

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, New Karachi Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 001 (04) Admin/C.M.O/TMA/ N.Karachi T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT SEWERAGE LINE IN WORK IN SECTOR-5/E, NEW KARACHI ZONE IN PS-99, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shaikh Syed Ameer & Brothers
- 16). CONTRACT AWARD PRICE Rs.4,888,569/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Shaikh Syed Ameer & Brothers
M/s. Raza Khan Mandokhail
M/s. A.U Brothers
- 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"/>	9819/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	News-e-Week dated 25-10-2012 Aman-Awal dated 25-10-2012, Daily Times dated 26-10-2012, Jang dated 26-10-2012 and Other Newspapers	
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22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(Handwritten Signature)
Administrator
New Karachi 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 NEW KARACHI TOWN

Administrator / Chief Municipal Officer, Town Office, ST-1, Sector-11-1, Opp. New Karachi Telephone Exchange, New Karachi, Office # 021-36950001-2, Cell # 0333-2129724.

No.Admin/C.M.O/TMA/N.Karachi.T/ 193 /2013

Dated: 18-01-2013

M/s. Shaikh Syed Ameer & Brothers
Karachi.

WORK ORDER

SUBJECT: - SEWERAGE LINE IN WORK IN SECTOR-5/E, NEW KARACHI ZONE IN PS-99, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.4,888,569/- (Rs. Four Million Eight Hundred Eighty Eight Thousand Five Hundred & Sixty Nine Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 19.35% Above material.	Rs.2,466,569/-
2. Approved Items:	Rs.2,277,000/-
3. Offer Rate Items:	Rs.145,000/-

TOTAL Rs.4,888,569/-

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

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

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


ADMINISTRATOR / C.M.O
TMA, NEW KARACHI TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Khawaja Izhar-ul-Hassan PS-99
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, New Karachi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

TOWN MUNICIPAL ADMINISTRATION

Project: SEWERAGE LINE IN WORK IN SECTOR-5/E, NEW KARACHI ZONE IN PS-99, KARACHI.

Cost: Rs.48,88,569/-

Completion Time: 45 Days

Penalty: Rs.41,000/- (Max. 10% of Sanction Cost)

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

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely SEWERAGE LINE IN WORK IN SECTOR-5/E, NEW KARACHI ZONE IN PS-99, KARACHI, at a cost of Rs.48,88,569/- (Rupees: Forty Eight Lacs Eighty Eight Thousand Five Hundred Sixty Nine Only) within a period of 45 Days and Penalty Per Day Rs.41,000/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items i/c cartage of material	19.35% Above	Rs.2,466,569/-
2. Approved Items:		Rs.2,277,000/-
3. Offer Rate Items:		Rs.145,000/-
TOTAL		<u>Rs.4,888,569/-</u>

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.1,00,000/- (Rupees: One Lacs Only) Vide Pay Order / Bank Guarantee No.2486871 dated 06-11-2012 from Askari Bank (Gulshan-e-Iqbal 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. 0207229 dated 08-01-13 / Bank Guarantee No. _____ dated _____ from _____ Bank The Bank of Khyber Sita Branch Branch, Karachi for an amount of Rs. 245,000/- Rupees Two Lacs Forty Five thousand only (only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

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

Handwritten signature
Administrator
Karachi TMA

Handwritten signature
M/s Shaikh Sved Ameer & Brothers
Proprietor

ASSISTANT SUPERINTENDENT OF WORKS



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 0207129 dated 8/1/13 amount to Rs. 2,45,000/-
 - 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 08th day of January 2013.

TOWN MUNICIPAL ADMINISTRATION

Administrator
Admin. Town
New Karachi



WITNESSES:-

1. [Signature]
Mrs. S. Raza
2. [Signature]
Song

CONTRACTOR



OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NEW KARACHI



1



MPA. KHAWAJA IZHAR - UL - HASSAN (PS-99)

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

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

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

SEWERAGE LINE IN WORK IN SECTOR-5/E, NEW KARACHI ZONE,
IN PS-99, KARACHI

Tentative (Estimated) Construction Cost: Rs. 4.900 Million
Bid Security: - Rs. 1,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

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

Town Officer (IS)
TMA New Karachi Town
NORTH REGION TOWN

Issue to M/s: Shaikh Syed Ameer ul P.O. No. 05709621
Brothers. Dated: 06-11-12.
Bank: Habib Metropolitan Bank Ltd.

Signature & Stamp of Issuing Authority

T.O. (Parks) N.K.T

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NEW KARACHI

HONOURABLE MPA KHAWAJA IZHAR - UL - HASSAN (PS-99)

NAME OF WORK: SEWERAGE LINE IN WORK IN SECTOR-5/E, NEW KARACHI ZONE, IN PS-99, KARACHI

Tender Reference No. 001(04)/Admin/C.M.O/TMAIN/Karachi.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	Scarifying the existing Road	2605.00	53.25	Rupees Fifty Three & Paisa Twenty Five Only	% Sh	1494.00
2	Dismantling of bitumen carpet of average thickness in between 3" to 4" etc: complete as required	4125.00	290.40	Rupees Two Hundred Ninety & Paisa Forty Only	% Ch	11979.00
3	Dismantling of cc work cast in situ in foundation basement and plinth etc disposal of surplus material. With in three chain.	8250.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paisa Twenty Only	% Ch	131769.00
4	Dismantling C.C. 1.4.6 work cast in foundation, basement, plinth and ground floor including the cost of disposal / stacking with in three chains.	5445.00	798.60	Rupees Seven Hundred Ninety Eight & Paisa Sixty Only	% Ch	43484.00
5	Excavation for pipes line in trenches in all kind of soil 0'-6'	74250.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	% Ch	167107.00
6	Excavation for pipes line in trenches in all kind of HARD ROCK soil & disposal / stacking with in three chains, 5' to 8'	41250.00	13120.25	Rupees Thirteen Thousand One Hundred Twenty & Paisa Twenty Five Only	% Ch	541210.00
7	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50 ft.	18000.00	665.50	Rupees Six Hundred Sixty Five & Paisa Fifty Only	% Ch	10645.00
8	Supplying ganney bags (Nylon) 1.25 cu. capacity filled with river sand place in positions directed including the cost of transportation	194.00	81.18	Rupees Eighty One & Paisa Eighteen Only	P Bag	15749.00
9	Refilling excavated stuff available at site within three chain in trenches or ditches including watering, compacting etc complete as directed by the engineer incharge.	21000.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	% Ch	28203.00
10	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick etc steel bars two concrete ring with 3/8" B Nos cross linked bars welded and two sunk tube hooks, casted in 1.1 1/2' x 3 concrete with embedded 15 Kg C.I. frame in perfect position etc transportation charges for an average lead of 20 Km per trip from casting yard to town offices. ammonium of 25 slabs per trip will be transported.	127.00	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	137738.00
11	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate etc curing, stacking and transportation with in ten miles.	127.00	347.55	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	44152.00

