



Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF ROAD & FOOTPATH FROM SHAMSI MASJID TO ZAMZAMA MOAR,
 (DEFUNCT) UNION COUNCIL NO. 06, (DEFUNCT) SHAH FAISAL TOWN, KARACHI

From Page # 3

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
17	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover w/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri w/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest w/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	24.00	9000.00	Rupees Nine Thousand Only	Each	216000.00
Total Amount of Approved Items						4032426.00

Continued Page # 5

ABDULAZIZ

Jain
Proprietor

Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF ROAD & FOOTPATH FROM SHAMSI MASJID ROAD TO ZAMZAMA MOAR, (DEFUNCT) UNION COUNCIL NO. 06, (DEFUNCT) SHAH FAISAL TOWN, KARACHI

From Page # 4

QUOTED BID (SUMMARY)

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. 3,135,236/- Plus <u>27.65</u> % Above / Below of the S/R i/c Cost of Carriage Material. <u>8,66,893/-</u>	Rs. <u>40,02,129/-</u>	Forty Lacs Two Thousand one Hundred Twenty Nine Thousand
2 PART-B (Item Based on A/R) amounting Rs. <u>4,932,426/-</u> Plus <u>0%</u> % Above / Below the A/R.	Rs. <u>40,32,426/-</u>	Forty Lacs Thirty Two Thousand Four Hundred Twenty Six
3 PART-C (Difference Cost of Cement & Bitumen) (Rs. 232,245/- + Rs. 1,523,556/- = Rs. 1,755,801/-)	Rs. <u>1,755,801/-</u>	Swindian Lacs Fifty Five Thousand Eight Hundred One
GRAND TOTAL (A+B+C)	Rs. <u>97,90,356/-</u>	Ninety Seven Lacs Ninety Thousand Three Hundred Fifty Six

The total amount is Rs. 97,90,356/- (Rupees Ninety Seven Lacs Ninety Thousand Three Hundred Fifty Six)
 (In Figure) (In Word)

Sui 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. 6575794 dated 7/11/12 issued from HBL

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

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

NOTE:

- * Tender must be quoted in figure & in word both otherwise laible 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: 
Deputy Town Officer
 D.T. (B&R) Faisal
 Shah Faisal Town

Signature of the Contractor with Stamp
 Address: N-127, Block-15,
Casita-e-jade, Karachi


 Deputy Town Officer
 (B&R)
 Shah Faisal Town


ACCOUNTANT (J&S)
 Shah Faisal Town, Karachi


Town Officer
 Infara Structure & Services
 Shah Faisal Town

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

Administrator / Chief Municipal Officer, Town Office, Extension Elementary College Block-2, Shah Faisal Colony,
near Superior Science College, Karachi, Office # 021-3457888-99248646, Cell # 0300-2202988

No.Admin/C.M.O/TMA/Shah.Faisal.T/ 021 /2013

Dated: 07 - 01 - 2013

To,


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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - **CONSTRUCTION OF ROAD ALONG RAILWAY LINE FROM SHAHRAH-E-ALTAF TO
DANISH GAH SCHOOL PS-120, SHAH FAISAL ZONE, DMC (EAST), KARACHI.**

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


ADMINISTRATOR / C.M.O
TMA, SHAH FAISAL TOWN

Copy to: -

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

MCM
3356
28/1/2013
Sindh Public Procurement Regulatory Authority

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O, TMA, Shah Faisal Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (04) Admin/C.M.O/TMA/Shah Faisal.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ROAD ALONG RAILWAY LINE FROM SHAIKRAH-E-ALTAF TO DANISH GAIL SCHOOL PS-120, SHAH FAISAL ZONE, DMC (EAST), KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600 Million
- 8). ENGINEER'S ESTIMATE 20.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 08 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. Iqbal Progressive Builders.
- 16). CONTRACT AWARD PRICE Rs.19,589,785/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Iqbal Progressive Builders
M/s. Abdullah Enterprises
M/s. Saima Traders
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 21). ADVERTISEMENT:
- i). SPPRA Website
(If yes, give date and SPPRA's tender number)
- | | |
|-----|---|
| Yes | <input checked="" type="checkbox"/> 9937/2012 |
| No | <input type="checkbox"/> |
- ii). News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | <input checked="" type="checkbox"/> Daily "Aman" dated 24-10-2012, Daily "Ummat" dated 24-10-2012, Daily "Business Recorder" dated 23-10-2012 and Other Newspapers |
|-----|--|
- 22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------
- 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY Chief Officer/Administrator
Town Municipal Administration
Shah Faisal Town.

