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

Dated 27-11-1-49

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.

4

001 (01) Admin/C.M.O/TMA/Shah Faisal,T/MPA

3. Tender Description/Name of work/item: IMPROVEMENT OF STREETS BY CC FLOORING AT PLOT NO. 1, 2, 1, GREEN TOWN AND SHAH FAISAL COLONY NO. 33 IN (DEFUNCT) UNION COUNCIL NO. 64 & 65 IN IDEFUNCT; SHAH FAISAL TOWN

KARACHI.

Single Stage - One Envelope Procedure

Method of Procurement: Tender Published: :50

dated 24-10-2012. Daily "Aman" "Limmat" dated 24-10-2012, Daily "Business Recorder" dated 23-10-2012 and Other Newspapers.

SPPRA Website ID # 9937/2012

Fotal Bid documents Sold:

09 Nos.

Total Bids Received:

04 Nos.

Technical Bid Opening date: (if applicable) 8

Not Applicable

No. of Bid technically qualified (if applicable):

Not Applicable

100 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 cast	Reasons for acceptance/ rejection	Remarks	
0	1	2	3	4	5	6	
Ť,	M/s. New Quality Enterprises	(as per Calculation) 35.50% Above SCR2004 with Total cost of Rs.9,788,003/-	1 ^e Lowest	estimated cost of Rs.9 800 Million	Qualitied as per Evaluation Criteria	Recommended for award of work	
1.	M/s, Abdullah Enterprises	(as per Culculation) 35.75% Above SCR2004 with Total cost of Rs.9.797,433/-	2 ^{no} Luwest	estimated cost of Rx 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 6 800 Million	Qualified as per Evaluation Criteria	Responsive	
3 4.	M/s. A.R Construction	(as per Calculation) 37,00% Above SCR2004 with Total cast of Rs.9.844,584/-	4 th Lowest	estimated cost of R5.9 800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive	

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

D.T.O. TMA Shah Faisal Debuty Town Officer (B&R) FrectoStran Franka Tomin # 9937/2012

Accountant, TMA Shah Faisal

Member POUNTANT (INCA) T.O (I&S), TMA Shah Faisal TOWN DEFICER

Infara Structure & Shah Faisal Town

With a request to upload on SPPRA Website.

C Care -

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

P.D (MPA's / MNA's PP) K.M.C.

3. Deputy Director (Web), Computer Section, K.M.C.

PS to Administrator, K.M.C.





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

Dated 17-11-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

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

2 Tender Reference No:

5 4

001 (02) Admin/C.M.O/TMA/Shah Faisal T/MPA

3. Tender Description/Name of work/item:

CONSTRUCTION OF ROAD & FOOTPATH FROM JAMIA MILLIA ROAD TO ZAMZAMA MOAR (DEFUNCT) UNION COUNCIL NO. 66 (DEFUNCT) SHAH FAISAL TOWN, KARACHI.

4 Method of Procurement: Single

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.

SPPRA Website ID # 9937/2012

. Total Bid documents Soid:

10 Nos.

Total Bids Received.

04 Nos.

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
Ŀ	M/s. Saima Traders	(as per Calculation) 27.50% Above SCR2004 with Total cost of Rs.9,790,295/-	1"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 SCR2004 with Total cost of Rs.9.801,200/-	2 nd Lowest	estimated cost of Rs 9 800 Milliam	Qualified as per Evaluation Criteria	Responsive
3	M/s. Abdullah Enterprises	(as per Calculation) 28.00% Above SCR2004 with Total cost of Rs.9,805,874/-	3 ^{te} 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 SCR2004 with Total cost of Rs.9.821.452/	a st Lowest	estimated gost of Rs 9 800 Million	Not Qualified as per Evaluation Criteria	Non-Responses

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

OF THE SWIN SHIPLER (B&R)
Shah Faisal Town

Accountant, TMA Shah Faisal
ASSOMMTANT (10158)

Shah Faisal Town

Sirector (CB) SPPRA w.r.i ID # 9937/2012

T.O (1&S), TMA Shelp teisel
TOW Paliffmin
Infara Structure & ervices.
Back Fanal Town

With a request to apload on SPPRA Website.

C.C to .-

Paulic

Sundi

- I Administrator / C.M.O., TMA Shah Faisal Town
- 2 P.D (MPA's / MNA's PP) K.M.C.
- Deputy Director (Web), Computer Section, K.M.C.
- 4. PS to Administrator, K.M.C.

die.

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)

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:

Method of Procurement:

CONSTRUCTION OF ROAD & FOOTPATH FROM SHAMS! MASIID TO ZAMZAMA MOAR, (DEFUNCT) UNION COUNCIL

NO. 06, (DEFUNCT) SHAH FAISAL TOWN, KARACHI

Single Stage - One Envelope Procedure

5 Tender Published

dated 24-10-2012. "Aman" Daily "Unireat" dated 24-10-2012. Daily "Business Recorder" dated 23-10-2012

and Other Newspapers,

SPPRA Website ID # 9937/2012.

07 Nos.

Total Bid documents Sold: Total Bids Received:

04 Nos.

Technical Bid Opening date: (if applicable) 8.

Not Applicable

No. of Bid technically qualified (if applicable): 395

Not Applicable

10. Bid(s) Rejected: 01

Financial Bid Opening date: 11

15-11-2012

Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bilder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Romarks	
0	1	2	3	4	5	6	
ā	M/s. Abdullah Enterprises (as per Calculation) 27.65% Above SCR2004 with Total cost of Rs.9,790.356/-		i" Lowest	esturiated cost of Rs 9 800 Million	Qualified as per Evaluation Criteria	Recommended for award of work	
30	M/s. Iqbal Progressive Builders	(as per Calculation) 28,00% Above SCR2004 with Total cost of Rs.9,801,329/-	2 st Lowest	estimated cost of Rs 9 800 Million	Qualified as per Evaluation Criteria	Responses	
3.	M/s. Saima Traders	(as per Calculation) 29.00% Above		eşumined cost of Rs.9.800 Million	Qualified as per-Evaluation Croteria	Respossive	
4	M/s, A.R Construction	(as per Calculation) 50.00% Above SCR2004 with Total cost of Rs. 9,864,034/-	4th 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.

inber (Benetaly Shah Faisal Town Accountant, TMA Shah Faisal BOOMTANI (Intra)

Shah Faisai Town Director (CB) SPPRA w.r.t ID # 9937/2012

With a request to upload on SPPRA Website.

C.C IV. +

Authority Govt, of Single Pro- entent

Singh Public

TENTON INWARD DIARY 4213

- Administrator / C.M.O., TMA Shah Faisal Lown.
- 2 P.D.(MPA's/MNA's PP) K.M.C.
- Deputy Director (Web), Computer Section, K.M.C.
- PS to Administrator, K.M.C.

Infara Structure & ervices Shah Faisal Town

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

Dated 27 -11-2017

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

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

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

3, Tender Description/Name of work/item. CONSTRUCTION OF ROAD ALONG RAILWAY LINE FROM SHAHRAH-E-ALTAF TO DANISH GAH SCHOOL PS-129. SHAH

FAISAL ZONE, DMC (EAST), KARACHL

Method of Procurement:

Single Stage - One Envelope Procedure

Tender Published:

"Aman" dated 24-10-2012, Daily "Ummat" dated 24-10-2012, Duily "Business Recorder" dated 23-10-2012

and Other Newspapers.

SPPRA Website ID # 9937/2012

08 Nos.

Total Bid documents Sold:

Total Bids Received

04 Nos.

Technical Bid Opening date: (if applicable) 8.

Not Applicable

39 No. of Bid technically qualified (if applicable): Not Applicable

Bid(s) Rejected: 10.

01

11. Financial Bid Opening date: 15-11-2012

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	2.0	3	4	5	6	
i.	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	
20	M/s. Abdullah Enterprises	(as per Calculation) 23.35% Above SCR2004 plus Offer Rate with Total cost of Rs.19,600,649/-	2 ^{at} Lowest	estimated assi of Rs 19.600 Million	Qualified as per Evaluation Criteria	Responsive	
3.	M/s. Saima 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 R _S 19 600 Million	Qualified as per Evaluation Criteria	Kespatiawa	
4	M/s, A,R Construction	(as per Calculation) 24,00% Above SCR2004 plus Offer Rate with Total cost of Rs.19.664,729/-	4th Lowest	estimated cost of Rs 19 600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive	

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

D. ASPHNA TOWN Shah Faisal Town

Accountant, TMA Shah Faisal TANT (INCH) Poissi Town, Kunucki

T.Q. T. T. A. Fine Haisal Infara Structure & Services Shah Farsal Town

Diffector (CB) SPPRA wrt ID # 9937/2012

With a request to upload on SPPRA Website.

C.C.w.

Sindh Public

- Administrator / C. M.O. TMA Shah Faisal Town
- P.D (MPA's) MNA's PP) K.M.C.
- Deputy Director (Web), Computer Section, K.M.C.
- PS to Administrator, K.M.C.

