

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O, TMA, Jamshed Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 002 (01) Admin/C.M.O/TMA/ Jamshed.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING SEWERAGE SYSTEM IN LINE IN GHOUSIA COLONY, USMANIA COLONY, SHAKAR GUNG COLONY, BIHAR COLONY, FATIMA JINNAH COLONY & ADJACENT AREAS.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 29-01-2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ittefaq Corporation.

- 16). CONTRACT AWARD PRICE Rs.97,99,837/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Ittefaq Corporation
M/s. M. Aslam & Co
M/s. J,N & Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

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

Yes	<input checked="" type="checkbox"/> 10705/2013
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Aman (Urdu) dated 12-01-2013 The Nation (English) dated 12-01-2013 Jung (Urdu) dated 13-01-2013 Corrigendum Jung dated 25-01-2013, Aman Dated 24-01-2013, Jisarrat Dated 24-01-2013
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


Administrator/Chief Officer
Jamshed Town

FOR OFFICE USE ONLY

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

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



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

Administrator / CMO Town Officer, Block-B, Sindhi Muslim society Karachi.
Phone # 021-34386964 Cell # 0300-8222141

No. Administrator/C.M.O/TMA/Jamshed.T/ 114 /2013 Dated: 19/02/2013

M/s. Ittefaq Corporation
Karachi.

WORK ORDER

SUBJECT: - PROVIDING AND LAYING SEWERAGE SYSTEM IN LINE IN GHOSIA COLONY, USMANIA COLONY, SHAKAR GUNG COLONY, BIHAR COLONY, FATIMA JINNAH COLONY & ADJACENT AREAS.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,99,837/- (Rupees: Ninety Seven Lacs Ninety Nine Thousand Eight Hundred Thirty Seven Only) as you have accepted the contractual responsibility.

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

- | | |
|--|----------------|
| 1. Schedule Items i/c carriage of @At Par material | Rs.91,32,037/- |
| 2. Offer Rate Items: | Rs.6,67,800/- |

TOTAL Rs.97,99,837/-

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
(TMA, JAMSHED TOWN)**

Copy to: -

1. With compliments Honorable Minister / MPA Dr. Sagheer Ahmed PS-117
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, Jamshed Town
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs.29,400/-

TOWN MUNICIPAL ADMINISTRATION

**PROVIDING AND LAYING SEWERAGE SYSTEM IN LINKAR COLONY
IN GHOUSIA COLONY, USMANIA COLONY, SHAKAR
GUNG COLONY, BIHAR COLONY, FATIMA JINNAH
COLONY & ADJACENT AREAS.**

Rs.97,99,837/-

Completion Time: 60 Days

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

This Agreement is made on this 19th day of February 2013 at Karachi between the Karachi Metropolitan Corporation through its Administrator M.O. TMA, Jamshed Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Ittefaq Corporation 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 29-01-2013 percentage / approved / offer, etc as following for construction and completion of the project namely PROVIDING AND LAYING SEWERAGE SYSTEM IN LINE IN GHOUSIA COLONY, USMANIA COLONY, SHAKAR GUNG COLONY, BIHAR COLONY, FATIMA JINNAH COLONY & ADJACENT AREAS. at a cost of Rs.97,99,837/- (Rupees: Ninety Seven Lacs Ninety Nine Thousand Eight Hundred Thirty Seven) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max.10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

- | | |
|--|-----------------------|
| 1. Schedule Items i/e carriage of @At Par material | Rs.91,32,037/- |
| 2. Offer Rate Items: | Rs.6,67,800/- |
| TOTAL | Rs.97,99,837/- |

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.7438254 dated 29-01-2013 from Habib Bank Limited, M.A. Jinnah Road Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 7438254 dated 19-02-13 / Bank Guarantee No. _____ dated _____ from _____ Bank H.B.L. K.M.C Head Office Branch, Karachi for an amount of Rs. 3,00,000/- Rupees Five Lacs only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security due performance of the contract.