Continued Page # 2




NAME OF WORK: SEWERAGE LINE IN WORK IN SECTOR-5/E, NEW KARACHI ZONE, IN PS-99, KARACHI

From Page # 1

S No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc or 1000 Nos-bricks, 10 x 5 x 3 or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	20925.00	595.88	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Cft.	122884.00
13	Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy from required for placing pumps etc. all lower depth with suction and delivery pipes for pumping out water found at various depth from trenches at the cost of creation and dismantling after completion of the job.	30.00	750.00	Rupees Seven Hundred Fifty Only	P. Day	225.00
14	PIE R.C.C pipe & collars of class B and fixing in trench w/c cutting, fitting and jointing with maphall composition and cement mortar (1:1) w/c testing with water to ahead of C-10-21-2.					
	3" Dia	2700.00	123.40	Rupees One Hundred Twenty Three & Paise Forty Only	P. Rft.	333180.00
	12" Dia	2200.00	161.85	Rupees One Hundred Sixty One & Paise Eighty Five Only	P. Rft.	356070.00
	15" Dia	300.00	196.00	Rupees One Hundred Ninty Six Only	P. Rft.	58800.00
	18" Dia	200.00	242.00	Rupees Two Hundred Forty Two Only	P. Rft.	48400.00
15	Add / Deduct extra depth then 5 feet of 4 dia Manhole	25.00	514.75	Rupees Five Hundred Fourteen & Paise Seventy Five Only	P. Ft.	12868.00
16	Shifting of manhole / service chamber cement concrete 1:2:4 upto 2' height w/c fixing of manhole cover with RCC ring slab etc complete	3.00	236.50	Rupees Two Hundred Thirty Six & Paise Fifty Only	Each	710.00
Total Amount of Schedule Items						2066669.00

Continued Page # 3

Signature of Contractor



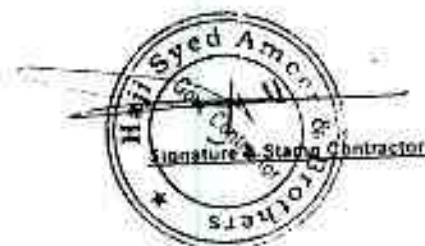
NAME OF WORK: SEWERAGE LINE IN WORK IN SECTOR-5/E, NEW KARACHI ZONE, IN PS-99, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
17	Construction of C.C. Manhole 3' x 3' inside dimension & 4' 0" deep for rainy water drain i/c the cost of excavation, 4" thick 1:4:8 bed, 2" thick C.C. Floor, 1/2" thick 1:4 cement plaster in side the chamber, 1:2:4 C.C. Walls 5" thick etc. complete as per direction of the Engineer incharge	127.00	9000.00	Rupees Nine Thousand Only	Each	1143000.00
18	P.A. Granular Sub Base courses as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller and packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete actual compa	47250.00	24.00	Rupees Twenty Four Only	P.C.R	1134000.00
Total Amount of Approved Items						2277000.00

Continued Page # 4



NAME OF WORK: SEWERAGE LINE IN WORK IN SECTOR-5/E, NEW KARACHI ZONE, IN PS-99, KARACHI

From Page # 3

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Words	Unit	Amount
19	Making Connection Existing Line	50.00	900	Nine Hundred	Each	45000
20	Repair of RCC pipe i/c. pumping out water using jute / lead wool and quick set cement mortar as per valla system as directed by the Engineer	50.00	2000	Two thousand only	Each	100000
Total Amount of Offer Items						145000

Continued Page # 5



NAME OF WORK: SEWERAGE LINE IN WORK IN SECTOR-5/E, NEW KARACHI ZONE, IN PS-99, KARACHI

From Page # 4

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 4,900 Million

I / We hereby quoted as follows:

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 2,066,669/- Plus <u>19.35</u> % Above / Below of the S/R % Cost of Carriage Material.	Rs. <u>2466569/-</u>	Twenty four Lacs Sixty Six Thousand Five Hundred Sixty Nine
2. PART-B (Item Based on A/R) amounting Rs. 2,277,000/- Plus <u>07.80</u> % Above / Below the A/R.	Rs. <u>2277000/-</u>	Twenty Two Lacs Seventy Seven Thousand
3. PART-C (Item Based on O/R)	Rs. <u>145000/-</u>	One Lacs Forty Five Thousand
GRAND TOTAL (A+B+C)	Rs. <u>4888569/-</u>	Forty Eight Lacs Eighty Eight Thousand Five Hundred Sixty Nine

The total amount is Rs.

4888569/-

(In Figures)

Forty Eight Lacs Eighty Eight Thousand Five Hundred Sixty Nine (In Words)

Five Hundred Sixty Nine

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

I / We have attached a Bid Security amounting to Rs. 1,00,000/- as per NIT in shape of pay order bearing No. 2486871 dated 06-11-12 issued from Askari Bank (Gulshan-e-Nord) (Bank)

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

Penalty Per Day: Rs. 41,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

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

For office use of KMC

Verified BOQ by:

[Signature]

D.T.O. (IS) New Karachi
Deputy Town Officer
Engineering (B&R) Department
New Karachi Town.

Signature of the Contractor with Stamp

Address: M/c [Signature] Street Ameeq & Brothers.
B-2 - Block - D, North Nazimabad
Karachi

TOWN OFFICER
INFRASTRUCTURE & SERVICES
NORTH KARACHI TOWN

ACCOUNTANT
D.T.O. (Parks) N.K.T

Deputy Town Officer
Engineering (B&R) Department
New Karachi Town.

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

1

Administrator / Chief Municipal Officer, Town Office, ST-1, Sector-11-1, Opp. New Karachi Telephone Exchange,
New Karachi, Office # 021-36950001-2, Cell # 0333-2129724

No.Admin/C.M.O/TMA/N.Karachi.T/ 185 /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: - CC FLOORING IN SECTOR-5-J, 5-G, 5-M, 5-L, NEW KARACHI ZONE IN PS-99, 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, NEW KARACHI TOWN

Copy to:-

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

SHAH INWARD DIARY

No. _____

Date _____

Signature _____

Stamp _____

63910
9/1/13
MLK

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, New Karachi Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 001 (01) Admin/C.M.O/TMA/ N.Karachi T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CC FLOORING IN SECTOR-5-J, 5-G, 5-M, 5-L, NEW KARACHI ZONE IN PS-99 KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 14,700 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 15,000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sharfain Builders
- 16). CONTRACT AWARD PRICE Rs. 14,687,483/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Sharfain Builders
M/s. Crystal Construction
M/s. Hermain Traders
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9819/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	News Paper dated 25-10-2012 Aamir Awar dated 25-10-2012, Daily Times dated 26-10-2012, Inq dated 26-10-2012 and Other Newspapers	
-----	-------------------------------------	---	--

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

Signature & Official Stamp of
Authorized Officer


Administrator
New Karachi 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.: 001 (01) Admin/C.M.O/TMA/ N. Karachi, T/MPA

Dated: 22-11-2012

Contract value: Rs. 14,637,483/- Contract title: REPAIRING OF ROADWORKS, PA, ST, SE, SW, EMBANKMENT, BRIDGE
ETC.