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

Dated 27-11-282

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Method of Procurement:

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:

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.

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.

SPPRA Website ID # 9937/2012

Total Bid documents Sold

06 Nos.

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	
i.	M/s. Zarif Khan & Sons	(as per Calculation) 19.72% Above SCR2004 with Total cost of Rs.9,790.287/-	T" 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*d 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 aost of Rs 9 800 Million	Qualified as per Evaluation Criteria	Responsive	
4_	M/s. A.R Construction	(as per Calculation) 20.56% 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.

Membrasal Town

Accountant, TMA Shah Faisal

ASSOCIATION (INCO)

TOWN, TMA Shah Faisul Chairman Infara Structure & Services Shah Faisal Town

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.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	T. Administrator / C.M.O. TMA, Shah Faisal Town,
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	THER 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 AN SHALL FAISAL COLONY NO. 03 IN (DEFUNCT) UNION COUNCIL, NO. 04 & 05 (DEFUNCT) SHAH FAISAL TOWN, KARACHI.
6)	FORUM THAT APPROVED THE SCHEME	
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).		15-11-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD 09 Nos
12).	NUMBER OF BIDS RECEIVED 04	1 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS 04 Nos
14),		(Attached)
15).	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s. New Quality Enterprises.
	CONTRACT AWARD PRICE	Rs.9,788,003/-
(1,6	RANKING OF SUCCESSFUL BIDDER IN 1 2. 1 ⁸¹ , 2 nd , 3 rd EVALUATION BID)	M/s. New Quality Enterprises M/s. Abdullah Enterprises M/s. Saima Traders
8).	METHOD OF PROCUREMENT USED:- (TI	ICK ONE)
	a). SINGLE STAGE - ONE ENVELO	PE PROCEDURE
	b). SINGLE STAGE – TWO ENVELO	OPE PROCEDURE X
	c). TWO STAGE BIDDING PROCED	OUREX
	d). TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER ME EMERGENCY, DIRECT CONTRACTIN	THOD OF PROCUREMENT WAS ADOPTED i.e. G / NEGOTIATION ETC. WITH BRIEF REASONS;

		THER THE PROCUREMENT			Yes	V	No	
21).	ADV	ERTISEMENT:		W	- N	- 8		
	i).	SPPRA Website		Yes	1 5	937/2	012	
		(If yes, give date and SPPRA	's tender number)	No				
	ii).	News Papers (If yes, give names of newspa	apers and dates)	Yes	"Ummat	" dated 24- r" dated 23	" dated 24-1 10-2012, Dr -10-2012 an	aily "Bus
22).	NAT	URE OF CONTRACT			Loca	1	Int.	
23).	WH WA	ETHER QUALIFICATION CI S INCLUDED IN BIDDING / es, enclose a copy)	RITERIA TENDER DOCUMI	ENTS?	Yes	1	No	
24)	WA	IETHER BID EVALUATION S INCLUDED IN BIDDING / es, enclose a copy)	CRITERIA TENDER DOCUM	ENTS?	Yes		No	1
25)	. WH	ETHER APPROVAL OF COM THOD OTHER THAN OPEN	MPETENT AUTHOR	RITY WAS DDING?	OBTA Yes	INED	FOR I	USIN
26)	, W/	S BID SECURITY OBTAINE	D FROM ALL THE	BIDDERS		1	l NT	20
					Yes	V	No	
				WEST	Yes	1	No	
27)	W EV	HETHER THE SUCCESSFUL ALUATED BID / BEST EVA	, BIDDER WAS LO ULATED BID (in ca	west use of consu	ltancies)		V51
27)	EV	ALUATED BID / BEST EVA	ULATED BID (in ca	ise of consu			NT?	
	EV	HETHER THE SUCCESSFUL ALUATED BID / BEST EVA HETHER THE SUCCESSFUL	ULATED BID (in ca	ise of consu		[PLA]	NT?	
	EV). WI	ALUATED BID / BEST EVA	ULATED BID (in ca	ise of consu	Y COM	IPLAI	2000/07/25/25	
28	EV). WI). W (If	ALUATED BID / BEST EVAN	ULATED BID (in ca BIDDER WAS TEC WAS SIGNED?	ise of consu	Yes Yes	IPLAI	No	EAL
28	EV). W). W (If). W TH	ALUATED BID / BEST EVAL HETHER THE SUCCESSFUL HETHER INTEGRITY PACT yes, enclose a copy) HETHER NAMES OF THE BI	ULATED BID (in ca BIDDER WAS TEC WAS SIGNED? IDDERS AND THEI IDS?	ISE OF CONSU	Yes Yes D PRIC	ES W	No No ERE R No	REAL
28	EV). W). W (If). W TH	ALUATED BID / BEST EVAL HETHER THE SUCCESSFUL HETHER INTEGRITY PACT yes, enclose a copy) HETHER NAMES OF THE BI HE TIME OF OPENING OF BI HETHER COPY OF EVALUA	ULATED BID (in ca BIDDER WAS TEC WAS SIGNED? IDDERS AND THEI IDS?	ISE OF CONSU	Yes Yes D PRIC Yes LL BID Yes	ES W	No No ERE R No	REAL
29	EV). W). W (If). W (TH). W (A	ALUATED BID / BEST EVAL HETHER THE SUCCESSFUL HETHER INTEGRITY PACT yes, enclose a copy) HETHER NAMES OF THE BI HE TIME OF OPENING OF BI HETHER COPY OF EVALUA	ULATED BID (in ca BIDDER WAS TEC WAS SIGNED? IDDERS AND THEI IDS?	ISE OF CONSU	Yes Yes D PRIC Yes	ES W	No No ERE R No	REAL

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes	
		No	<u> </u>
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	✓_
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	<u>✓</u>
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH	IAT THE	SELECTED FIRM IS NOT
100 M	DY LOW LYCTEDS		Yes ✓ No
	BLACK LISTED?		Yes ✓ No
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	PROCUR	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS T
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	PROCUR	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS T
37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF AB	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD. Yes No N ADVANCE PAYMENT IN
032	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS. (If yes, enclose a copy)	PROCUR IT, IF AB	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO ROAD. Yes No Yes
38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCUR IT, IF AB	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD. Yes No N ADVANCE PAYMENT IN
38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS. (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCUR IT, IF AB	ROCURING AGENCY TO TO EMENT? IF SO, DETAILS TO ROAD. Yes No Yes No
39). S	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCUR IT, IF AB	ROCURING AGENCY TO TO EMENT? IF SO, DETAILS TO ROAD. Yes No Yes No

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> 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, KARACHL

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: -

 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

Stamp Value Rs.29.400

TOWN MUNICIPAL ADMINISTRATION

Project:

IMPROVEMENT OF STREETS BY CC FLOORING AT AD 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.

SPECIAL ADHESIVE

22000

ADHESIVE

PAKIST

18

SPECIAL ADHESIVE

Cost:

Rs.97,88,003/-

avecatage Completion Time:

60 Days

Penalty:

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

_ day of December 10124 This Agreement is made on this 31th 2012 at Karachi between the Town Municipal Administration through its Administratory CMO, TMA, Shah Faisal Town hereinafter called the "TMA", (which expression shall KZ 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 assignces) 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 GREEN TOWN AND SHAH FAISAL COLONY NO. 03 IN (DEFUNCT) UNION COUNCIL NO. 04 & 05 IN (DEFUNCT) SHAH FAISAL TOWN, KARACHL at a wast 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 Cast 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:.

Schedule Items i/c cartage of material.

Difference Cost of Cement (Maximum)

35.50% Above

Rs.5,111,153/-

Approved Items:

Rs.3,606,100/-

Rs.1,070,745/-

TOTAL Rs.9,788,003/4

AND WHEREAS the Contractor has already furnished alongwith the bid a sem & 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 accounts) of Bid Security for the said contract which will be released at the time of submiss of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 006 88 Guarantee Bank from dated Branch, Karachi for an amount of DYA BOWK auly

only) as Performance Security, equal 6 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 of the 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 of the and Performance Bond for due fulfillment of the contract and does hereby bind Shah Paisal Townself, his heirs, successors legal representative and assignee to pay to the TMA / KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach any condition of the contract without prejudice to the right of TMA / KMC to recove damages from the Contractor NEWHOW AND TO ENTERED BE Condition of the content AND

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

Notice inviting tenders.

I. Tender documents marked 1/3 and dated 15-11-2012 including terms and conditions, BOQ, specifications and П. drawings.

The Terms & Conditions as per SPPRA downloaded from 111. website and signed and Stamped by the Contractor.

Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with IV. the final bill / completion certificate on the request of the

Pay Order / Bank Guarantee No. 00618356 dated 19 12 10 amount to Rs • \$,00,000 == 2) Pay Order / Bank Guarantee No.

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. S

IN WITNESS WHEREOF the said parties bathy day of December 2012.

sell their for

TOWN MUNICIPAL ADMINIST Shall Faisal Town.