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

AND WHEREAS the Contractor has given a lien to the TMA / KMC over the _____ 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 _____ for 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 _____

M/s. Ittefaq Corporation

Proprietor

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURT
19/2/13

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 29-01-2013 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 7436254 dated 19/1/13 amount to Rs. 3,00,000/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

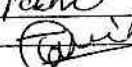
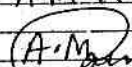
NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA and the Contractor shall respectively and well truly carry out and fulfil the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have signed their respective hands on this 19 day of February 2013.


TOWN MUNICIPAL ADMINISTRATION
Administrator/Chief Officer
Jamshed Town


W/s. Ittefaque Corporation
CONTRACTOR

WITNESSES:-

1. Fasih Khan Babal & Entel Prieter

2. A.M.K.M & Entel Prieter


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



HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

Tender Reference No. 002(01)/Admin/C.M.O/TMA/Jamshed.T/MPA

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

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

PROVIDING AND LAYING SEWERAGE SYSTEM LINE IN GHOUSIA COLONY,
USMANIA COLONY, SHAKAR GUNG COLONY, BIHAR COLONY, FATIMA
JINNAH COLONY & ADJACENT AREAS

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

NOTE:

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

Town Officer (IS)
TMA(Jamshed Town
Jamshed Town Karachi

Issue to M/s. *Ittefaq Corporation*

P.O. No. *5539416*

Dated: *07-01-13*

Bank: *U.B.L.*

Signature & Stamp of Issuing Authority

ACCOUNTANT
Minister
Jamshed Town Karachi

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

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING AND LAYING SEWERAGE SYSTEM LINE IN GHOUSIA COLONY, USMANIA COLONY, SHAKAR GUNG COLONY, BIHAR COLONY, FATIMA JINNAH COLONY & ADJACENT AREAS

Tender Reference No. 002(01)/Admin/C.M.O/TMA/Jamshed.T/MPA

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kassl Phawarh or Shovel in Ordinary Soil etc complete	25800.00	1361.25	Rupees One Thousand Three Hundred Sixty One & Paisa Twenty Five Only	%Cft	35120.00
2	Dismantling of Cement Concrete Plain 1:2:4.	2590.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paisa Fifty Only	% Cft	86182.00
3	Dismantling and Removing of Road Metalling etc complete	10500	605.00	Rupees Six Hundred Five Only	% Cft	63525.00
4	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveliing of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge.	146700.00	3600.00	Rupees Three Thousand Six Hundred Only	%Cft	528120.00
5	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					
	8" Dia Pipe	3200.00	229.00	Rupees Two Hundred Twenty Nine Only	P.Rft	732800.00
	12" Dia Pipe	2800.00	412.00	Rupees Four Hundred Twelve Only	P.Rft	1153600.00
	15" Dia Pipe	2500.00	515.00	Rupees Five Hundred Fifteen Only	P.Rft	1287500.00
	18" Dia Pipe	1800.00	618.00	Rupees Six Hundred Eighteen Only	P.Rft	1112400.00
6	Full hire charges of the pumping set per day inclusive of waje of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivry pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water form 10' deep trench.	20.00	1500.00	Rupees One Hundred Five Hundred Only	P.Day	30000.00
7	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 Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	76464.59	1065.04	Rupees One Thousand Sixty Five & Paisa Four Only	% Cft	814378.00
8	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	35000.00	3275.50	Rupees Three Thousand Two Hundred Seventy Five & Paisa Fifty Only	% Sft	1146425.00

Continued Page # 2

M/s. Ittefaq Corporation,

Signature & Stamp of Proprietor

ME OF WORK: PROVIDING AND LAYING SEWERAGE SYSTEM LINE IN GHOUSIA COLONY, USMANIA COLONY, SHAKAR GUNG COLONY, BIHAR COLONY, FATIMA JINNAH COLONY & ADJACENT AREAS