M/s. **Sharfain 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.

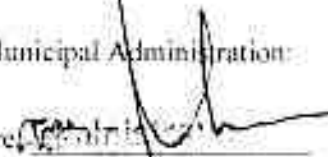
Without limiting the generality of the foregoing, M/s. **Sharfain Builders** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either 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. **Sharfain 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. **Sharfain 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.

Notwithstanding any rights and remedies exercised by TMA in this regards, M/s. **Sharfain 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. **Sharfain 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.

Contract No. 001 (01) Admin/C.M.O/TMA/ N. Karachi, T/MPA
Signature: 
(Seal)

Town Municipal Administration:
Signature: 
(Seal)

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

Administrator / Chief Municipal Officer, Town Office, 5T-1, Sector-11-1, Opp. New Karachi Telephone Exchange, New Karachi, Office # 021-36950001-2, Cell # 0333-2129724

No. Admin/C.M.O/TMA/N Karachi/1111/2013

Dated: 01/01/2013

M/s. Sharfain Builders,
Karachi.

WORK ORDER

SUBJECT:- CC FLOORING IN SECTOR-5-I, 5-G, 5-M, 5-L, NEW KARACHI ZONE IN PS-99, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.14,687,483/- (Rs. Fourteen Million Six Hundred Eighty Seven Thousand Four Hundred & Eighty Three Only) as you have accepted the contractual responsibility.

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

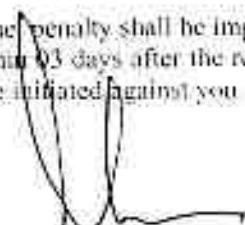
1. Schedule Items i.e cartage of 31.50% Above material.	Rs.10,288,882/-
2. Approved Items.	Rs.2,444,800/-
3. Offer Rate Items.	Rs.172,000/-
4. Difference Cost of Cement (Maximum)	Rs.1,781,801/-

TOTAL Rs.14,687,483/-

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, NEW KARACHI TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Khatwaja Izzat-ul-Hassan PS-99
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, New Karachi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

ch 78

Stamp Value Rs.44,100/-

TOWN MUNICIPAL ADMINISTRATION

Project: CC FLOORING IN SECTOR-S-J, S-G, S-M, S-L, NEW KARACHI ZONE IN PS-99, KARACHI

Cost: Rs.1,46,87,483/-

Completion Time: 90 Days

Penalty: Rs.64,000/- (Max.10% of Sanction Cost)

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

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely CC FLOORING IN SECTOR-S-J, S-G, S-M, S-L, NEW KARACHI ZONE IN PS-99 KARACHI at a cost of Rs.1,46,87,483/- (Rupees One Crore Forty Six Lacs Eighty Seven Thousand Four Hundred Eighty Three Only) within a period of 90 Days and Penalty Per Day Rs.64,000/- (Max.10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1	Schedule Items i/c cartage of material	31.50% Above	Rs.10,288,882/-
2	Approved Items:		Rs.2,444,800/-
3	Offer Rate Items:		Rs.172,000/-
4	Difference Cost of Cement (Maximum)		Rs.1,781,801/-
TOTAL			Rs.14,687,483/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.3,00,000/- (Rupees: Three Lacs Only) Vile Pay Order / Bank Guaranteer No. 7157185 dated 08-11-2012 from Habib Bank Limited Pafosh Nagar Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 7157185 dated 28-12-12 / Bank Guarantee No. _____ dated _____ from _____ Bank H.B.L. Bank Pafosh Nagar Branch, Karachi for an amount of Rs.7,34,334/- Rupees Seven Lacs Thirty four thousand Three only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

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



Adm...
Bank...
Rs. 7,34,334/-
Three

Contractor's Bank Branch
Karachi

SECRETARY
STAMP
SUPERINTENDENT OF STAMPS
OFFICE
KARACHI

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No 3157105 dated 21/12/2012 amount to Rs 734,374
 - 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 put their respective hands on this 03rd day of January 2013



TOWN MUNICIPAL ADMINISTRATION

[Signature]
Administrator
New Karachi Town

[Signature]
Govt. Contractor & General Order Suppliers
17412, Orangi, District West
CONTRACTOR

WITNESSES:-

1. *[Signature]*
M. Aslam & Co
2. *[Signature]*
M. A. Amin Enticofis

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NEW KARACHI



MPA. KHAWAJA IZHAR - UL - HASSAN (PS-99)

nder Reference No. 001(01)/Admin/C.M.O/TMA/N.Karachi.T/ MPA

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

ngwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

LOORING IN SECTOR- 5/J, 5-G, 5-M, 5-L, NEW KARACHI ZONE, KARACHI

five (Estimated) Construction Cost: Rs. 14.700 Million
Security: - Rs. 3,00,000/-
er Cost: - Rs. 3,000/-

document contains 64 Pages excluding this page
Standard Terms & Condition of Bidding Documents
(e-I) for MPA's / MNA's Programme is available on
site of KMC www.karachicity.gov.pk

Town Officer (IS)
TMA New Karachi SERVICES
NORTH KARACHI TOWN

to M/s. Shaspan Builders P.O. No. 71568A2
Dated: 05-11-2012
Bank: Harp Bank Ltd.