NEW QUALITY ENTERPRISES

WITNESSES;-

PROPRIETOR

Signature & Stamp of Issuing Authority

ABBOONTANT (INTE) Shah Paisal Town, August

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,Na.	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.	19194.00	544,50	Rupces Five Hundred Forty Four & Paisa Hitty Only	%oCft	48596.00
2	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	29700.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	474368.00
3	Dismantling of Cement Concrete Block Masonary etc complete	9648,00	544.5D	Rupees Five Hundred Forty Four & Paisa 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 brinks, 10' x 5' x 3' or 1000 manuals 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 Five & Paisa 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 & Paisa Seventy 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 & Paisa Twenty Three Only	% Sft	2213400.00
7	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 ½" 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 ½":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 & Paisa 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
			Tota	l'Amount of Schedule Items		3772072.00

Continued Page # 2

NEW QUALITY ENTEREBISES.

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

(PART-B: ITEM BASED ON APPROVED RATE)

From Page #1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	P/L 4" thick dry stone metal compacted thickness 1 1/2" to %" 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 3/5 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 ½" thick coment 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

NEW QUALITY ENTERPRESS
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

Shab Farsal Town

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 9.800 Million

We hereby gouted as follows:	In Figures	In Words
1 PARKA (Item Based on S/R) amounting Rs. 3,772,072/- Plus		FIFTY our lacs Eleven
(35.50) % Above / Below of the S/R i/c Cost of Carriago	° R 51 11 158 2	Cole Hundred Fifty Els
PART B (Item Based on A/R) amounting Rs. 3,606,100/- Plus At - Par - Above / Below the A/R.	Rs 36,06, 100D=	(Thirty SIX LOES SIX gove Hundred.
PART-C (Difference Cost of Cement) (Rs. 1.070,745/-)	Rs. 1.070.7	Tey lack Severty the
GRAND TOTAL (A+	7	Mirely Seren lace to get
e total amount is 85 97 88 00 3 D (Rupeus Nix	ety Seven lacs Eigh	ity fight thatan
(In Figure) (Rupees 1V/ X-	(In Ward)	0
ree ally.	for the complete job for all schedule of ra	te, approved rate & offer rates
high avails included in the BOO)	r	75 7918
We have attached a Bio Security amounting to Rs.2,00,000/- as per	r NIT in shape of pay order bearing No. 6	5 t 5 t 10dated
11-12 issued from H.B.L. Risura Society	1	
(Bank)		
Ya.		
	alty Per Day: Rs. 65,500/- Per Day (Max. 10%	of Sanctioned Cost)
Validity: 90 + 30 Days as per SPP Rules 2010		
OTE:	taible to be executed. All ourse writing	& correction if any must be
 Tender must be gouted in figure & in word both otherwise initialed & stamped by the bidder. 		
* We / I read the Standard Bidding Documents (Volume-I	I) and Elegibility & Minimum Qualific	ation 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	s as & when directed.	
	NEW QUALITY	ENTERPRISES
	MEN GOIL	(XX)
	Signature of the C	ontrappoppet Formp
For office use of KMC		역하 하다면서 경기 등이 들어
Verrified BOQ by:	Address: MIS NEW 8	quarty Enterpoises
Tomaco sociali.	L.	9
02	Sec	
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Shah Faisal Town		
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Desmite To Des	1) house	(
Deputy Town Officer	ITANY LINEAR THE	WN OFFICER
(B&R)	그보건있다 아이라마다 - [문제리아이라라 하다 구래] 네일	
Shah Faisal Town	t Town, Merson! Infara!	Structure & Pervices

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/ 019 /2013

Dated: 67 - 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 DIARX

No Dured
Sindh Public Procurement | | 013 | |

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	AME OF THE ORGANIZATION / DEPTT, Administrator / C.M.O, TMA, Shah Faisal Town,					
2).	PROVINCIAL GOVT,/LOCAL GOVT./O	THER 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 MOAR (DEFUNCT) UNION COUNCIL NO. 06, (DEFUNCT) SHAH FAISAL TOWN, KARACHI,				
6) F	ORUM THAT APPROVED THE SCHEMI	E 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 (A	AS PER CONTRACT) 60 (Days)				
10).	TENDER OPENED ON (DATE & TIME)	15-11-2012 at (02.:30 PM)				
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD 10 Nos				
12),	NUMBER OF BIDS RECEIVED	04 Nos				
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS <u>04 Nos</u>				
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)				
15).	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s, Saima Traders.				
16).	CONTRACT AWARD PRICE	Rs.9,790,295/-				
	RANKING OF SUCCESSFUL BIDDER I 1st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT M/s. Saima Traders M/s. Iqbal Progressive Builders M/s. Abdullah Enterprises				
18).	METHOD OF PROCUREMENT USED:-	(TICK ONE)				
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE				
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X				
	c). TWO STAGE BIDDING PROC	EDURE X				
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE X				
		METHOD OF PROCUREMENT WAS ADOPTED i.e. FING / NEGOTIATION ETC. WITH BRIEF REASONS:				

0).	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNI	AL PRO	CLIE	REMEN	JT PI			
3,		DITED THE CONTROL OF THE PROPERTY OF THE PROPE	1111110	Yes	✓	No	,111			
10	ADM	PEDTISEMENIT.		103		110				
1).		ERTISEMENT:	Yes	1./	0000	1010				
	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	12500000	<u>v</u> 9	937/2	2012				
		(11 yes, give date and six i tell a tellaer manifer)	No	al.						
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	"Ummat"	dated 24 dated 23	" dated 24-1 -10-2012, D: -10-2012 an	aily "Busin			
2).	NAT	URE OF CONTRACT		Local	V	Int.				
3).	WH	ETHER OUALIEICATION CRITERIA								
٥).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?		NTS?	Yes	V	No				
	(If y	es, enclose a copy)								
4).	WH	HETHER BID EVALUATION CRITERIA		Yes		No	1			
1000	13000	S INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?	168		140	1000			
	(II y	ves, enclose a copy)								
5).		ETHER APPROVAL OF COMPETENT AUTHORI		OBTAI	NED	FOR U	JSING			
	ME	THOD OTHER THAN OPEN COMPETITIVE BIDI	DING?	Yes		No	√			
6).	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?									
				Yes	√	No				
					19					
7)		HETHER THE SUCCESSFUL BIDDER WAS LOW		Yes	√	No				
	EV	ALUATED BID / BEST EVAULATED BID (in case	of consul	tancies)						
8).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECH	NICALL	Y COME	LAI	VT?				
				Yes	/	No				
						1				
29).		ETHER INTEGRITY PACT WAS SIGNED?		Yes		No	1			
	(If y	ves, enclose a copy)					ic.			
0).	WH	ETHER NAMES OF THE BIDDERS AND THEIR	QUOTED	PRICE	S WE	RE RE	EAD (
	THI	E TIME OF OPENING OF BIDS?		Yes	1	No				
		TETTIED CODY OF EXALLIATION DEPORT CIVE	N TO AL	L BIDD	ERS?					
81).		ETHER COPY OF EVALUATION REPORT GIVE		333333	1	NT				
81).		tach copy of the bid evaluation report)		Yes	V	No				
81).				242200	V	No				
(1). (2).	(Att		Ye	S	V	No				

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE LEN	DEK N	OTIC	E/DO	CUME
7=	(If yes, give details)	Yes				
		No	1			
34).	The second of th	Yes				
	(If yes, give reasons)	No	<u> </u>			
35).	DEVIATION FROM QUALIFICATION CRITERIA	3/				
/	(If yes, give details)	Yes	1			
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	ATTHES	Yes	ED F	No No	SNOT
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I	THE PR	OCURI	NG A	GENC	Y TO
	BE ASCERTAINED REGARDING FINANCING OF VISI	T, IF ABR	EMENT ROAD.	? IF S	O, DE	IAILS
	BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	T, IF ABR	Yes	? IF S	No.	I AILS
38).	BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	T, IF ABR	Yes		No	<u>√</u>
38).	BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	T, IF ABR	Yes		No	<u>√</u>
38). 39).	BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	T, IF ABR	Yes ADVA	NCE	No PAYM	<u>√</u>
39). Sig	BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	T, IF ABR	Yes ADVA	NCE	No PAYM No	<u>√</u>

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> 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: 04 - 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 Tow Hundred & Ninety Five Only) as you have accepted the contractual responsibility.

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

 Schedule Items i/c cartage of 27.50% Above material. Rs.3,972,516/-

2. Approved Items:

Rs.4,064,134/-

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: -

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

- Project Manager (MPAPP), K.M.C
 Town Officer (IS) TMA, Shah Faisal, Karachi
- Divisional Accounts Officer (MPAPP), Karachi

8. Office File

CL.NO 6

Stamp Value Rs.29,400/2

TOWN MUNICIPAL ADMINISTRATION

CONSTRUCTION OF ROAD & FOOTPATH FROM JAMIA

MILLIA ROAD TO ZAMZAMA MOAR, (DEFUNCT) UNION

roject:

ost:

COUNCIL NO. 06, (DEFUNCT) SHAH FAISAL TOWN, KARACHI.