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	110025.00	2760.00	Rupees Two Thousand Seven Hundred Sixty Only	%oCft	303669.00
10	Providing Chamber 3'x2' (915x615 mm) inside dimension 4 1/2' (1372 mm) deep as per approved design for sluice valve 3" to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (wt=1 cwt 3 qr) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per cft) 9" (299 mm) thick brick masonry wall set in 1:6 cement mortar 6" (1152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:2:4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing M.S foot rest at every one foot beyond 2 1/2 ft depth curing, excavation, back filling and disposal of surplus earth etc. complete.	23.00	18820.00	Rupees Eighteen Thousand Eight Hundred Twenty Only	Each	432860.00
11	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	80.00	1906.60	Rupees One Thousand Nine Hundred Six & Paisa Sixty Only	Each	152528.00
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. 21" Dia.	80.00	913.63	Rupees Nine Hundred Thirteen & Paisa Sixty Three Only	Each	73090.00
13	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) Thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) CC duly painted etc complete as per standard specification and drawing	80.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	1179840.00
TOTAL AMOUNT OF SCHEDULE ITEMS						9132037.00

Continued Page # 3

M/s. Ittefaque Corporation

Signature & Stamp of Proprietor

NAME OF WORK: PROVIDING AND LAYING SEWERAGE SYSTEM LINE IN GHOSIA COLONY, USMANIA COLONY, SHAKAR GUNG COLONY, BIHAR COLONY, FATIMA JINNAH COLONY & ADJACENT AREAS


From Page # 2

(PART-B: ITEM BASED ON OFFER ITEMS)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
15	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.	35000.00	16.00	Sixteen only	P.Sft	5,60,000/-	
16	Making connection with existing line	25.00	3400	Thirty four Hundred	Each	85,000/-	
17	Repairing of Sewerage Leakages	6" Dia	6.00	1800	Eighteen Hundred	Each	10,800/-
		8" Dia	4.00	3000	Three thousand	Each	12,000/-
TOTAL AMOUNT OF OFFER ITEMS						6,67,800/-	

Continued Page # 4

M/s. Ittefaque Corporation



Signature & Stamp of Proprietor

ME OF WORK: PROVIDING AND LAYING SEWERAGE SYSTEM LINE IN GHOUSIA COLONY, USMANIA COLONY, SHAKAR GUNG COLONY, BIHAR COLONY, FATIMA JINNAH COLONY & ADJACENT AREAS

From Page # 3

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 9.800 Million

I / We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 9,132,037/- Plus <u>At Par</u> % Above / Below of the S/R	Rs. 9,132,037 / =	ninety one lakhs thirty two thousand thirty seven only
2	PART-B (Item Based on O/R)	6,67,800 / =	six lakhs sixty seven thousand eight hundred
GRAND TOTAL (A+B)		Rs. 97,99,837 / =	ninety seven lakhs ninety nine thousand eight hundred thirty seven only

The total amount is Rs. 97,99,837/- (In Figure) (Rupees ninety seven lakhs ninety nine thousand eight hundred thirty seven (In Word))

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

I / We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 7438158 dated 29-01-13 issued from H.B.L. M.A. Jinnah Road (Bank)

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)

NOTE:

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


M/s. Ittefaq Corporation

Signature of the Contractor Proprietor


Address: M/s Ittefaq Corporation,
B-3 Hussain Scam-ground
Nicolay Street, Nishat Road,
Karachi.

For office use of TMA

Verified BOQ by:



D.T.O. (15) Jamshed
Signature with Stamp


Deputy Town Officer
(B&R) Jamshed Town
Karachi.


ACCOUNTANT
Jamshed Town Karachi


TOWN OFFICER
(Inf. & Ser.)
Jamshed Town Karachi

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

Administrator / C.M.O, Town Office, Block-B, Sindhi Muslim Society Karachi
Phone # 021-34386964, Cell # 0300-8222141

No.Admin/C.M.O/TMA/Jamshed.T/043 /2013

Dated: 20-02-2013

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 CC FLOORING IN SOLDIER BAZAR, GUL-E-RANA COLONY,
PANJAB COLONY, JAMSHED TOWN, NAFESABAD, BUNDHANI COLONY &
ADJACENT AREAS.