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

(INTEGRITY PACT)

BL-1
Appendix-L to Bid

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

Contract No.: 001 (04) Admin/C.M.O/TMA/Shah.Faisal.T/MPA

Dated: 15-11-2012

Contract value: Rs.19,589,785/- Contract Title: CONSTRUCTION OF ROAD ALONG RAILWAY LINE FROM SHAHRAH-E-ALTAJ
TO DANISH GAH SCHOOL PS-120, SHAH FAISAL ZONE, DMC (EAST), KARACHI.

M/s. Iqbal Progressive Builders 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. Iqbal Progressive Builders** 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. Iqbal Progressive Builders 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. Iqbal Progressive Builders accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to TMA under any law, contract or other instruction, be voidable at the option of TMA.

Not with standing any rights and remedies exercised by TMA in this regards, **M/s. Iqbal Progressive Builders** 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. Iqbal Progressive Builders** 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:

IQBAL PROGRESSIVE BUILDERS

(Seal)

Proprietor

Town Municipal Administration:

Chief Officer/Administrator

Signature: _____
Town Municipal Administration

Shah Faisal Town
(Seal)

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

Administrator / Chief Municipal Officer, Town Office, Extension Elementary College Block-2, Shah Faisal Colony, near Superior Science College, Karachi, Office # 021-3457888-99248646, Cell # 0300-2202988

No.Admin/C.M.O/TMA/Shah.Faisal.T/ *off* /2013

Dated: *04 - 01* -2013

M/s. Iqbal Progressive Builders
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF ROAD ALONG RAILWAY LINE FROM SHAHRAH-E-ALTAF TO DANISH GAH SCHOOL PS-120, SHAH FAISAL ZONE, DMC (EAST), KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,589,785/- (Rs. Nineteen Million Five Hundred Eighty Nine Thousand Seven Hundred & Eighty Five Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 23.28% Above material.	Rs.8,148,164/-
2. Approved Items:	Rs.8,568,824/-
3. Offer Rate:	Rs.286,902/-
4. Difference Cost of Cement + Bitumen (Maximum)	Rs.2,585,895/-

TOTAL Rs.19,589,785/-

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

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

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


ADMINISTRATOR / C.M.O
TMA, SHAH FAISAL TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Nishat Muhammad Zia Qadri PS-120
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, Shah Faisal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Ch no 69

Stamp Value Rs.58,800/-

TOWN MUNICIPAL ADMINISTRATION

Project: CONSTRUCTION OF ROAD ALONG RAILWAY LINE FROM SHAHRAH-E-ALTAF TO DANISH GAH SCHOOL PS-120, SHAH FAISAL ZONE, DMC (EAST), KARACHI.

Cost: Rs.1,95,89,785/-

Completion Time: 90 Days

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

This Agreement is made on this 31st day of December 2012 at Karachi between the Town Municipal Administration through its Administrator / CMO, TMA, Shah Faisal Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Iqbal Progressive Builders having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION OF ROAD ALONG RAILWAY LINE FROM SHAHRAH E-ALTAF TO DANISH GAH SCHOOL PS-120, SHAH FAISAL ZONE, DMC (EAST), KARACHI at a cost of Rs.1,95,89,785/- (Rupees: One Crore Ninety Five Lacs Eighty Five Thousand Seven Hundred Eighty Five Only) within a period of 90 Days and Penalty Per Day Rs.85,500/- (Max.10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:

1. Schedule Items i/c cartage of material.	23.28% Above	Rs.8,148,164.-
2. Approved Items:		Rs.8,568,824.-
3. Offer Rate:		Rs.286,902/-
4. Difference Cost of Cement + Bitumen (Maximum)		Rs.2,585,895.-
TOTAL		Rs.19,589,785/-

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.6575768 dated 07-11-2012 from Habib Bank Limited (Rizvia Society Branch) Karachi 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. 8016611 dated 17-12-2012 / Bank Guarantee No. _____ dated 17-12-2012 from Mullim League Quater Branch, Karachi for an amount of Rs.9,79,500/- Rupees Nine Lacs Seventy Nine thousand Five Hundred only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

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



ASSISTANT COMMISSIONER OF TOWN MUNICIPAL ADMINISTRATION
STAMP OFFICE, CITI
18/12/2012

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 1/5 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 8016011 dated 12/12/12 amount to Rs. 9,99,500/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs. _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.



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

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

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

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

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

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

TOWN MUNICIPAL ADMINISTRATION
Town Municipal Administration
Shah Faisal Town.
IQBAL PROGRESSIVE BUILDERS
Proprietor
CONTRACTOR

WITNESSES:-

1. Saima
Abdullah Enterprises
2. Saima
SAIMA TRADERS.

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, SHAH FAISAL



MPA. NISHAT MUHAMMAD ZIA QADRI (PS-120)

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

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

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

CONSTRUCTION OF ROAD ALONG RAILWAY LINE FROM SHAHRAH-E-ALTAH TO DANISH GAH SCHOOL PS-120, SHAH FAISAL ZONE, DMC (EAST), KARACHI

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

NOTE:

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

TOWN OFFICER
Town Officer (IS)
TMA Shah Faisal Town

Issue to M/s. Iqbal Progressive Builders P.O. No. 6574600
Dated: 06-11-2012
Bank: Habib Bank Limited


Signature & Stamp of Issuing Authority

ACCOUNTANT (IS)
TMA Shah Faisal Town

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, SHAH FAISAL

HONOURABLE MPA MR. NISHAT MUHAMMAD ZIA QADRI (PS-120)

NAME OF WORK: CONSTRUCTION OF ROAD ALONG RAILWAY LINE FROM SHAHRAH-E-ALTAFTO DANISH GAH SCHOOL PS-120, SHAH FAISAL ZONE, DMC (EAST), KARACHI

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

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw of Kassi Phawara or Shovel in ordinary soil.	128596.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	%Cft	70021.00
2	Dismantling and Removing Road Metalling.	63504.00	290.40	Rupees Two Hundred Ninty & Paise Forty Only	% Cft	184416.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	15900.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	% Cft	301871.00
4	Dismantling of Cement Concrete Block Masonary etc complete	22400.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	121968.00
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 Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	233400.00	595.80	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Cft	1390597.00
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	151200.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% Sft	3025058.00
7	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge	62000.00	2250.60	Rupees Two Thousand Two Hundred Fitty & Paise Sixty Only	%Cft	139537.00
8	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure					
	12" Dia Pipe	2500.00	155.15	Rupees One Hundred Fitty Five & Paise Fifteen Only	P Rft	387675.00
	18" Dia Pipe	1500.00	244.00	Rupees Two Hundred Forty Four Only	P Rft	366000.00

Continued Page # 2



Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF ROAD ALONG RAILWAY LINE FROM SHAHRAH-E-ALTAFTO DANISH GAH SCHOOL PS-120, SHAH FAISAL ZONE, DMC (EAST), KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	62000.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%Cft	83266.00
10	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench	20.00	750.00	Rupees Seven Hundred Fifty Only	P.Day	15000.00
11	Manufacturing and Supplying RCC 21" Dia (inside) and 35" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	75.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	81341.00
12	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.	80.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	27812.00
13	Cement Concrete Plain 1:4:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	675.00	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Cft	29158.00
14	Cement Concrete Plain 1:3:5 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	1023.00	5001.70	Rupees Five Thousand One & Paise Saventy Only	% Cft	51187.00
15	Supplying and Fixing Road Stud (Cat Eyes) etc complete	1298.00	257.62	#NAME?	Each	334391.00
Total Amount of Schedule Items						6609478.00