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60 Days

ompletion Time:

Rs.97,90,295/-

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

This Agreement is made on this 31th day of becomber 2012 12-at-Karachi-between the Town Municipal Administration through its Administrator MO, TMA, Shah Faisal Town hereinafter called the "TMA", (which expression shall 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 Sen'and include his successors, heirs, executors, administrator and assignees) on the Other

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION OF ROAD & FOOTPATH FROM JAMIA MILLIA ROAD TO ZAMZAMA MOAR, (DEFUNCT) UNION COUNCIL NO. 06, (DEFUNCT) SHAH FAISAL TOWN, KARACHI, at a cost of Rs.97,90,295/- (Rupees: Ninety Seven Lacs) Ninety Thousand Two Hundred Ninety Five Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max.10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:.

Schedule Items i/c cartage of material.

27.50% Above

Rs.3,972,516/-

Approved Items:

Rs.4,064,134/-

Difference Cost of Cement + Bitumen (Maximum)

Rs.1,753,645/-TOTAL Rs.9,790,295/-

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.6575793 dated 07-11-2012 from Habib Bank Limited (Rizvia Society Branch) Karachi on apopunt 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	/ Bank	Guarantee	No	
dated from	_			
Bank H.B.L. Much	in league	Questies	Branch,	Karachi for an amount of
Rs 4,09,600 =				thankerd,
1 3in Hundr				ance Security, equal to
5% of the contract value, in	place / addition	on of above re	ferred Pay (Order of Bld Security for

Town Mudicipal Administrator value, in plan Municipal Town ADDITION, the RM / SD as per tender document will be deducted from each bill shah Faisal 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 ofthis any condition of the contract without prejudice to the right of TMA / KMCS to revolver the damages from Alle Court act of the Such breach as per condition of the contract MP

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

I. Notice inviting tenders.

400 1

- 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)

Pay Order / Bank Guarantee No. BONSOLS dated Ph 12 12 nmount to Rs. 4.84, 400 | C
 Pay Order / Bank Guarantee No. dated amount to Rs.

 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 Sith day of December 2012.

TOWN MUNICIPAL ADMINISTRATION

Town Municipal Administration Shall Refer AFRADERS

Proprietor

CONTRACTOR

WITNESSES;

Bulda Pargoneein

Statullah Entoprion.



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

> TEAWAYOUTICE (TEST InfiMAcShah Faisal Towner Shab Faisal Town

Issue to M/s.	Sama Traders	P.O. No. 647-8842
		Dated: 01-11-2-012
		Bank: Habib Bank Limited

Signature & Stamp of Issuing Authority ASSOCIATION (INCO) Paisal Town, Margett.

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)

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	42600.00	544,50	Rupaes Five Hundred Forty Four & Paisa Fifty Only	%oCft	23196.00
2	ordinary soil. Dismantling and Removing Road Metalling.	32100.00	290.40	Rupces Two Hundred Ninty & Paisa Forty Only	% Cft	93218.00
3	Dismantling of Cement Concrete Plain Ratio	15120.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	241497.00
4	1;2:4 etc complete Dismantling of Cement Concrete Block	4404.96	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	23985.00
S	Masonary etc complete 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 bwined by the contractors (Lead upto 15 Miles etc).	p 40-580 (5)	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	458448.00
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge 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.	64200.00	2727,15	Rupees Two Thousand Seven Hundred Twenty Seven & Paisa Fifteen Only	% Sft	1750830.00
7	cm wearing course Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complet (i/c screening and washing of stoning aggregate) without shuttering.	326.70	4319,70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Cft	14112.00
8	Distance 1/3/6 No place	415.80	5001.70	Rupees Five Thousand One & Paisa Seventy Only	% Cft	20797.00
Ś	P/L 3" thick topping cement concrete 1:2 i/c surface finishing and dividing into pane	:4 ls 23800.00	0 1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% Sft	433215.00
1	etc. complete. Manufacturing and Supplying RCC 21° D (inside) and 36° Dia outside 7 ½° width at 6° thick i/c steel bars two concrete ring w 3/8° 8 Nos cross linked bars welded and be sunk tube hooks, castled in 1:1 ½ concrete with embedded 15 Kg C.I frame perfect position i/c transportation charg for an average lead of 20 Km per trip for casting yard to town offices, ammonium 25 slabs per trip will be transported.	ith vo :3 in 29.00 es	1084,55	Rupaes One Thousand Eighty Four & Paisa Fifty Five Only	Each	31452.00

SAMA THE SAME # 2

Proprietor

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

From Page # 1

S.No.	Description of Item	Qty.	in Figure	Rate in Word	11,014	Amount
	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.	43.00	347.65	Rupees Three Hundred Forty Seven & Pasia Sixty Five Only	Each	14949.00
		-	Total	al Amount of Schedule Items		3115699.00

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	PPROVED	RATE)

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
P/L 4" thick dry stone metal compacted thickness 1 1/2 " to %" 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
roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.		24.00	Rupees Twenty Four Only	P.Cft	1155600.00
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	43014.00	31,00	Rupees Thirty One Only	P.Cft	1333434.00
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 oit, 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	64200.00	6.50	Rupвes Six & Paisa Fifty Only	P.Sft	417300.00
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 a top=15 cm, and length=30 cm, up stand kert shall be laid on 2 cm thick CM_1:4 level and	3000.00 b	175.00	Rupees One Hundred Seventy Five Only	P.Rft	525000.00
	P/L 4" thick dry stone metal compacted thickness 1 1/2 " to 3/" broken stone ballast approved grade and quality using crushed dust at 16.80 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc. 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. 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. P/S prime cost with medium curing asphalt of penetration grade 60/70 prime costs shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosone 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 Providing and fixing fair face Precast KERE 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 kert shall be laid-on-2-cm thick CM_1:4 level and alignment shall be properly maintained or a	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 1/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering. leveling compacting to required density etc. 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. 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. P/S prime cost with medium curing asphalt of penetration grade 60/70 prime costs shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosone 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 3 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	P/L 4" thick dry stone metal compacted thickness 1 1/2 " to %" 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. 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. 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. 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. P/S prime cost with medium curing asphalt of penetration grade 60/70 prime costs shall be used @ of 11 hires % Sft (.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 S 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 mai	Description of Item PIL 4" thick dry stone metal compacted thickness 1 1/2" to 1/2" broken stone ballast approved grade and quality using crushed dust at 16.00 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc. P/L Granular Sub-Base course as por (AASHTO) standard specification i/c compacting to the required density by approved machanical means (vibratory 10ler road packer and smooth wheel roller etc.) i/c watering with all lead and lift etc complete. P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory 10ler road packer and smooth wheel roller etc.) i/c watering with all lead and lift etc complete. P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory 10ler road packer and smooth wheel roller etc.) i/c watering with all lead and lift etc complete. P/S prime cost with medium curing asphalt of penetration grade 60/70 prime costs shall be used @ of 11 hirss % 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 cost all used material shall be removed from the base course and the same shall be removed from the base course and the same shall be removed from the base course 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	Description of Item PIL 4" thick dry stone metal compacted thickness 1 1/2" to %" broken stone ballast approved grade and quality using crushed dust at 16.00 of % St approved quality to fill upto voids tic watering, leveling compacting to required density etc. PIL Granular Sub-Base course as per (AASHTO) standard specification tic compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) tic watering with all lead and lift etc complete. PIL Aggregate base course CBR 80% as per (AASHTO) standard specification tic compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) tic watering with all lead and lift etc complete. PIL Aggregate base course CBR 80% as per (AASHTO) standard specification tic compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) tic watering with all lead and lift etc complete. PIS 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 kerosone 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 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 26 days and having weight 60 kg per piece of korb block of size, height-45cm, width at base-20 cm, width

Continued Page # 6

SAIMA TRADERS

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

10.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	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 ½" 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		9000.00	Rupees Nine Thousand Only	Each	252000.00
	back filling & disposal of stuff etc.			Amount of Approved Items		4064134.0 nued Page :