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, JAMSHED TOWN

Copy to: -

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

SPPRA INWARD DAILY

No: 7933
Dated: 23/2/13 E.M.F. (1)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O, TMA, Jamshed Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 002 (02) Admin/C.M.O/TMA/ Jamshed.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF CC FLOORING IN SOLDIER BAZAR, GUL-E-RANA COLONY, PANJAB COLONY, JAMSHED TOWN, NAFESABAD, BUNDHANI COLONY & ADJACENT AREAS.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600 Million
- 8). ENGINEER'S ESTIMATE 20.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 29-01-2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. R.K Construction & Co.
- 16). CONTRACT AWARD PRICE Rs.1,66,69,008/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. R.K Construction & Co
M/s. Syed Rahim Shah & Brothers
M/s. Saad Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10705/2013	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Aman (Urdu) dated 12-01-2013 The Nation (English) dated 12-01-2013 Jung (Urdu) dated 13-01-2013 Corrigendum Jung dated 25-01-2013, Aman Dated 24-01-2013, Jisarrat Dated 24-01-2013	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


Administrator/Chief Officer
Jamshed Town

FOR OFFICE USE ONLY

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

(INTEGRITY PACT)

BL-1
Appendix-L to Bid

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

Contract No.: 002 (02) Admin/C.M.O/TMA/ Jamshed.T/MPA

Dated: 29-01-2013

Contract value: Rs.1,66,69,008/- Contract Title: CONSTRUCTION OF CC FLOORING IN SOLDIER BAZAR, GUL-E-RANA COLONY, PANJAB COLONY, JAMSHED TOWN, NAFEEESABAD, BUNDHANI COLONY & ADJACENT AREAS.

M/s. R.K Construction & Co hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Town Municipal Administration or any subdivision or agency thereof or any other entity owned or controlled by TMA through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. R.K Construction & Co** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from TMA, except that which has been expressly declared pursuant hereto .

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

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

Not with standing any rights and remedies exercised by TMA in this regards, **M/s. R.K Construction & Co** agrees to indemnify TMA for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to TMA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. R.K Construction & Co** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from TMA.

Contractor:

Signature:

RK Construction & Co.

(Seal)

Proprietor

Town Municipal Administration:

Signature:

Administrator/Chief Officer

Jamshed Town

(Seal)



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

Administrator / CMO Town Officer, Block-B, Sindhi Muslim society Karachi.
Phone # 021-34386964 Cell # 0300-8222141

No. Administrator/C.M.O/TMA/Jamshed.T/ 113 /2013

Dated: 19 10 2013

M/s. R.K Construction & Co
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF CC FLOORING IN SOLDIER BAZAR, GUL-E-RANA COLONY, PANJAB COLONY, JAMSHED TOWN, NAFEEESABAD, BUNDHANI COLONY & ADJACENT AREAS.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,66,69,008/- (Rupees: One Crore Sixty Six Lacs Sixty Nine Thousand & Eight Only Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c carriage of @15.00% Below material
2. Offer Rate Items:

Rs.1,66,41,508/-

Rs.27,500/-

TOTAL Rs.1,66,69,008/-

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
(TMA, JAMSHED TOWN)

Copy to: -

1. With compliments Honorable Minister / MPA Dr. Sagheer Ahmed PS-117
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, Jamshed Town
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs.50,050/-

TOWN MUNICIPAL ADMINISTRATION

Project: **CONSTRUCTION OF CC FLOORING IN SOLDIER BAZAR, KARACHI, GUL-E-RANA COLONY, PANJAB COLONY, JAMSHED TOWN, NAFEESABAD, BUNDHANI COLONY & ADJACENT AREAS.**

Cost: **Rs.1,66,69,008/-**

Completion Time: **90 Days**

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

This Agreement is made on this 19th day of February 2013 at Karachi between the Karachi Metropolitan Corporation through its Administrative Officer **CMO, TMA, Jamshed Town** hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and **M/s R.K Construction & Co** having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 29-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely **CONSTRUCTION OF CC FLOORING IN SOLDIER BAZAR, GUL-E-RANA COLONY, PANJAB COLONY, JAMSHED TOWN, NAFEESABAD, BUNDHANI COLONY & ADJACENT AREAS**, at a cost of **Rs.1,66,69,008/- (Rupees: One Crore Sixty Six Lacs Sixty Nine Thousand & Eight Hundred Only)** within a period of **90 Days** and Penalty Per Day **Rs.85,500/- (Max.10% of Sanction Cost)** per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

- 1. Schedule Items i/e carriage of @15% Below material Rs. 1,66,41,508/-
 - 2. Offer Rate Items: Rs. 27,500/-
- TOTAL Rs1,66,69,008/-**

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of **Rs.4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No.004404** dated 29-01-2013 from Meezan Bank Limited on account of Bid Security for the contract which will be released at the time of submission of Performance Security by the Contractor through KMC.