Accountant
T.O. (Parks) N.K.T

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

HONOURABLE MPA KHAWAJA IZHAR - UL - HASSAN (PS-99)

NAME OF WORK: CC FLOORING IN SECTOR- 5/J, 5-G, 5-M, 5-L, NEW KARACHI ZONE, KARACHI

Tender Reference No. 001(01)Admin/C.M.O/TMA/N.Karachi.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 of Cement Concrete Plain Ratio 1:2:4 etc complete	117400.00	1597.20	Rupees One Thousand Five Hundred Nirty Seven & Paise Twenty Only	% CM	1875113.00
2	Excavation or cutting in all kinds of soil (except gravelly, marum, wet silt, clay or mud and rock) to a required grade, camber and side slopes &c dressing top and sides and excavated stuff stacking at site in suitable place	117400.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CM	63924.00
3	Cartage of 100 CFT / 5 tons of all material likes ore aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc or 1000 Nos bricks, 10' x 5' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	234800.00	595.80	Rupees Five Hundred Nirty Five & Paise Eighty Only	% CM	1398938.00
4	P/L 2" thick topping cement concrete 1:2:4 &c surface finishing and dividing into panels etc complete	305600.00	1396.67	Rupees One Thousand Three Hundred Nirty Six & Paise Sixty Seven Only	% SA	4258224.00
5	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick &c steel bars two concrete ring with 3/8" & Nos cross linked bars welded and two sunk tube hooks, casted in 11 1/2" concrete with embedded 15 Kg C.I frame in perfect position &c transportation charges for an average load of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	151.00	1084.85	Rupees One Thousand Eighty Four & Paise Eighty Five Only	Each	163812.00
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4' C.C etc. welded to 1/8" thick 2.5' deep plate &c during stacking and transportation with in ten miles	156.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	54233.00
Total Amount of Schedule Items						7824245.00

Continued Page # 2


 Govt. Contractor & General Order Suppliers
 17412, Oranabad
 Karachi
 Signature & Stamp Contractor


(PART-B: ITEM BASED ON APPROVED RATE)

From Page # 1

Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
P4. 4' thick dry stone mela compacted thickness 1 1/2" to 1" broken stone ballast approved grade and quality using crushed dust at 15.50 of % St approved quality to fill upto voids in watering, leveling compacting to required density etc.	152800.00	16.00	Rs.pees Sixteen Only	P. Sq.	2444800.00
Total Amount of Approved Items					2444800.00

Continued Page # 3

Govt. Engineering College
174112, Oranigabad,
Karachi


Signature & Stamp Contractor

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	Repairing water line w/c excavation etc as per direction of the Engineer Incharge. 9" & 12" Dia	25.00	4000	Two thousand only	Each	1,72,000
Total Amount of Offer Items						

Continued Page # 4


 Cost Contractor & General Order Suppliers
 174/12, Orangabad
 Karol

Signature & Stamp Contractor

ER
& SERV
TOWN



NAME OF WORK: CC FLOORING IN SECTOR- 5/J, 5-G, 5-M, 5-L, NEW KARACHI ZONE, KARACHI

From Page # 3

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 14.700 Million

I / We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 1,824,245/- Plus <u>24.50%</u> % Above / Below of the S/R % Cost of Carriage Material.	Rs 1,02,88,882	one crore two lakh eighty eight thousand eight hundred eighty two rupees
2 PART-B (Item Based on A/R) amounting Rs. 2,444,800/- Plus % Above / Below the A/R	Rs 24,44,800	Twenty four lakh forty four thousand eight hundred only.
3 PART C (Item Based on O/R)	Rs 1,77,000/-	one lakh seventy seven thousand
4 PART D (Difference Cost of Cement) (Rs. 1,781,801/-)	Rs 1,781,801.00	one crore seven lakh eighty one thousand eight hundred one.
GRAND TOTAL (A+B+C+D)	Rs 1,46,07,483/-	one crore forty six lakh eighty seven thousand three hundred thirty three

The total amount is Rs 1,46,07,483/- (Rupees One crore forty six lakh eighty seven thousand three hundred thirty three) (In Words) for the complete job for all schedule of rate, approved rate & offer rates which ever is included in the BOQ.

I / We have attached a Bid Security amounting to Rs. 1,00,000/- as per NIT in shape of pay order bearing No. 7156912 dated

B-11-12 issued from NBL Papash Nagar, Karachi (Bank)

Time Limit: 90 Calendar Days
 Validity: 90 + 30 Days as per SPP Rules 2010
 Penalty Per Day: Rs. 64,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be intaled & 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.

(Signature)
 Cont. Contractor & General Under-Officers
 17412, Oranjabad
 Signature of the Contractor with Stamp

Address: M/c SHAFIQ BILBAEES
174/12, Oranjabad, Nazimabad No.5, Karachi

For office use of [Redacted]
 Verified BOQ by:
(Signature)
 D.T.O. (IS) New Karachi
 Deputy Town Officer
 Engineering (B&R) Department
 New Karachi Town.

(Signature)
ACCOUNTANT
D.T.O. (Parks) N.K.1

(Signature)
Deputy Town Officer
Engineering (B&R) Department
New Karachi Town

(Signature)
 TOWN ENGINEER
 ENGINEERING SERVICES
 NEW KARACHI TOWN

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

(2)

Administrator / Chief Municipal Officer, Town Office, 5T-1, Sector-11-1, Opp. New Karachi Telephone Exchange,
New Karachi, Office # 021-36950001-2, Cell # 0333-2129724

No: Admin/C.M.O/TMA/N.Karachi.T/ 186 /2013

Dated: 07.01.2013

To,


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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR 5-E, 5-D, 5-F, NEW KARACHI ZONE,
IN PS-99, 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, NEW KARACHI TOWN

Copy to: -

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

SPP/PA INWARD DIARY

No. _____
Date: _____
Signature: _____
Registration number of SPP/PA

MVA

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, New Karachi Town,
- 2). PROVINCIAL GOVT/LOCAL GOVT/OTHER LOCAL GOVERNMENT (TMA)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 001 (02) Admin/C.M.O./TMA/ N.Karachi.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR S-E, S-D, S-F, NEW KARACHI ZONE, IN PS-99, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 17.150 Million
- 8). ENGINEER'S ESTIMATE 17.500 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A.U Brothers
- 16). CONTRACT AWARD PRICE Rs.17,136,046/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. A.U Brothers
M/s. Hermain Traders
M/s. Azhar Zubair 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"/>	9819/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	News-Wayr dated 25-10-2012 Awaraz Awar dated 25-10-2012, Daily Times dated 26-10-2012, Jang dated 26-10-2012 and Other Newspapers	
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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


Administrator
New Karachi 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-I to Bid

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

Contract No.: 001 (02) Admin/C.M.O/TMA/ N.Karachi.T/MPA

Dated: 22-11-2012

Contract value: Rs. 17,136,046/- Contract Title: IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR 2 E, 5-D, 5-F, NEW
KARACHI ZONE, NPS-99, KARACHI.

M/s. A.U Brothers 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. A.U Brothers 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. A.U Brothers 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 encumber the above declaration, representation or warranty.

M/s. A.U Brothers 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. A.U Brothers 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. A.U Brothers as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from TMA.