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

From Page # 4

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 9.800 Million

ARRIVE THE A SECRETARY OF A SECRETARY AND A SE	The state of the s
We hereby gouted as follows:	In Figures In Words
	Teneral Contract Cont
PART-A (Itan) Based on S/R) amounting Rs. 3,115,699/- Plus	two thousand five hundre
(27.50) % Above / Britow of the S/R i/c Cost of Carriage	Hous Mousand
Material	18:3972 516/3 Stoteen
5 1 - 1 (C)	tate love styly tour
PART-B (Item Based on A/R) amounting Rs. 4,064,134/- Plus	
47 - PAR)/6 Above / Below the A/R.	Rs. 40641341) (Thousand one undred rurry
PART-C (Difference Cost of Cement & Bitumen)	Seventery Lacs Fifty three
PARTIC (Difference Cost of Centent & Bitalinety)	The think the training to the
(Rs. 220,155/- + Rs. 1,533,490/- = Rs. 1,753,645/-)	Rs. 1,753,645.08
	Winnely Seven Lacsminely
GRAND TOTAL (A+B+C	C) 9290295 Thousand two huntred
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total amount is R 9790295) (Rupées Nine ty	Leven Lacs (Minely Matistane Cato
(in Figure)	(In Word)
	ALL AND ALL AN
Which for Duly forth	he complete job for all schedule of rate, approved rate & offer rates
7CIFCCA 17.	15 Complete John Co. St. Co. S
th ever is included in the BOQ)	
Water the second	dated
e have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT	in shape of pay order bearing No. 63 7 3 775 dated
	Section for the control of the contr
12 issued from H.B.L Rigura Dochety Nagl	Mahad
12 issued from H.B.L Rigura Dochety Nazl	e a nomenous
(Bank) Caracly	
	·
	2005 P. STORES AND ST. ST. CO. NO. AND AND STREET STREET STREET STREET
Time Limit: 60 Calender Days Penalty Pe	er Day: Rs. 55,500/- Per Day (Max. 10% of Sanctioned Cost)
Validity: 90 + 30 Days as per SPP Rules 2010	
validity: 50 - 55 56/5 to Pri	
TE:	
TE: Tender must be qouted in figure & in word both otherwise laib	le to be cancelled. All over writing & correction if any must be
Tender must be gouted in lighte & in word both otherwise falls	TO TO DO GOTTOCHOU. THE OTHER DESIGNATION OF T
initialed & stamped by the bidder.	The second of th
We / I read the Standard Bidding Documents (Volume-I) an	nd Elegibility & Minimum Qualification Criteria for MPA's / MNA's
Priority Programme available in KMC / (Defunct) CDGK WE	B Site www.karachicity.gov.pk and agreed to abide all of them
and also provide all these documents with our signatures as &	& when directed.
and also provide all those addantones and an analysis	SAIMA TRADERS
	ADMINISTRA DE LA PRIME DE LA CONTRACTION DEL CONTRACTION DE LA CON
	Sec
	Signature of the Contractor with Stamp
Constitution of VNAC	Signature of the Contractor with Stamp
For office use of KMC	
	Address: Saima Traders
Verrified BOQ by:	
	R-110 Sector 5C-1 North Courac
	R-110 Sector SC-1 North Courac
	N 110 3 COOF 3
1 03	₩ N
Thomas Town Officer	
Deputy Town Officer	UEV
Signa (FS) Stamp	
The state of the s	
Shah Faisal Town	Mi San Carlotte Control of the
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No.	· /\
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4 N X	1 111
10V	Somm)

Deputy Town Officer (B&R) Shah Faisal Town ASSOCIATION (INCIDENCE)

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/ 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.

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.

Copy to: -

Administrator, KMC

Project Director (MPA's / MNA's PP) KMC

Office File



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	T. Administrator / C.M.O, TMA, Shah Faisal Town,
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	
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 MOA (DEFUNCT) UNION COUNCIL NO. 06. (DEFUNCT) SHAH FAISAL TOWN, KARACHIL
6) I	FORUM THAT APPROVED THE SCHEME	
7).	TENDER ESTIMATED VALUE	9.800 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	_10.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 60 (Days)
10).	TENDER OPENED ON (DATE & TIME)	15-11-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	
12).	NUMBER OF BIDS RECEIVED 0.	4 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	TE TIME OF OPENING OF BIDS 04 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s. Abdullah Enterprises.
16).	CONTRACT AWARD PRICE	Rs.9,790,356/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN . 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT M/s. Abdullah Enterprises M/s. Iqbal Progressive Builders M/s. Saima Traders
18).	METHOD OF PROCUREMENT USED:- (T	TCK ONE)
	a). SINGLE STAGE – ONE ENVELO	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE X
	c). TWO STAGE BIDDING PROCEI	DURE X
	d). TWO STAGE - TWO ENVELOP	E BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER ME EMERGENCY, DIRECT CONTRACTION	ETHOD OF PROCUREMENT WAS ADOPTED i.e. NG / NEGOTIATION ETC. WITH BRIEF REASONS:

20).	APPK	COVING AUTHORITY FOR AWARD OF CONTRA	ACT AC	dministr	ator /	DG		
-0).	WH	ETHER THE PROCUREMENT WAS INCLUDED I	N ANNU	JAL PR	OCU:	REME	NT F	LA
				Yes	1	No		
21).	ADV	ERTISEMENT:	2	58	10	36	32=	2.5
	i).	SPPRA Website	Yes	1	9937/	2012		
		(If yes, give date and SPPRA's tender number)	No					
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	"Umma	it" dated 2 er" dated 2	nn" dated 24 4-10-2012, [13-10-2012 s	Daily "Bu	sincas
22).	NAT	URE OF CONTRACT	50	Loca	1 1	Int.		1
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	ITS?	Yes	1	No		
24).	. WH	ETHER BID EVALUATION CRITERIA		Yes		No	1	
		S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	NTS?	103		110		
25).	WH	ETHER APPROVAL OF COMPETENT AUTHORI	TY WAS	OBTA	INED	FOR	USIN	IG A
		THOD OTHER THAN OPEN COMPETITIVE BIDD		Yes		No	1	
26).	WA	S BID SECURITY OBTAINED FROM ALL THE B	IDDERS	?				
320183				Yes	1	No		
	WI	IETHER THE SUCCESSFUL BIDDER WAS LOWE	TZT	Yes	1	No		
271	4 8 2	THE SECCESSI OF BIDDER WAS FOWI	201	20/010/01	21	The second	-	-
27)		ALUATED BID / BEST EVAULATED BID (in case	of consul	tancies)	1			
27) 28).	EVA	ALUATED BID / BEST EVAULATED BID (in case ETHER THE SUCCESSFUL BIDDER WAS TECHN		21901207907007		NT?		
730	EVA			21901207907007		NT?		
730	EVA WH			Y COM		Lange	✓	
28). 29).	WH (If y	ETHER THE SUCCESSFUL BIDDER WAS TECHN ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy)	NICALL	Y COM Yes Yes	PLAI	No No	✓ EAD	
28).	WH (If y	ETHER THE SUCCESSFUL BIDDER WAS TECHN	NICALL	Y COM Yes Yes	PLAI	No No	EAD	
28). 29).	WH (If y	ETHER THE SUCCESSFUL BIDDER WAS TECHN ETHER INTEGRITY PACT WAS SIGNED? 'es, enclose a copy) ETHER NAMES OF THE BIDDERS AND THEIR (NICALL	Y COM Yes Yes	PLAI	No No ERE RI	EAD	OU
28). 29).	WH (If y WH THE	ETHER THE SUCCESSFUL BIDDER WAS TECHN ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy) ETHER NAMES OF THE BIDDERS AND THEIR OF TIME OF OPENING OF BIDS? ETHER COPY OF EVALUATION REPORT GIVEN	NICALL'	Yes Yes PRICE	PLAI	No No ERE RI No	EAD	ou]
28). 29). 30).	WH (If y WH THE	ETHER THE SUCCESSFUL BIDDER WAS TECHN ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy) ETHER NAMES OF THE BIDDERS AND THEIR OF TIME OF OPENING OF BIDS?	NICALL'	Yes Yes PRICE	PLAI	No No ERE RI No	EAD	
28). 29). 30).	WH (If y WH THE WH (Att	ETHER THE SUCCESSFUL BIDDER WAS TECHN ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy) ETHER NAMES OF THE BIDDERS AND THEIR OF TIME OF OPENING OF BIDS? ETHER COPY OF EVALUATION REPORT GIVEN	NICALL'	Yes Yes PRICE Yes L BIDE Yes	PLAI	No No ERE RI No	EAD	

ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE LEIN	DER NOTICE / DOCUMEN
(If yes, give details)	Yes	
	No	<u> </u>
WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
(If yes, give reasons)	No	<u>✓</u>
b). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)		
		<u> </u>
BLACK LISTED?		Yes ✓ No
SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISIO	ROCURI	EMENT? IF SO, DETAILS T
(II yes, enclose a copy)		Yes No 🗸
WERE PROPER SAFEGUARDS PROVIDED ON MOBIL: THE CONTRACT (BANK GUARANTEE ETC)?	IZATION	ADVANCE PAYMENT IN Yes No ✓
SDECIAL CONDITIONS IS ANY		
SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	/	Yes No <u>✓</u>
	(If yes, give reasons) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE FE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILE THE CONTRACT (BANK GUARANTEE ETC)?	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SBLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PR SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURI BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABF (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (BANK GUARANTEE ETC)?

4

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/ 0/6 /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: -

 Schedule Items i/c cartage of 27.65% Above material. Rs.4,002,129/-

Approved Items:

Rs.4,032,426/-

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

Cl. 16 61

Stamp Value Rs.29,400/-

2012 TOWN MUNICIPAL ADMINISTRATION

xolect:

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

KARACHI..