Continued Page # 3


 Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF ROAD ALONG RAILWAY LINE FROM SHAHRAH-E-ALTAFTO DANISH GAH SCHOOL PS-120, SHAH FAISAL ZONE, DMC (EAST), KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
16	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	71.00	9000.00	Rupees Nine Thousand Only	Each	639000.00
17	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.	113400.00	24.00	Rupees Twenty Four Only	P.Ct.	2721600.00
18	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.	101304.00	31.00	Rupees Thirty One Only	P.Ct.	3140424.00
19	P/S prime coat with medium curing asphalt of penetration grade 80/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge	151200.00	6.50	Rupees Six & Paisa Fifty Only	P.Sft	982800.00
20	Providing and fixing fair face Precast KERB STONE with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm,up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer incharge	6200.00	175.00	Rupees One Hundred Seventy Five Only	P.Rft	1085000.00
Total Amount of Approved Items						8558824.00

Continued Page # 6

Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF ROAD ALONG RAILWAY LINE FROM SHAHRAH-E-ALTAFTO DANISH GAH SCHOOL PS-120, SHAH FAISAL ZONE, DMC (EAST), KARACHI

From Page # 4

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
21	Providing and Applying pavement marking thermoplastic paint with drop on glass beads shall conform with AASHTO designation M-247 the surface should be clean from dust before applying by using mechanical mean blower etc all necessary arrangement for diversion.	4158.00	69.00	Sixty nine only	P.Sft	2,86,902/-
Total Amount of Offer Items						2,86,902/-

Continued Page # 5

Signature & Stamp Contractor

Signature: *[Handwritten Signature]*

Stamp: IQBAL PROGRAM...

**NAME OF WORK: CONSTRUCTION OF ROAD ALONG RAILWAY LINE FROM SHAHRAH-E-ALTAFTO DANISH GAH
SCHOOL PS-120, SHAH FAISAL ZONE, DMC (EAST), KARACHI**

From Page # 4

QUOTED BID (SUMMARY)

Estimated Cost: - **Rs. 19.600 Million**

We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 6,609,478/- Plus 23.28 % Above / Below of the S/R 1/3 Cost of Carriage Material.	Rs. 81,40,164	Eighty one lac forty eight thousand one hundred sixty four
2 PART-B (Item Based on A/R) amounting Rs. 8,568,824/- Plus 10% Above / Below the A/R.	Rs. 85,68,824	Eighty five lac sixty eight thousand eight hundred twenty four
3 PART-C (Item Based on O/R)	Rs. 2,86,902	Two lac eighty six thousand nine hundred two
4 PART-C (Difference Cost of Cement & Bitumen) (Rs. 37,050/- + Rs. 2,548,845/- = Rs. 2,585,895/-)	Rs. 2,585,895.00	Two lac fifty eight thousand five hundred eighty five
GRAND TOTAL (A+B+C)	Rs. 1,95,89,785	One lac ninety five lac eighty nine thousand seven hundred eighty five

The total amount is Rs. 1,95,89,785/- (Rupees One lac ninety five lac eighty nine thousand seven hundred eighty five only.) (In Figure) (In Word)

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

I / We have attached a Bid Security amounting to Rs. 4,00,000/- as per NIT in shape of pay order bearing No. 6575768 dated 07-11-12 issued from H.B.L. (Rizvia Society Nazimabad)


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

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

NOTE:

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

IQBAL PROGRESSIVE BUILDERS
Proprietor

For office use
Verified BOQ by:

Deputy Town Officer (B&R)
D.T.O. Shah Faisal
Signature with Stamp

Signature of the Contractor with Stamp

Address: IQBAL PROGRESSIVE BUILDERS,

C3-SB-10, Sunnina Hide Block-2, main University Road, Gulistan-e-Johar Karachi.