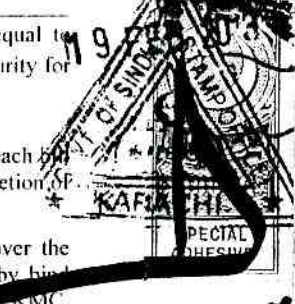
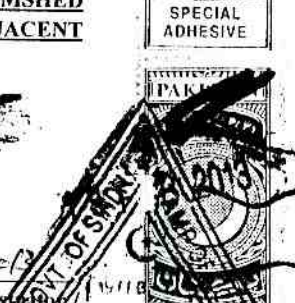
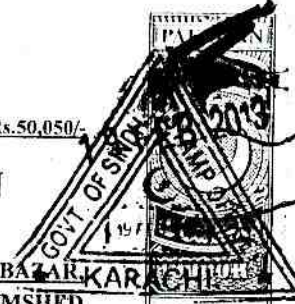
AND WHEREAS the Contractor has also deposited a Pay Order No. 0044370 dated 19-02-13 / Bank Guarantee No _____ dated _____ from _____ Bank Meezan Bank Limited Branch, Karachi for an amount of **Rs. 4,00,000/-** Rupees Four Lacs only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

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

R.K Construction & Co.

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY OF KARACHI
19/2/13



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 29-01-2013 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. 0001 4570 dated 19/2/13 amount to Rs. 6,00,000/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 19 day of February 2013.

TOWN MUNICIPAL ADMINISTRATION

Administrator/Chief Officer
Jamshed Town

(RK Construction & Co.
CONTRACTOR
Proprietor

WITNESSES:

1. Tahil
2. Tahil Khan Enteprieses

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



HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

Tender Reference No. 002(02)/Admin/C.M.O/TMA/Jamshed.T/MPA

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

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

CONSTRUCTION OF CC FLOORING IN SOLDIER BAZAR, GUL-E-RANA COLONY, PUNJAB COLONY, JAMSHED TOWN, NAFEESABAD, BUNDHANI COLONY & ADJACENT AREAS

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

Rs. 19.600 Million
Rs. 4,00,000/-
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

TOWN OFFICER
Town Officer (IS)
TMA Jamshed Town

Issue to M/s. M/S. R.K. COMET & CO

P.O. No. 06141043

Dated: 20/09/2012

Bank: Habib Metropolitan Bank Ltd.
N. Nazimabad Br.

Signature & Stamp of Issuing Authority

TOWN OFFICER (IS)
TMA Jamshed Town

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

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: CONSTRUCTION OF CC FLOORING IN SOLDIER BAZAR, GUL-E-RANA COLONY, PUNJAB COLONY, JAMSHED TOWN, NAFESABAD, BUNDHANI COLONY & ADJACENT AREAS

Tender Reference No. 002(02)/Admin/C.M.O/TMA/Jamshed.T/MPA

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate In Word	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4.	2000.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paisa Fifty Only	% Cft	66550.00
2	Earth work excavation undressed lead upto a single throw of Kassi Phawarh or Shovel in Ordinary Soil etc complete	91300.00	1437.00	Rupees One Thousand Four Hundred Thirty Seven Only	%Cft	131198.00
3	Cement concrete brick or stone ballast 1-1/2" to 2" guage 1:4:8 compacting curing etc complete	90847.00	9416.28	Rupees Nine Thousand Four Hundred Sixteen & Paisa Twenty Eight Only	% Cft	8554408.00
4	Providing and laying 2" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels:	275295.00	3275.50	Rupees Three Thousand Two Hundred Seventy Five & Paisa Fifty Only	% Sft	9017288.00
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.	10750.00	3600.00	Rupees Three Thousand Six Hundred Only	%Cft	38700.00
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					
	8" Dia Pipe	500.00	229.00	Rupees Two Hundred Twenty Nine Only	P.Rft	114500.00
	12" Dia Pipe	500.00	412.00	Rupees Four Hundred Twelve Only	P.Rft	206000.00
7	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.	15.00	1500.00	Rupees One Hundred Five Hundred Only	P.Day	22500.00
8	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 Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	104050.00	1065.04	Rupees One Thousand Sixty Five & Paisa Four Only	% Cft	1108174.00