Rs.97,90,356/-

SPECTAL ADHESIVE

SPECIAL ADHESIVE 'ompletion Time:

60 Days

ost:

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

This Agreement is made on this 314% day of December 2012 012 at Karachi between the Town Municipal Administration through its Administrator MO, TMA, Shah Faisal Town hereinafter called the "TMA", (which expression shadhean and include his successors) on the One Part and M/s Abdullah Enterprises having helt office at Karachi through their Proprietor hereinafter call the "Contractor" (which xprèssion 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, KARACHL at a cost of Rs.97,90,356/- (Rupees: Ninety Seven Lacs 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:.

Rs.4,002,129/-27.65% Above Schedule Items i/c cartage of material. Rs.4,032,426/-Approved Items: 2

Rs. 1,755%01/-Difference Cost of Cement + Bitumen (Maximum)

TOTAL Rs.9,790,356/-

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.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 (5) TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 86/6015 Bank Guarantee No

from Oznes Administratos Muslim League Quitay Branch, Karachi for an amount of H.B.L. Wown Manketoal AASA Gration Rupees Fair Lack Eighty Wink thousand Shah Faisal Tower 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 cache billas 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 bream of any condition of the contract without prejudice to the right of TMA / KMC to recover their damages from the Contain for his Tener to a per condition of the confliction of STAMPO

Proprietor

PAKISTAN

SPECIAL ADHESIVE

PAKISTAN

SPECIAL ADHESIVE





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

Notice inviting tenders.

- Tender documents marked <u>1/5</u> and dated <u>15-11-2012</u> 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 1711/11_amount to Rs. 4,89,600 =

Pay Order / Bank Guarantee No. ______ dated _____ amount to Rs

 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 WITNESSEED hat 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 partics have continuing respective hands on this 21th day of Decaded 2012. PAKING

TOWN MUNICIPAL ADMINISTRATION ACMINISTRATION

ABOULLAH ENTERPRISES

Proprietor

CONTRACTOR

WITNESSES;-

SAIMA TRADERI.

2. MIC TABOL AGROGROSSIUS

T

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-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

FRWN Officer (RS)
Internal Shah Faisal Town
Shah Faisal Town

Issue to M/s.	Abdullah	Enterprises	P.O. No.	6478812_
				01-11-2012- tabib Bank Limited
			Bank: _\	torero Dank Aurice d

Signature & Stamp of Issuing Authority

ASCOUNTANT (19218) Card Pairel Town, Barushi

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 Kassi Phawara or Shovel in	43000 00	544.50	Rupees Five Hundred Forty Four & Paisa Filty Only	%oCft	23414.00
2	Ordinary soil. Dismantling and Removing Road Metalling.	31900.00	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	92638.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	12250.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	195657.00
4	Dismantling of Coment Concrete Block Masonary etc complete	2814.00	544.50	Rupees Five Hundred Forty Four & Paisa 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).	03304,00	\$95.80	Rugees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	536006 00
6	Laying to proper line and grade plant mix	ade plant mix or finished prepared to to job mixed meer Incharge per line grade Rate includes 00 penetration om source of		% Sft	1739922.00	
7	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	325.70	4319,70	Rupees Four Thousand Three Hundred 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 cament concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.		1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% Sft	458698.00
10		27.00	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	29283 00

Continued Page # 2

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Page 2 of

DEFUNCT) UNION COUNCIL NO. 06, (DEFUNCT) SHAH FAISAL TOWN, KARACHI

From Page # 1

No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
AS	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.	27.00	347,65	Rupees Three Hundred Forty Seven & Pasia Sixty Five Only	Each	9387.00
-		1127.4	Tota	I Amount of Schedule Items		3135236.00

Continued Page #3

AEDULLI Jai

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

From Page # 4

(PART-B: IT	EM BASED	ON APPROV	(ED RATE)
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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	Rupces Sixteen Only	P.Stt	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 ets) i/s watering with all lead and lift etc complete.	47850.00	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 lfit 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.Rh	525000.00

Continued Page # 6

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AME 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

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	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 ½" 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.	24.00	9000.00	Rupees Nine Thousand Only	Each	216800,00
			Total 4	amount of Approved Items		4032426.00

Continued Page # 5

ABOULLAGE

AME 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	
We hereby qouted as follows:	
he hereby douted as follows.	In Figures In Words ,
PART-A (Item Based on S/R) amounting Rs. 3,135,236/- Plus	The state of the s
27.65 1% Above / Below of the S/R I/c Cost of Carriage	7
Material. (8,66 0931 -)	Rs 40 02 129 Tung Hare 3
PART & Utem Based on A/R) amounting Rs. 4,032,426/- Plus	Cash luck That II (140)
AT AR 1% Above / Below the A/R.	La an in The County Cal
	Rs. 40 22 4260 Front Hoperad Thousand &
PART-C (Difference Cost of Cement & Bitumen)	(Sweetier Lace you give intervent
(Rs. 232,245/- + Rs. 1,523,556/- = Rs. 1,755,801/-)	Rs. 1.755,801.00 Hald Ind
CRAND TOTAL (A.B.)	This le leder Don Note (20 West)
GRAND TOTAL (A+B+0	C) R. 97,90,3500 Hall Fill Soil by
tal amount is Rs. 97, 90, 356) (Rupees Lindy Seven	Lack North Thousand Three Hundred Fyly
(Im Figure)	(In Word)
orly.	he complete job for all schedule of reta, approved rate 2 offer rates
A SALES HAR A SALES AND A SALE	he complete job for all schedule of rate, approved rate & offer rates
ever is included in the BOQ)	A per chica years to
have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT	in shape of pay order bearing No. 6575 794 dated
and allowing to the control of the state of the terms of	oated
12_ issued from HB L	
Time Limit: 60 Calender Days	Penalty Per Day: Rs. 65,500/- (10% of Sanctioned Cost)
alidity: 90 + 30 Days as per SPP Rules 2010	
Tender must be qouted in figure & in word both otherwise laible	e to be cancelled.
80 50	
All over writing & correction if any must be initialed & stamped	by the bidder.
We / I road the Standard Bidding Desumpets (Volume I) for I	MRAID (MINAID Delocity Decorporate a collection in MACO 1/D-6 - 10
CDCK IVER Site uses became bottom and arrest to a	MPA's / MNA's Priority Programme available in KMC / (Defunct)
signature as & when directed.	bide all of them and also provide all these documents with our
aignature as a when unected.	the graph was a state of the
	0 .
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r	Signature of the Contractor with Stamp
For office use	
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Deputy Town Officer	
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	STANT (1853) Infara Structure & Cervices
A放送日日日	TAMI (HESS) Infara Structure & GIVICES
Deputy Town Officer	1 Town Bases Shab Farsal Town
(B&R)	PRODUCTASE STEELS
Shah Faisal Town	
Suddi Falsal Inum	

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 /2013

Dated: 07 - 0/ -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: -

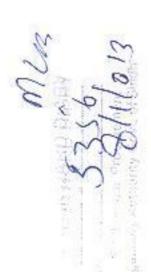
CONSTRUCTION OF ROAD ALONG RAILWAY LINE FROM SHAHRAH-E-ALTAF TO DANISH GAH SCHOOL PS-120, SHAH FAISAL ZONE, DMC (EAST), KARACHI.

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



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 / DEP	TT. Administrator / C.M.O, TMA, Shah Faisal Town,
2).	PROVINCIAL GOVT./LOCAL GOVT./O	
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 SHAHRAH-E-ALTAF TO DANISH GAIL SCHOOL PS-120, SHAH FAISAL ZONE, DMC (EAST), KARACHI.
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	19.600 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) 90 (Days)
10).	TENDER OPENED ON (DATE & TIME)	15-11-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD <u>08 Nos</u>
12).	NUMBER OF BIDS RECEIVED	04 Nos
13).	NUMBER OF BIDDERS PRESENT AT TI	HE TIME OF OPENING OF BIDS 04 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s. Iqbal Progressive Builders.
16).	CONTRACT AWARD PRICE	Rs.19,589,785/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN . 1 st , 2 nd , 3 rd EVALUATION BID)	NEVALUATION REPORT M/s. Iqbal Progressive Builders M/s. Abdullah Enterprises M/s. Saima Traders
18).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c). TWO STAGE BIDDING PROCE	EDUREX
	d). TWO STAGE – TWO ENVELOR	PE BIDDING PROCEDURE X
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<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

(INTEGRITY PACT)

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

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

Dated: 15-11-2012

Contract value: Rs.19,589,785/- Contract Title: <u>construction of road along railway line from shahrah-e-altaf</u> 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:

ICOM PROGRESCIUS BUILDERS

Signature: ____(Seal)

Proprietor

Town Municipal Administration:

Chief Officer Administration
Signatures Municipal Administration

hah fasa

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/ Of/

/2013

Dated: 64 - 64 -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: -

 Schedule Items i/c cartage of 23.28% Above material.