Deputy Town Officer (B&R)
Shah Faisal Town


ACCOUNTANT (In-charge)
Shah Faisal Town, Karachi


TOWN OFFICER
Infara Structure & Services
Shah Faisal Town

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

Administrator / Chief Municipal Officer, Town Office, Extension Elementary College Block-2, Shah Faisal Colony,
near Superior Science College, Karachi, Office # 021-3457888-99248646, Cell # 0300-2202988

No.Admin/C.M.O/TMA/Shah.Faisal.T/2-3 /2013

Dated: 08-01-2013

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 24", 18" & 12" DIA RCC SEWER FOR IMPROVEMENT OF SEWERAGE SYSTEM IN (DEFUNCT) UNION COUNCIL NO. 04 & 05 INCLUDING CONSTRUCTION OF MAIN HOLE, RING SLAB & COVER IN (DEFUNCT) SHAH FAISAL TOWN, IN PS-120, 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, SHAH FAISAL TOWN

Copy to: -

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

MUR

3356
33811013

Sindh Public Procurement Regulatory Authority

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Shah Faisal Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (05) Admin/C.M.O/TMA/Shah Faisal.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING 24", 38" & 12" DIA RCC SEWER FOR IMPROVEMENT OF SEWERAGE SYSTEM IN (DEFUNCT) UNION COUNCIL NO. 04 & 05 INCLUDING CONSTRUCTION OF MAIN HOLE, RING SLAB & COVER IN (DEFUNCT) SHAH FAISAL TOWN, IN PS-130, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 06 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. Zarif Khan & Sons.

- 16). CONTRACT AWARD PRICE Rs.9,790,287/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Zarif Khan & Sons
M/s. Iqbal Progressive Builders
M/s. Saima Traders
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 9937/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Aman" dated 24-10-2012, Daily "Ummat" dated 24-10-2012, Daily "Business Recorder" dated 23-10-2012 and Other Newspapers
-----	--

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



FOR OFFICE USE ONLY

Chief Officer/Administrator
Town Municipal Administration
Shah Faisal Town.

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 SHAH FAISAL TOWN

Administrator / Chief Municipal Officer, Town Office, Extension Elementary College Block-2, Shah Faisal Colony, near Superior Science College, Karachi, Office # 021-3457888-99248646, Cell # 0300-2202988

No.Admin/C.M.O/TMA/Shah.Faisal.T/ 02-2- /2013

Dated: 07-01-2013

M/s. Zarif Khan & Sons
Karachi.

WORK ORDER

SUBJECT: - PROVIDING AND LAYING 24", 18" & 12" DIA RCC SEWER FOR IMPROVEMENT OF SEWERAGE SYSTEM IN (DEFUNCT) UNION COUNCIL NO. 04 & 05 INCLUDING CONSTRUCTION OF MAIN HOLE, RING SLAB & COVER IN (DEFUNCT) SHAH FAISAL TOWN, IN PS-120, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,790,287/- (Rs. Nine Million Seven Hundred Ninety Thousand Two Hundred & Eighty Seven Only) as you have accepted the contractual responsibility.

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

- | | |
|---|----------------|
| 1. Schedule Items i/c cartage of 19.72% Above material. | Rs.5,830,287/- |
| 2. Approved Items: | Rs.3,960,000/- |

TOTAL Rs.9,790,287/-

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, SHAH FAISAL TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Nishat Muhammad Zia Qadri PS-120
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, Shah Faisal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

C-2065

Stamp Value Rs.29,400/-

2012 TOWN MUNICIPAL ADMINISTRATION

Project: PROVIDING AND LAYING 24", 18" & 12" DIA RCC SEWER FOR IMPROVEMENT OF SEWERAGE SYSTEM IN (DEFUNCT) UNION COUNCIL NO. 04 & 05 INCLUDING CONSTRUCTION OF MAIN HOLE, RING SLAB & COVER IN (DEFUNCT) SHAH FAISAL TOWN, IN PS-120, KARACHI.