Contractor:

Signature

(Seal)

Town Municipal Administration:

Signature

(Seal)

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

Administrator / Chief Municipal Officer, Town Office, ST-1, Sector-11-1, Opp. New Karachi Telephone Exchange, New Karachi, Office # 021-36950001-2, Cell # 0333-2129724

No-Admin C.M.O/TMA/N.Karachi/T/ 192 /2013

Dated: 04-07-2013

M/s. V.P. Brothers
Karachi.

WORK ORDER

**SUBJECT: - IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR 5-E, 5-D, 5-F,
NEW KARACHI ZONE, IN PS-99, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.17,136,046/- (Rs. Seventeen Million One Hundred Thirty Six Thousand & Forty Six Only) as you have accepted the contractual responsibility.

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

1. Schedule items & cartage of 27.10% Above material.	Rs.6,884,205/-
2. Approved Items:	Rs.6,022,800/-
3. Offer Rate Items:	Rs.1,268,000/-
4. Difference Cost of Cement + Bitumen (Maximum)	Rs.2,961,041/-

TOTAL Rs.17,136,046/-

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, NEW KARACHI TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Khawaja Izhar-ul-Hassan PS-99
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, New Karachi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

CA No 22

Stamp Value Rs. 51.45/-

TOWN MUNICIPAL ADMINISTRATION

IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR 5-E, 5-D, 5-F, NEW KARACHI ZONE, IN PS-99, KARACHI.

Cost: Rs. 1,71,36,046/-

Completion Time: 90 Days

Penalty: Rs. 75,000/- (Max. 10% of Sanction Cost)

This Agreement is made on this 03rd day of January 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrative Officer (who shall mean and include his successors) on the One Part and M/s A.U Brothers having their office at Karachi (who shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR 5-E, 5-D, 5-F, NEW KARACHI ZONE, IN PS-99, KARACHI, at a cost of Rs. 1,71,36,046/- (Rupees: One Crore Seventy One Lacs Thirty Six Thousand & Forty Six Only) within a period of 90 Days and Penalty Per Day Rs. 75,000/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having read and understood the same and he is himself fully acquainted with their meaning:-

- 1. Schedule Items w/c cartage of material. 27.10% Above
- 2. Approved Items..
- 3. Offer Rate Items.
- 4. Difference Cost of Cement - Bitumen (Maximum)

Rs. 6,884,205/-
 Rs. 6,022,808/-
 Rs. 1,268,000/-
 Rs. 2,961,041/-

TOTAL Rs. 17,136,046/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 3,00,000/- (Rupees: Three Lacs Only) Vide Pay Order / Bank Guarantee No. 7156920 dated 08-11-2012 from Habib Bank Limited Purosh Nagar Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 7157486 dated 03-12-12 from H.B.L. Purosh Nagar Branch, Karachi for an amount of Rs. 8,56,000/- (Rupees Eight Lacs Fifty Six thousand Eight hundred two only) as Performance Security, equal to 5% of contract value, in place / addition of above referred Pay Order of Bid Security for performance of the contract.

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

AND WHEREAS the Contractor has given a lien to the TMA / KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the TMA / KMC, any condition of the contract without prejudice to the right of TMA / KMC to recover the amount of the Security and Performance Bond in case of breach of any condition of the contract for any reason whatsoever.

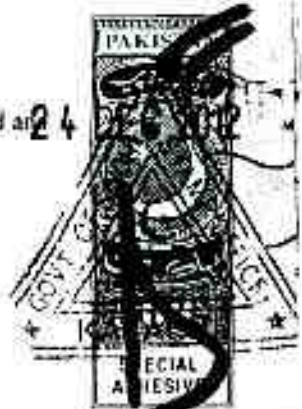


Administrator
Town

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY
KARACHI

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidder)
 - 1) Pay Order / Bank Guarantee No. 1157186 dated 21/12/12 to Rs. 9,56,807/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.



CONSTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE
KARACHI
29/12/12

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

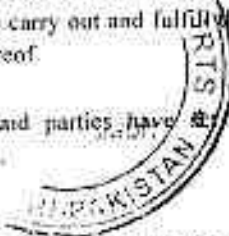
AND WHEREAS the TMA through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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

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

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

IN WITNESS WHEREOF the said parties have at their respective hands on this 29th day of January 2012



TOWN MUNICIPAL ADMINISTRATION

[Signature]
Administrator
New Karachi Town



WITNESSES

1. *[Signature]*
M. Aslam & Co
2. *[Signature]*
A. A. Amiri

OFFICE OF THE TOWN OFFICER
TOWN MUNICIPAL ADMINISTRATION,

S)
KARACHI



MPA. KHAWAJA IZHAR - UL - HASSAN (PS-99)

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

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

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

IMPROVEMENT // REHABILITATION OF ROAD IN SECTOR-5/E, 5/D, 5/F,
NEW KARACHI ZONE IN PS-99, KARACHI

Tentative (Estimated) Construction Cost:	Rs. 17.150 Million
Bid Security: -	Rs. 3,50,000/-
Tender Cost: -	Rs. 3,000/-

NOTE:

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

[Signature]
Town Officer (IS)
TMA New Karachi Town
NORTH KARACHI TOWN

Issue to M/s: ALP BROTHERS

P.O. No. 7156866

Dated: 05-11-12

Bank: Habib Bank Ltd

[Signature]
Signature & Stamp of Issuing Authority
ACCOUNTANT

M.T.O. (Parks) N.K.T.

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NEW KARACHI

HONOURABLE MPA KHAWAJA IZHAR - UL - HASSAN (PS-99)

NAME OF WORK IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR 5/E, 5/D, 5/F, NEW KARACHI ZONE IN PS-99, KARACHI

Tender Reference No. 001(02)Admin/C.M.O/TMAIN,Karachi.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
PART-A ROAD WORK						
1	Dismantling of Bitumens carpet of average thickness in between 3" to 4" etc complete as required	27325.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cft	79352.00
2	Dismantling of Cement block masonry 11-14	1931.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	10514.00
3	Dismantling of cc work cast in situ in foundation, basement and plinth for disposal of surplus material. With in three chain	8592.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	137231.00
4	Dismantling of cement concrete reinforcement separating reinforcement from concrete cleaning etc	3897.00	2512.60	Rupees Two Thousand Six Hundred Thirteen & Paise Sixty Only	% Cft	101852.00
5	Excavation or cutting in all kinds of soil (except gravelly, murrum, wet silt, clay or mud and loam) to a req. grade, camber and side slopes, its dressing top and sides and excavated stuff stacking at site in suitable place	30750.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	16743.00
6	Cartage of 100 CFT / 5 tons of all material like: one aggregate, gravel, coal, lime, bulks etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos bulks, 10' x 5' x 3' or 1000 manads of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	72455.00	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	431926.00
7	Providing and laying Wearing Course of (5 cm) compacted thickness on the following job mix formula sign crush aggregate from hot source or equivalent. Using asphalt of grade 50/70 during laying temperature not less than 140C compacted by steel wheel and PTR roller	109300.00	2127.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% Sq	2080775.00
PART-B DRAINAGE						
8	Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy from required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches in the cost of erection and dismantling after completion of the job	30.00	750.00	Rupees Seven Hundred Fifty Only	P Day	22500.00
9	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick 10 steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position. Its 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	102.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	110624.00