Continued Page # 2

RK Construction & Co.
Signature & Stamp Contractor

Proprietor

ME OF WORK: CONSTRUCTION OF CC FLOORING IN SOLDIER BAZAR, GUL-E-RANA COLONY, PUNJAB
LONY, JAMSHED TOWN, NAFFEESABAD, BUNDHANI COLONY & ADJACENT AREAS

No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
9	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	10.00	1906.60	Rupees One Thousand Nine Hundred Six & Paisa Sixty Only	Each	19066.00
10	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel 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.					
	21" Dia	10.00	913.63	Rupees Nine Hundred Thirteen & Paisa Sixty Three Only	Each	9136.00
	24" Dia	10.00	1051.25	Rupees One Thousand Fifty One & Paisa Twenty Five Only	Each	10513.00
11	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) Thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) CC duly painted etc complete as per standard specification and drawing	19.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	280212.00
TOTAL AMOUNT OF SCHEDULE ITEMS						19578245.00

From Page # 1

Continued Page # 3

RK Construction & Co.

Signature & Stamp Contractor

Proprietor

ME OF WORK: CONSTRUCTION OF CC FLOORING IN SOLDIER BAZAR, GUL-E-RANA COLONY, PUNJAB
LONY, JAMSHED TOWN, NAFEESABAD, BUNDHANI COLONY & ADJACENT AREAS

From Page # 2

(PART-B: ITEM BASED ON OFFER ITEMS)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	Making connection with existing line	5.00	3500	Three thousand five Hundred	Each	17,500/-
13	Repairing of Sewerage Leakages	5.00	2000	Two thousand	Each	10,000/-
TOTAL AMOUNT OF OFFER ITEMS						27,500/-

Continued Page # 6

LRK Construction & Co.
Signature & Stamp Contractor
Proprietor

ME OF WORK: CONSTRUCTION OF CC FLOORING IN SOLDIER BAZAR, GUL-E-RANA COLONY, PUNJAB COLONY, JAMSHED TOWN, NAFEEESABAD, BUNDHANI COLONY & ADJACENT AREAS

QUOTED BID (SUMMARY)

From Page # 3

Estimated Cost: - Rs. 19.600 Million

I / We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 19,578,245/- Plus 15.00% Above / Below of the S/R		
2	PART-B (Item Based on O/R)	Rs. 1,66,41,508	one Crore Sixty Six Lacs Sixty one thousand five hundred eight
GRAND TOTAL (A+B)		Rs. 27,500	Twenty Seven thousand
		Rs. 1,66,69,008	one Crore Sixty Six Lacs Sixty nine thousand

The total amount is Rs. 1,66,69,008 (In Figure) = (Rupees One Crore Sixty Six Lacs Sixty nine thousand (In Word))

4.8% per only (which ever is included in the BOQ) for the complete job for all schedule of rate, approved rate & offer rates

I / We have attached a Bid Security amounting to Rs. 4,00,000/- as per NIT in shape of pay order bearing No. 0044042 dated 29-1-13 issued from Meezan Bank Ltd. (Bank)

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

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

NOTE:

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

For office use of TMA

Verified BOQ by:

[Signature]
Deputy Town Officer
(B&P) Jamshed Town
Karachi

R.K. Construction & Co.
Signature of the Contractor with Stamp

Address: R.K. Construction Co.
1545 SECTOR 10-L, DRANGI KHH

[Signature]
Deputy Town Officer
(B&P) Jamshed Town
Karachi

[Signature]
ACCOUNTANT
Infrastructure
Jamshed Town Karachi

[Signature]
TOWN OFFICER
(Inf. & Ser.)
Jamshed Town Karachi

TOWN MUNICIPAL ADMINISTRATION

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

No. T.O(I&S)/TMA/ Jamshed. T/ 035 /2013

Dated 31/1/13

Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Jamshed Town |
| 2. Tender Reference No: | No. 002 (01) Admin/C.M.O/TMA/Jamshed.T/MPA |
| 3. Tender Description/Name of work/item: | <u>PROVIDING AND LAYING SEWERAGE SYSTEM IN LINE IN GHOUSIA COLONY, USMANIA COLONY, SHAKAR GUNG COLONY, BIHAR COLONY, FATIMA JINNAH COLONY & ADJACENT AREAS.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Aman (Urdu) dated 12-01-2013
The Nation (English) dated 12-01-2013
Jung (Urdu) dated 13-01-2013
Corrigendum Jung dated 25-01-2013, Aman Dated 24-01-2013;
Jisarrat Dated 24-01-2013 |
| 6. Total Bid documents Sold: | SPPRA Website ID # 10705/2013.
04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 29-01-2013 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Ittefaq Corporation	(As per calculation) Total cost of Rs.97,99,837/-	1 st Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria.	Recommended for award of work
2.	M/s. M. Aslam & Co	(As per calculation) Total cost of Rs.1,07,52,141/-	2 nd Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria.	Responsive
3.	M/s. J.N & Co	(As per calculation) Total cost of Rs.1,09,69,781/-	3 rd Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria.	Responsive
4.	M/s Project System Concern	Not Quoted	4 th Lowest	Estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria.	Not Responsive

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


D.T.O, TMA Jamshed Town
Member, Secretariat


Accountant, TMA Jamshed Town
Member, TMA
Jamshed Town Karachi


T.O (I&S), TMA Jamshed Town
Chairman
TOWN OFFICER
(Inf. & Ser.)
Jamshed Town Karachi

Director (C.B) SPPRA w.r.t ID # 10705/2013
With a request to upload on SPPRA Website.

- C.C to :-
1. Administrator / C.M.O. TMA Jamshed Town.
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web) Computer Section. K.M.C
 4. PS to Administrator. K.M.C

SPPRA 6364 MCNIF

TOWN MUNICIPAL ADMINISTRATION

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

No. T.O(I&S)/TMA/ Jamshed, T/ 039 /2013

Dated 31 / 1 / 13

Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Jamshed Town |
| 2. Tender Reference No: | No. 002 (02) Admin/C.M.O/TMA/Jamshed.T/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF CC FLOORING IN SOLDIER BAZAR, GUL-E-RANA COLONY, PANJAB COLONY, JAMSHED TOWN, NAFEESSABAD, BUNDHANI COLONY & ADJACENT AREAS.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Aman (Urdu) dated 12-01-2013
The Nation (English) dated 12-01-2013
Jung (Urdu) dated 13-01-2013
Corrigendum Jung dated 25-01-2013; Aman Dated 24-01-2013.
Jisarrat Dated 24-01-2013 |
| 6. Total Bid documents Sold: | SPPRA Website ID # 10705/2013.
04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 29-01-2013 |

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s R.K Construction & Co	(As per calculation) Total cost of Rs.1,66,69,008/-	1 st Lowest	Estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. Syed Rahim Shah & Brothers	(As per calculation) Total cost of Rs.1,68,67,291/-	2 nd Lowest	Estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Saad Enterprises	(As per calculation) Total cost of Rs.1,72,59,855/-	3 rd Lowest	Estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s J.N & Co	Not Quoted	4 th 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.T.O. TMA Jamshed Town
Member, Secy Office
(B&R) Jamshed Town
Director (C&S) TMA Jamshed Town


Accountant, TMA Jamshed Town
Member
ACCOUNTANT
Infrastructure
Jamshed Town Karachi


T.O. (I&S), TMA Jamshed Town
Chairman
TOWN OFFICER
(Inf. & Ser.)
Jamshed Town Karachi

With a request to upload on SPPRA Website.

- C.C. to -
1. Administrator / C.M.O. TMA Jamshed 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

ST. HUSSAIN DABRY
 6342
 ENFI
 11.2.13
 Regulators will verify with SPPRA