Cost: Rs.97,90,287/-

Completion Time: 60 Days

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

This Agreement is made on this 4th day of January 2013 2012 at Karachi between the Town Municipal Administration through its Administrator / CMO, TMA, Shah Faisal Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Zarif Khan & Sons having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor, dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely PROVIDING AND LAYING 24", 18" & 12" DIA RCC SEWER FOR IMPROVEMENT OF SEWERAGE SYSTEM IN (DEFUNCT) UNION COUNCIL NO. 04 & 05 INCLUDING CONSTRUCTION OF MAIN HOLE, RING SLAB & COVER IN (DEFUNCT) SHAH FAISAL TOWN, IN PS-120, KARACHI at a cost of Rs.97,90,287/- (Rupees: Ninety Seven Lacs Ninety Thousand Two Hundred Eighty 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 i/c cartage of material.	19.72% Above	Rs.5,830,287/-
2. Approved Items:		Rs.3,960,000/-
TOTAL		Rs.9,790,287/-

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. 6575795 dated 07-11-2012 from Habib Bank Limited (Rizvia Society Branch) Karachi 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. 11016881 dated 04-01-2013 / Bank Guarantee No. --- dated --- from --- Branch, Karachi for an amount of Rs.4,00,000/- Rupees Four Lacs Ninety Thousand only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for 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 Power of Attorney to the TMA / KMC over the Security and Performance Bond for due completion of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the TMA / KMC



ASSISTANT TOWN CLERK
STAMP OFFICE, CITY OF KARACHI
18/1/13

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. 1/16851 dated 4/1/13 amount to Rs 4,96,000/-
- 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 ease of any disagreement / dispute on technical matters and those relating to execution of project the decision of the TMA, will be final conclusive and binding on the Contractor.

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

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

TOWN MUNICIPAL ADMINISTRATION

Chief Officer
Town Municipal Administration
Shah Faisal Town,



WITNESSES:-

1. J. N. & Co
[Signature]
2. Wahid Aslam
[Signature]

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, SHAH FAISAL



MPA. NISHAT MUHAMMAD ZIA QADRI (PS-120)

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

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

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

PROVIDING AND LAYING 24", 18" & 12" DIA RCC SEWER FOR IMPROVEMENT OF SEWERAGE SYSTEM IN RETA PLOT NO. 01, 02, 03 / GREEN TOWN & SHAH FAISAL COLONY NO. 03 IN (DEFUNCT) UC-04 & UC-05 INCLUDING CONSTRUCTION OF MAIN HOLE, RING SLAB AND COVERS IN (DEFUNCT) SHAH FAISAL TOWN IN PS-120, 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 Shah Faisal Town Services
Shah Faisal Town

Issue to M/s. Zarif Khan W Sons P.O. No. 6574586
Dated: 06-11-2012
Bank: Habib Bank Limited.

Signature & Stamp of Issuing Authority
ACCOUNTANT (IN-CH)
Shah Faisal Town, Karachi.

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, SHAH FAISAL

HONOURABLE MPA MR. NISHAT MUHAMMAD ZIA QADRI (PS-120)

NAME OF WORK: PROVIDING AND LAYING 24", 18" & 12" DIA RCC SEWER FOR IMPROVEMENT OF SEWERAGE SYSTEM IN RETA PLOT NO. 01, 02, 03 / GREEN TOWN & SHAH FAISAL COLONY NO. 03 IN (DEFUNCT) UC-04 & UC-05 INCLUDING CONSTRUCTION OF MAIN HOLE, RING SLAB AND COVERS IN (DEFUNCT) SHAH FAISAL TOWN IN PS-120, KARACHI

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

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling and Removing Road Metalling.	18500.00	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	53724.00
2	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	50100.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	800197.00
3	Dismantling of Cement Concrete Block Masonary etc complete	1859.25	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	10124.00
4	Cartage of 100 CFT / 5 tons of all material likas one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, 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).	111539.25	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	664551.00
5	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge	158000.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%Cft	355595.00
6	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure					
	12" Dia Pipe	5000.00	155.15	Rupees One Hundred Fifty Five & Paisa Fifteen Only	P.Rft	775750.00
	18" Dia Pipe	3000.00	244.00	Rupees Two Hundred Forty Four Only	P.Rft	732000.00
	24" Dia Pipe	2000.00	402.35	Rupees Four Hundred Two & Paisa Thirty Five Only	P.Rft	804700.00
7	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	350.00	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	379593.00