Continued Page # 2
Signature & Stamp of Contractor

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-5/E, 5/D, 5/F, NEW KARACHI ZONE IN PS-99, KARACHI

From Page # 1

S No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
10	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia 10 steel bars @ 4" C.C etc welded to 1/8" thick 2.0 deep plate w/c curing, stacking and transportation with in ten miles.	104.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	36156.00
11	Excavation for pipes line in trenches in all kind of soil	6000.00	225.06	Rupees Two Hundred Twenty Five & Paise Six Only	% CA	13504.00
12	PVC R.C.C pipe & collars of class B and fixing in trench w/c cutting, fitting and jointing with maphal composition and cement mortar 1:1:1 w/c testing with water to ahead of C:10:21:2 12" Dia	400.00	161.65	Rupees One Hundred Sixty One & Paise Eighty Five Only	P.R.R	64740.00
13	Refilling the excavated staff in trenches w/c winning full compaction etc. 53-24	7200.00	134.30	Rupees One Hundred Thirty Four & Paise Thirty Only	% CA	9670.00

PART-C FOOTPATH & MEDIANS

14	Cement Concrete brick or stone blast 1:1/2 inch to 2 inch gauge, Ratio 1:4:8-17-4 (b)	2838.00	3584.10	Rupees Three Thousand Five Hundred Eighty Four & Paise Ten Only	% CA	101717.00
15	Cement Concrete plain w/c placing compacting finishing and curing complete w/c screening and washing of stone aggregate without shattering ratio 1:2:4	4300.00	5941.10	Rupees Five Thousand Nine Hundred Forty One & Paise Ten Only	% CA	255467.00
16	Erection and removal of centering for RCC or plain cc works of deodar wood etc. complete.	8600.00	1534.25	Rupees One Thousand Five Hundred Thirty Four & Paise Twenty Five Only	% 5th	131948.00
17	P.L 2" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc. complete	25800.00	1396.67	Rupees One Thousand Three Hundred Ninety Six & Paise Sixty Seven Only	% 5th	360341.00

PART-D ANCILLARY WORKS

18	Providing and fixing road studs reflectors with spike, aluminum body to be fixed at the interval 6M and the lane end. The size of the body 105mmX104mmX20mm, the spike wgt 23mm AE and length 50M (including body 70m) the lanes reflectors size 96mm X26mm at degree 28o fix to mechanically for the reflection as international standard as desired by the Engineer in charge, the cost shall be fixed by the contract agency for the painting the same to international standard. As per the specification standard to be approved by the Engineer. (Include 10% Double face line road studs) Rate	1800.00	257.62	Rupees Two Hundred Fifty Seven & Paise Sixty Two Only	Each	463716.00
19	Preparing surface and painting with Emulsion paint	10750.00	814.64	Rupees Eight Hundred Fourteen & Paise Eighty Four Only	% 5th	87395.00
Total Amount of Schedule Items						5416369.00

Continued Page # 3


 Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-5/E, 5/D, 5/F, NEW KARACHI ZONE IN PS-99, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
PART-A ROAD WORK						
20	PA Granular Sub Base courses as per (AASHTO Standard Specification) etc compacting to the required density by approved mechanical means (vibratory roller and packer and smooth wheel roller etc) etc watering with all lead and lift etc complete in laid course.	200000	1.00	Rupees Twenty Five Only	P. CB	2000000.00
21	PA Aggregate Base Course CBR 80% as per AASHTO Standard Specification) etc compacting to the required density by the approved mechanical means (vibratory roller road packer and smooth wheel roller etc) etc watering with all lead and lift etc complete.	54653.00	31.00	Rupees Thirty One Only	P. CB	1694158.00
22	P/S prime coat with medium curing cut back asphalt of pen. grade 60/70 prime coat shall be use at the rate of 11 liters %SA at 70-C temperature mixed with adequate quantity of Kerosene Oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower & hard brooms and disposal 3-miles after applying traffic shall be kept off from the surface till laying of bituminous course. Material and methodology shall fully comply the specification of AASHTO	109300.00	6.50	Rupees Six & Paise Fifty Only	P. SA	710450.00
PART-C FOOTPATH & MEDIANS						
23	P/F fair face industrially produced pre-cast kerb stone with ratio by weight of 1:1.5:3 (one part SR Cement 1.5 part screened sand and 3 part crushed stone) consist concrete having maximum cube crushed strength of 3750 psi after 28 days and bearing weight	6600.00	175.00	Rupees One Hundred Seventy Five Only	P. RB	1105000.00
24	PL dry stone mald 4" thick etc complete in all respect as per direction by Engineer in Charge	25500.00	16.00	Rupees Sixteen Only	P. SB	412800.00
Total Amount of Approved Items						6022800.00

Continued Page # 4



Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-5/E, 5/D, 5/F, NEW KARACHI ZONE IN PS-99, KARACHI

From Page # 3

(PART-C: ITEM BASED ON OFFER RATE)

S No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
PART-B DRAINAGE						
25	Construction of C.C. catch pits / chamber of 4' x 4' x 4' in side dimension with 24" x 24" C.I. cover and frame w/ 65 kg fixed on RCC 1:2:4 slab 5" thick with steel 1/2" dia for main bar @ 6" c/c 1:3:6 side wall 6" thick c/c 1:4:8 in foundation 2" thick cc 1:2:4 flooring 1/2" thick cement plaster 1:6 to oil inside wall surface top & bottom 1 deep upto roof slab i/c MS foot rest 5/8" dia bars every 2 deep curing, excavation, refilling etc complete	20.00	8000/-	Rupees Eight Thousand only	Each	160,000/-
26	Strengthening of manhole as directed by the Engineer Incharge to required size and shape complete in all respect with RCC manholes cover and ring slab i/c all material and equipment required upto 24"	22.00	4500/-	Rupees four thousand five Hundred only	Each	99,000/-
27	Repairing water line i/c excavation etc as per direction of the Engineer Incharge. 12" dia	53.00	2000/-	Rupees Two thousand only	Each	106,000/-
28	P/A pavement marking 2mm thick thermoplastic paint with drop on glassbeads shall conform with AASHTO designation M-247 the surface should be clean from dust and dust before applying by using mechanical mean blower i/c all necessary arrangement for diversion of traffic etc (i/c Arrows)	12900.00	70/-	Rupees Seventy only	sq m	903,000/-
Total Amount of Offer Items						Rs = 12,68,000/-