Rs.8,148,164/-

2. Approved Items:

Rs.8,568,824/-

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
- 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

Stamp Value Rs.58,800

TOWN MUNICIPAL ADMINISTRATION

Project:

CONSTRUCTION OF ROAD ALONG RAILWAY AINE FROM SHAHRAH-E-ALTAF TO DANISH GAH SCHOOL PS-120, SHAH FAISAL ZONE, DMC (EAST), KARACHL

SPECIAL ADHESIVE

SPECIAL

Rs.1,95.89,785/-

ADHESIVE

Completion Time:

90 Days



Penalty:

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

60.000

2012 at Karachi between the Town Municipal Administration through its Administrator Jo 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 baving their office at Karachi through their Proprietor hereinafter call the "Contrictor" (Which expression shall mean and include his successors, heirs, executors, administrator and

percentage / approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION OF ROAD ALONG RAILWAY LINE FROM SHAHRAHO

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) 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 daving

This Agreement is made on this 31th day of December 2012.

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on

assignees) on the Other Part.

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SPECIAL

SPECIAL ADHESIVE

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Schedule Hems i/c cartage of material.

Approved Items:

Offer Rate:

made himself fully acquainted with their meaning:.

Difference Cost of Cement + Bitumen (Maximum)

23.28% Above

Rs.8,148,164.-

Rs.8,568,824 -

Rs.286,902/-

Rs.2,585,895

TOTAL Rs.19,589,7854 0



SPECIAL

SPECIAL ADHESIVE

... AND WHEREAS the Contractor has already furnished alongwith the bid a surprof 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 agcount of Bid Security for the said contract which will be released at the time of submission of formance Security by TMA through KMC.

WID WHEREAS the Contractor has also deposited a Pay Order No. 80 6 t Guarantee Bank

cipal Administration com Bank Faisal Town

Mullim Logar Ounter Branch, Karachi for an amount of Rupous Nine lack Seventy Nive turnland

only) as Performance Security, equal to Af the contract value, in place Taddition 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 / KMG penalty through forfeiture of the said Security and the Performance Bond in case of treating any condition of the contract without prejudice to the right of TMA / KMC, contract of the damages from the Contractor for any such broach as per condition of the contract The Office



AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement. I. Notice inviting tenders. Tender documents marked 1/5 and dated 15-11-2012 II. including terms and conditions, BOQ, specifications and drawings. The Terms & Conditions as per SPPRA downloaded from III. website and signed and Stamped by the Contractor. Performance Guarantee as follows: (which will be retained IV_{τ} till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders) Pay Order / Bank Guarantee No. 80160[1 to Rs. 9, 39, 500]?

Pay Order / Bank Guarantee No. date

date dated 13 /12 /12 amount All correspondence in respect of the contract and the work V. 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 kinds on this day of TOWN MUNICIPALS Shah Fasal Town. IQBAL PROGRESSIVE BUILDERS CONTRACTOR WITNESSES:-

PAKISTA



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-ALTAF 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
TOYN Officer (Espices
Infara Shah Faisal Jown

Issue to M/s. Igbal Progressive Builder	rs P.O. No. 6574600
V	Dated: 06-11-2-012_
	Bank: Helbib Bank Limited

Signature & Stamp of Issuing Authority

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 & Paisa Fifty Only	%oCft	70021.00
2	Dismantling and Removing Road Metalling.	63504,00	290,40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	184416.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	18900.00	1597.20	Rupees One Thousand Five Hungred Ninty Seven & Paisa Twenty Only	% Cft	301871.00
5	Dismantling of Cement Concrete Block Masonary etc complete	22400.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	121968,00
	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.).	233400.00	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	1390597,00
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge of rolling and finishing to proper line grade evel & camber etc. complete Rate includes each 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		2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	3025058.00
8	excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & tressing sides to true alignment and shape & levelling of beds of trenches to correct evel & grade cutting, jointing holes & disposable of surplus earth within one chain is directed by Engineer Incharge	62000.00	2250.60	Rupees Two Thousand Two Hungred Fifty & Paisa Sixty Only	%oCft	139537.00
c	Providing RCC Pipe of ASTM C-76-62 T/C 6-70 class-II wall B and fixing in trench i/c utting, fitting and jointing with rubber ring c testing with water to specified pressure					
	12" Dia Pipe	2500.00	155.15	Rupees One Hundred Fifty Five & Paisa Fifteen Only	P Rit	387875.00
	18" Dia Pipe	1500.00	244.00	Rupees Two Hundred Forty Four Only	P.Rft	366000 00

Continued Page # 2

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

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	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	%oCft	83266,00
10	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	hire charges of the pumping set per day sive of waje of driver and assistant fuel electric energy plate form required for ing pump etc at lower depth with suction delivry pipe for pumping out water day at various depth from trenches i/c the of erection and dismantling after pletion of the job. Higher charge of sping set of upto 10 HP (but not less in 5 HP) pumping out water form 10' deep controlled and 35° Dia outside 7 ½° width and hick i/c steel bars two concrete ring with 8 Nos cross linked bars welded and two k tube hooks, castled in 1:1 ½°:3 crete with embedded 15 Kg C.I frame in fect position i/c transportation charges an average lead of 20 Km per trip from sting yard to town offices, ammonium of		Rupoes Seven Hundred Fifty Only	P.Day	15000.00
11	Manufacturing and Supplying RCC 21" Dial (inside) and 36" Dia outside 7 ½" 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 ½":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.			Rupees One Thousand Eighty Four & Paisa 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 & Paisa Sixty Five Only	Each	27812,00
13	Cement Concrete Plain 1.4.8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	cting finishing and curing complete G75.00 4319.70 Hundred Ninteen & Paisa Seventy oreaning and washing of stone G75.00 Only		% Ch	29158.00	
14	Cement Concrete Plain 1:3:5 i/o placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	1023.00	5001.70	Rupaes Five Thousand One & Paisa Seventy Only	% Cft	51187.00
15	Supplying and Fixing Road Stud (Cat Eyes	1298.00	257.62	#NAME?	Each	334391,00
	etc complete		Tota	al Amount of Schedule Items	Mary Contract	6609478.00

Continued Page #3

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

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 handlos of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels ½" thick cement plaster 1:3 on all inside wall surface complete with C.I toot 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	839000.00
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.Cft	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 lfit etc complete.	101304.00	31.00	Rupees Thirty One Only	P.Cn	3140424.00
19	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	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					

175.00

Rupoes One Hundred Seventy Five

Total Amount of Approved Items

per piece of kerb block of size,

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

height=45cm, width at base=20 cm, width at 6200,00

8558824.00 Continued Page # 6

1085000.00

P.Rft

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

(PART-C: ITEM BASED ON OFFER RATE)

s.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	Providing and Applying pavement marking thermoplastic paint with drop on glass beads shall confirm with AASHTO designation M-247 the surface should be clean from dust before applying by using mechanical mean blower i/c all necessary arrangement for diversion.	4158.00	69.00 81	aty vive out	P.Sit	286,962
			Total Am	ount of Offer Items	(2,86,902

Continued Page # 5

JE OF WORK: CONSTRUCTION OF ROAD ALONG RAILWAY LINE FROM SHAHRAH-E-ALTAFTO DANISH GAH

From Page # 4

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 19.600 Million

We hereby qouted as follows:	In Figures In Words
PART-A (item Based on S/R) amounting Rs. 6,609,478/- Plus 23.28 Above / Selow of the S/R I/c Cost of Carriage Meterial.	Eighty one led forty dighty to
PART-Byltem Based on A/R) amounting Rs. 8,568,824/- Plus	Rs. 85, 68, 824D- Eight Handred Brath Form
PART-C (Item Based on O/R)	Rs. 2,86,902 = Two was Eighty 310 thursand
PART-C (Difference Cost of Coment & Bitumen) (Rs. 37,050/- + Rs. 2,548,845/- = Rs. 2,585,895/-)	Rs. 2,585,895.00 E-Sur Hadant NIME TY Five
GRAND TOTAL (A+B-	The state of the s
total amount is Rs. 1,95,09,785 P (Rupees Toue Co	or wreth five cass fromy winter
(In Figure)	0-10-0
Could Seven Hundred Eighty File for the	a complete job for all schedule of rate, approved rate & offer rates
he have attached a Bid Security amounting to Rs. 4,00,000/- as per NIT	in shape of pay order bearing No. 6575768 dated
11-12 issued from H.B.L. (Rizvia Society No	
1 12 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	.3
Time Limit: 90 Calender Days	Penalty Per Day: Rs. 85,500/- (10% of Sanctioned Cost)
Validity: 90 + 30 Days as per SPP Rules 2010	
Tender must be qouted in figure & in word both otherwise lab	de to be according
All over writing & correction if any must be initialed & stamped	22 USA
CDGK WEB Site <u>www.karachlcltv.gov.pk</u> and agreed to a signature as & when directed.	MPA's / MNA's Priority Programme available in KMC / (Defunct) abide all of them and also provide all-these documents with our
	Proprietor
For office use	Signature of the Contractor with Stamp
Verrified BOQ by:	Address: ICABAL PROGRESSIVE BUILDERS.
V \	-3-58-10, Summing Pride Block-2, main briversit Road: Chulistan-e-Johan Karachi
ast	Road Couliston-c-Tohan Karachi
Deputy to mit of move	0
D.T.O. Shah Faisal Ssignature with Stanip Will	<u>10</u>
221.0	
\wedge	