Continued Page # 2



NAME OF WORK: PROVIDING AND LAYING 24", 18" & 12" DIA RCC SEWER FOR IMPROVEMENT OF SEWERAGE SYSTEM IN RETA PLOT NO. 01, 02, 03 / GREEN TOWN & SHAH FAISAL COLONY NO. 03 IN (DEFUNCT) UC-04 & UC-05 INCLUDING CONSTRUCTION OF MAIN HOLE, RING SLAB AND COVERS IN (DEFUNCT) SHAH FAISAL TOWN IN PS-120, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
8	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.	350.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	121678.00
9	Full hire charges of the pumping set per day inclusive of waje of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivry pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water form 10' deep trench	20.00	750.00	Rupees Seven Hundred Fifty Only	P.Day	15000.00
10	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	116920.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%oCft	157024.00
Total Amount of Schedule Items						4869936.00

Continued Page # 3



Signature & Stamp Contractor

ME OF WORK: PROVIDING AND LAYING 24", 18" & 12" DIA RCC SEWER FOR IMPROVEMENT OF SEWERAGE STEM IN RETA PLOT NO. 01, 02, 03 / GREEN TOWN & SHAH FAISAL COLONY NO. 03 IN (DEFUNCT) UC-04 & 05 INCLUDING CONSTRUCTION OF MAIN HOLE, RING SLAB AND COVERS IN (DEFUNCT) SHAH FAISAL TOWN IN PS-120, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
11	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	350.00	9000.00	Rupees Nine Thousand Only	Each	3150000.00
12	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	33750.00	24.00	Rupees Twenty Four Only	P.Cft	810000.00
Total Amount of Approved Items						3960000.00

Continued Page # 4



Signature & Stamp Contractor

DESCRIPTION OF WORK: PROVIDING AND LAYING 24", 18" & 12" DIA RCC SEWER FOR IMPROVEMENT OF SEWERAGE SYSTEM IN RETA PLOT NO. 01, 02, 03 / GREEN TOWN & SHAH FAISAL COLONY NO. 03 IN (DEFUNCT) UC-04 & 05 INCLUDING CONSTRUCTION OF MAIN HOLE, RING SLAB AND COVERS IN (DEFUNCT) SHAH FAISAL TOWN IN PS-120, 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. 4,869,936/- Plus <u>19.85%</u> Above / Below of the S/R i/c Cost of Carriage Material	Rs. 58,36,618/-	Fifty Eight Lacs thirty six thousand six hundred eighteen only
2. PART-B (Item Based on A/R) amounting Rs. 3,960,000/- Plus <u>At - Par</u> % Above / Below the A/R.	Rs. 39,60,000/-	Thirty Nine Lacs sixty thousand only
GRAND TOTAL (A+B)	Rs. 97,96,618/-	Ninety seven Lacs ninety six thousand six hundred eighteen

The total amount is Rs. 97,96,618/- (Rupees Ninety seven Lacs Ninety six thousand (In Figure) Six Hundred Eighteen only (In Word))

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


I/ We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 6575795 dated 07/11/12 issued from H.B.L. Rizvi (Society Nazimabad Branch) (Bank)

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

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

NOTE:

- * Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
- * We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk 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: 
Deputy Town Officer (B&R) Stamp
Shah Faisal Town

Signature of the Contractor with Stamp
Address: M/s Zafar Khan & Sons.
P-587 Block-S,
N. Nazimabad
Khi


Deputy Town Officer (B&R)
Shah Faisal Town


ACCOUNTANT (IN CHARGE)
Shah Faisal Town, Karachi

TOWN OFFICER
Infra Structure & Services
Shah Faisal Town