Continued Page # 5


Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-5/E, 5/D, 5/F, NEW KARACHI ZONE IN PS-89, KARACHI

From Page # 4

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost - Rs. 17 150 Million

I/We hereby quoted as follows

	In Figures	In Words
1. PART-A (Item Based on Bill) amounting Rs. 5,416,369/- Plus <u>27.10%</u> Above / Below of the SIR i/c Cost of Carnage Material.	Rs. (6884205)	Sixty Eight lac eight thousand Two Hundred and five only
2. PART-B (Item Based on Bill) amounting Rs. 6,022,800/- Plus <u>At pay</u> % Above / Below the A/R	Rs. (6022800)	Sixty lac Twenty two thousand only
3. PART-C (Item Based on Bill)	Rs. 1,268,000/-	Twelve lac sixty eight thousand - 00
4. PART-D (Difference Cost of Cement + Bitumen) (Rs. 350,577/- + Rs. 2,610,464/- = Rs. 2,961,041/-)	Rs. 2,961,041/-	Two Crore ninety six thousand four hundred forty one only
GRAND TOTAL (A+B+C+D)	Rs. (17136046)	one Crore seventy one lac thirty six thousand forty six only

The total amount is Rs. 17136046/- (Process) one Crore seventy one lac thirty six thousand forty six only (in Word) for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 3,50,000/- as per NIT in shape of pay order bearing No. 7156920 dated 08-11-12 issued from HBL, Paposh Nagar, Karachi (Bank)

Time Limit: 90 Calendar Days
 Validity: 90 + 30 Days as per SPP Rules 2010
 Penalty Per Day: Rs. 15,000/- Per Day (Max. 10% of Sanctioned Cost)

- NOTE**
- Tender must be quoted in figure & in word both otherwise liable to be canceled. All over writing & correction if any must be intailed & 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 KMD / (Defunct) CDGX WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed

For office use of [Redacted]
 Verified BOQ by: [Signature]
Deputy Division Officer
 Engineer (sign here) with Special Power
 New Karachi Town

Signature of the Contractor with Stamp
 Address: M/S A. U. BROTHERS
341/15, Al-Fard Street
Garden West, Nishtar Road
Karachi

[Signature]
ACCOUNTANT
 D.T.O. (Parks) N.K.T

[Signature]
 [Redacted]
 [Redacted]

[Signature]
MANAGER
SECURITY

(3)

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

Administrator / Chief Municipal Officer, Town Office, ST-1, Sector-11-1, Opp. New Karachi Telephone Exchange,
New Karachi, Office # 021-36950001-2, Call # 0333-2129724

No. Admin/C.M.O/TMA/N.Karachi.LT/ 187 /2013

Dated: 07-04-2013

To,


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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR 5-L, 5-M, NEW KARACHI ZONE, IN PS-99, 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, NEW KARACHI TOWN

Copy to:-

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

SPPRA INWARD DIARY
No. 3390
Date: 07/04/13
Sindh Public Procurement Regulatory Authority
Karachi

MU

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, New Karachi Town,
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (03) Admin/C.M.O/TMA/ N.Karachi, T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR 5-L, 5-M, NEW KARACHI ZONE, IN PS-99, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 17.150 Million
- 8) ENGINEER'S ESTIMATE 17.500 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02.30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hermain Traders

- 16) CONTRACT AWARD PRICE Rs.17,139,498/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Hermain Traders
M/s. A.U Brothers
M/s. Sharfain Builders
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

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

Yes	<input checked="" type="checkbox"/>	9819/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	News-a-Waqt dated 25-10-2012 Awarz Awar dated 25-10-2012, Daily Times dated 26-10-2012, Jang dated 26-10-2012 and Other Newspapers	
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer


New Karachi Tower

FOR OFFICE USE ONLY

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

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

(INTEGRITY PACT)

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

Contract No.: 001 (03) Admin/C M/O/TMA/ N.Karachi/T/MPA

Dated: 22-11-2012

Contract value: Rs. 17,139,498/- Contract Title: IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR 5 I, S.M. NEW KARACHI ZONE, INPS-99, KARACHI.

M/s. **Herman Traders** 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. **Herman Traders** 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. **Herman Traders** 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.

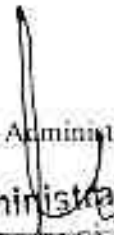
M/s. **Herman Traders** accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, 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 instrument, be voidable at the option of TMA.

Not with standing any rights and remedies exercised by TMA in this regards, M/s. **Herman Traders** 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. **Herman Traders** 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: **FOR HARMAN TRADERS**

Signature:  **Proprietor**
(Seal)

Town Municipal Administration

Signature:  **Administrator**
New Karachi Town
(Seal)

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

Administrator / Chief Municipal Officer, Town Office, ST-1, Sector-11-1, Opp. New Karachi Telephone Exchange, New Karachi, Office # 021-36950001-2, Cell # 0333-2129724

No. Admin/C.M.O/TMA/N.Karachi.T/ 173 /2013

Dated: 04 - 01 -2013

M/s. Hernam Trailers
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR 5-L, 5-M, NEW KARACHI ZONE, IN PS-99, KARACHI

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.17,139,498/- (Rs. Seventeen Million One Hundred Thirty Nine Thousand Four Hundred & Ninety Eight Only) as you have accepted the contractual responsibility.

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

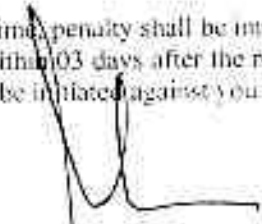
1. Schedule Items i/c cartage of 26.15% Above material.	Rs.6,906,764/-
2. Approved Items	Rs.5,930,800/-
3. Offer Rate Items:	Rs 1,360,000/-
4. Difference Cost of Cement + Bitumen (Maximum)	Rs 2,941,934/-

TOTAL Rs.17,139,498/-

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, NEW KARACHI TOWN

Copy to:

1. With compliments Honorable MPA Mr. Khawaja Izzat-ul-Hassan PS-99
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, New Karachi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

el No 79

Stamp Value Rs. 51,450/- 21

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR 5-L, 5-M, NEW KARACHI ZONE, IN PS-99, KARACHI

Cost: Rs. 1,71,39,498/-

Completion Time: 90 Days

Penalty: Rs. 41,000/- (Max. 10% of Sanction Cost)