Deputy Town Officer (B&R)

Shah Faisal Town

W Farmy)

ACEDUNIAN! (IDIE)

TOWN OFFICER

Infara Structure & Jervices

Shah Faissi 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/22_3 /2013

Dated: 68-6/-2013

To,

VDirector (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

Office File

MUZ

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	T. Administrator / C.M.O. TMA, Shah Faisal Town,
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	THER 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*, 18* & 12* DIA RCC SEWER FOR IMPROVEMENT OF SEWERAGE SYSTEM IN (DEFUNCT) UNION COUNCIL NO. 64 & 65 INCLUDING CONSTRUCTION OF MAIN HOLE, RING SLAU & COVER IN (DEFUNCT) SHAH PAISAL TOWN, IN FS-120, KARACHL.
6) F	ORUM 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 (A	S PER CONTRACT) 60 (Days)
10).	TENDER OPENED ON (DATE & TIME)	15-11-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD <u>06 Nos</u>
12).	NUMBER OF BIDS RECEIVED	04 Nos
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS 04 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15),	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s. Zarif Khan & Sons.
16) .	CONTRACT AWARD PRICE	Rs.9,790,287/-
	RANKING OF SUCCESSFUL BIDDER II e. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT 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 ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE X
	e). TWO STAGE BIDDING PROC	EEDURE X
	d). TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER I	METHOD OF PROCUREMENT WAS ADOPTED i.e. TING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). /	APPR	OVING AUTHORITY FOR AWARD OF CONTRA	CT A	lministr	ator /	<u>DG</u>		
20).	WHI	ETHER THE PROCUREMENT WAS INCLUDED I	N ANNU	JAL PR	OCUI	REMEN	NT PL	AN?
				Yes	1	No		
21).	ADV.	ERTISEMENT:	jan-					
	i).	SPPRA Website	Yes	V_	9937/2	2012		
		(If yes, give date and SPPRA's tender number)	No					
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	"Umma	st" dated 24 er" dated 2	n" dated 24-1 6-10-2012, Di 3-10-2012 an	aily "Busin	1.05010
22).	NAT	URE OF CONTRACT		Loca	al 🗸	Int.		
23).	WH	ETHER QUALIFICATION CRITERIA		Yes	1	No		
To Lake	WA	S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	ITS?	1 65		NO		
24).	WH	ETHER BID EVALUATION CRITERIA		Vac		No	./	1
217.	WA	S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	ITS?	Yes		No	V	l.
25).	WH	ETHER APPROVAL OF COMPETENT AUTHORI	TY WAS	SOBTA	INED	FOR U	JSIN	<u>G</u> A
er. 570		THOD OTHER THAN OPEN COMPETITIVE BIDE		Yes		No	1	
26).	XX/ A	S BID SECURITY OBTAINED FROM ALL THE B	IDDERS	\$?				
20).	AY 23	S BID SECORIT I ODTAINED TROMPLED THE		Yes	1	No		
241	3371	TETTIED THE SUCCESSELL DIDDED WAS LOW!	EST	Yes	1	No		
27)		HETHER THE SUCCESSFUL BIDDER WAS LOW! ALUATED BID / BEST EVAULATED BID (in case		4	48	1	1	3.
28).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECH	NICALL	Y COM	(PLA)	NT?		
	0.01632			Yes	1	No		
				10205				2)
29).		HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes		No	1	
30).	WE	HETHER NAMES OF THE BIDDERS AND THEIR	QUOTE	D PRIC	ES W	ERE R	EAD	OUT AT
5 T3 GRA		E TIME OF OPENING OF BIDS?	25.00	Yes		No		
31).		HETHER COPY OF EVALUATION REPORT GIVE tach copy of the bid evaluation report)	N TO A	LL BID Yes	1	No		
			×2	(A)	20	-	(5)	1001
32)		Y COMPLAINTS RECEIVED	-	es	√			
	(11)	yes, result thereof)	N	0	V			

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	TILL ILLI	DER NOTICE / DOCUMENT
	(If yes, give details)	Yes	
		No	<u>✓</u>
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?		
	(If yes, give reasons)	No	✓
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	✓_
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	AT THE	SELECTED FIRM IS NOT Yes ✓ No
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR	EMENT? IF SO, DETAILS TO
	(If yes, enclose a copy)	.,	Yes No 🗸
38).	(If yes, enclose a copy)		Yes No ✓
38). 39).	(If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?		Yes No V ADVANCE PAYMENT IN
39). Si At	(If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY		Yes No ADVANCE PAYMENT IN Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> 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/ @2-2_/2013

Dated: 07-61 -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: -

 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, SHAHAAISAL 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 1665

Stamp Value Rs.29,400

TOWN MUNICIPAL ADMINISTRATION

Project:

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

ESIVE

SPECIAL ADHESIVE

Cost:

Rs.97,90.287/-

Completion Time:

60 Days

Penalty:

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

This Agreement is made on this 44/ day of -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, KARACHL at a cost of Rs.97.90,287/- (Rupees: Ninety Seven Lacs Ninety Thousand Two Hundred Eighty Seven Only) within a period of 60 Davs 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:

Schedule Items i/c cartage of material.

19.72% Above

Rs.5,830,287/-Rs.3,960,000/-

Approved Items:

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. #0/6887 Guarantee Bank from Branch, Karachi for an amount of BERRY HIR SINZ BY KIN Rupees Four Lac Hinery Thousand only Nown Maichof & Cary istration only) as Performance Security, equal to Shah Faisal Town, 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 ben to the TMA / KMC over the Security and Performance Bond for due to forment the contract and does hereby binds himself, his heirs, successors legal representative and assignee to pay to the TMA. She to the TMA / KMC over the

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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.

Notice inviting tenders.

DESCRIPTION OF THE PROPERTY OF

Tender documents marked 1/4 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.

 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)

2) Pny Order / Bank Gummintee No. 1/0/688/dated 4/1/13 amount to Rs

V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

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

TOWN MUNICIPAL ADMINISTRATION

Chies Official Administration Shah Faisal Town,

WITNESSES;-

The state of the s

"Vinneyor

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:

Tender Cost: -

Bid Security: -

Rs. 9.800 Million

Rs. 2,00,000/-

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

Towif Officer (ISTICER TMA Shalffaisal Town Services

Shah Faisal Town

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

Signature & Stamp of Issuing Authority ACCOUNTANT (Inte) Chat Pairel Town, Margath.

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	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 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.).	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	100000.00	2250,60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%oCft	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			9 8		
	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 ½" width and 6" thick i/o steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 ½"; concrete with embedded 15 Kg C.I frame in perfect position i/o 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 & Paisa 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 atc 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
			Tota	I Amount of Schedule Items	75	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 & 2-05 INCLUDING CONSTRUCTION OF MAIN HOLE, RING SLAB AND COVERS IN (DEFUNCT) SHAH FAISAL DWN IN PS-120, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

From Page # 2

s.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
11	Construction of Manhole 4' dia inside complete with 21' dia (inside) C.I frame 21' dia of 3' x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover 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/c" 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
		202	Total A	mount of Approved Items	-	3960000.0

Continued Page # 4



E OF WORK: PROVIDING AND LAYING 24", 18" & 12" DIA RCC SEWER FOR IMPROVEMENT OF SEWERAGE FEM IN RETA PLOT NO. 01, 02, 03 / GREEN TOWN & SHAH FAISAL COLONY NO. 03 IN (DEFUNCT) UC-04 & 5 INCLUDING CONSTRUCTION OF MAIN HOLE, RING SLAB AND COVERS IN (DEFUNCT) SHAH FAISAL VN IN PS-120, KARACHI

From Page #3

QUOTED BID (SUMMARY)

/ We hereby quuted as follows: 1 PART-A (Box) Based on S/R) amounting Rs. 4,869,936/- Plus	In Figures	In Words
Material Above / Below of the S/R i/c Cost of Carriage	Rs. 58 36: 618 D=	travand Si's Hardened
PART-B (Item Based on A/R) amounting Rs. 3,960,000/- Plus At - PM % Above / Below the A/R.	£ 39 60,000/2	Thirty Wine lack Sint
GRAND TOTAL (A+B)	The state of the s	thusand I:a Haded tigure
The total amount is Ris 97 96 618 Rupes Ninely le	even las Nines	
(which ever is included in the BOQ)	complete job for all schedule of rat	e, approved rate & offer rates
1/ We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in s	shape of pay order bearing No. 6	57579S dated
07 11 12 issued from H. B. L. Rizvia Cociety Nazimes a	f Braich	

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

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

Tender must be quuted 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) and Elegibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk-end-agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC Verrified BOQ by: Shah Faisal Town

Contractor with Stamp

Infara Structure & Service

Shab Faisal Town

Deputy Town Officer ACCOUNTANT (B&R)

Shah Faisal Town

Con Pairet Town, Garnett.