This Agreement is made on this 03rd day of January 2012, 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator / CMO, TMA, New Karachi hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Hermin Traders having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR 5-L, 5-M, NEW KARACHI ZONE, IN PS-99, KARACHI at a cost of Rs. 1,71,39,498/- (Rupees: One Crure Seventy One Laes Thirty Nine Thousand Four Hundred Ninety eight Only) within a period of 90 Days and Penalty Per Day Rs. 41,000/- (Max. 10% of Sanction Cost) per day, according to the specifications and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1	Schedule Items % of material	26.15% Above	Rs. 6,906,764/-
2	Approved Items		Rs. 5,930,800/-
3	Offer Rate Items		Rs. 1,360,000/-
4	Difference Cost of Cement + Bitumen (Maximum)		Rs. 2,941,934/-
TOTAL			Rs. 17,139,498/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 3,00,000/- (Rupees: Three Laes Only) Vide Pay Order / Bank Guarantee No. 71549 dated 08-11-2012 from Habib Bank Limited Paposh Nagar Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC

AND WHEREAS the Contractor has also deposited a Pay Order No. 7157187 dated 21-12-12 / Bank Guarantee No. _____

dated _____ from _____ Branch, Karachi for an amount of Rs. 8,56,975/- Rupees Eight Lacs Fifty Six Thousand

Administrator
New Karachi Town

nine hundred seventy five only only) as Performance Security, equal to of the contract value, in place / addition of above referred Pay Order of Bid Security for performance of the contract.

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

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

STAMP OFFICE
KARACHI

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

- I. Notice inviting tenders.
- II. Tender documents marked 175 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor
- IV. Performance Guarantee as follows (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the holders)
 - 1) Pay Order / Bank Guarantee No 3157187 dated 11/11/12 amount in Rs. 8,56,935/-
 - 2) Pay Order / Bank Guarantee No _____ dated _____ amount in Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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


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


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

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

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

TOWN MUNICIPAL ADMINISTRATION


Administrator
New Karachi Town

FOR HARMAN TRADERS

Proprietor
CONTRACTOR

WITNESSES:-

1. 
M. H. S. Khan
2. 
M. D. Arif

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NEW KARACHI



MPA. KHAWAJA IZHAR - UL - HASSAN (PS-99)

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

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

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

IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-5/L, 5/M, NEW
KARACHI ZONE, IN PS-99, KARACHI

Tentative (Estimated) Construction Cost: Rs. 17.150 Million
Bid Security: - Rs. 3,50,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

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

Town Officer (IS) / TMA New Karachi Town
NORTH KARACHI TOWN

Issue to M/s. Herzan Traders

P.O. No. 7156870

Dated: PS-10-2012

Bank: Harp Bank Ltd

Signature & Stamp of
Accountant Authority

T.O. (Parks) N.K.T

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NEW KARACHI

HONOURABLE MPA KHAWAJA IZHAR - UL - HASSAN (PS-99)

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-5/L, 5/M, NEW KARACHI ZONE, IN PS-99, KARACHI

Tender Reference No. 001(01)/Admin/C.M.O/TMA/N Karachi/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
PART-A ROAD WORK						
1	Dismantling of Bitumens carpet of average thickness in between 3" to 4" etc complete as required	27125.00	280.40	Rupees Two Hundred Ninety & Paise Forty Only	% CR	76171.00
2	Dismantling of Cement block masonry 11-14	1931.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	10514.00
3	Dismantling of cc work cast in situ in foundation basement and pith for disposal of surplus material With a three chain	8592.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CR	137291.00
4	Dismantling of cement concrete reinforcement separating reinforcement from concrete cleaning etc	3897.00	2613.80	Rupees Two Thousand Six Hundred Thirteen & Paise Sixty Only	% CR	101852.00
5	Excavation or cutting in all kinds of soil (except gravelly, murem, wet, silt, clay or mud and rock) to a req. grade, camber and side slopes etc dressing top and sides and excavated stuff stacking at site in suitable place	36550.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	19834.00
6	Cartage of 100 CFT / 5 tons of all material like one aggregate, sand, coal lime, surkhi etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Load upto 15 Miles etc)	72095.00	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CR	429542.00
7	Providing and laying Wearing Course of (5 cm) compacted thickness on the bitumen sub grade base on aggregate Area sub base or equivalent Using asphalt of grade 50/70 during laying temperature not less than 140C compacted by steam wheel and 4TR roller	105500.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Five Only	% CR	2883958.00
PART-B DRAINAGE						
8	Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy from required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches at the cost of location and dismantling after completion of the job	30.00	750.00	Rupees Seven Hundred Fifty Only	P Day	22500.00
9	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick w/ steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position inc transportation charges for an average lead of 20 Km per trip from casting yard to town offices, maximum of 25 sides per trip will be transported.	145.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	157260.00

Continued Page # 2

DR HARMAN TRADERS

Signature & Stamp of Contractor

Proprietor

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-5/L, 5/M, NEW KARACHI ZONE, IN PS-

KARACHI

From Page # 1

S No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
10	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars 20' x 2' 6" (dia) covered by 40" dia x 2.5" deep plate etc curing, stocking and transportation with inflation rates.	142.00	347.67	Rupees Three Hundred Forty Seven & Paise Sixty Two Only	Each	49369.14
11	Excavation for pipes from 2' to 10' dia at all kind of soil	2100.00	275.00	Rupees Two Hundred Twenty Five & Paise Six Only	% CB	57750.00
12	2" H.C.C. pipe & collars of class II and laying in trench etc cutting, fitting and joining with mephal composition and cement mortar (1:1) etc testing with water to ahead of C-10-21-2 12" Dia	500.00	101.05	Rupees One Hundred Sixty One & Paise Eighty Five Only	PIB	50525.00
13	Refilling the excavated shaft in trenches etc wiring M/C compaction etc 53-24	9000.00	134.30	Rupees One Hundred Thirty Four & Paise Thirty Only	% CB	12087.00
PART-C FOOTPATH & MEDIANS						
14	Cement Concrete brick or stone blast 1-1/2 inch to 2 inch gauge. Ratio 1:4:8-17:4 (b)	2835.00	3584.10	Rupees Three Thousand Five Hundred Eighty Four & Paise Ten Only	% CB	101717.00
15	Cement Concrete plain etc placing, compacting, finishing and curing complete etc screening and washing of stone aggregate without shattering ratio: 2:4	4300.00	5941.50	Rupees Five Thousand Nine Hundred Forty One & Paise Ten Only	% CB	255467.00
16	Erection and removal of centring for RCC or plain cc works of teaklar wood etc complete.	8600.00	1534.25	Rupees One Thousand Five Hundred Thirty Four & Paise Twenty Five Only	% SB	131946.00
17	PA, 2" thick topping cement concrete 1:2:4 etc surface finishing and dividing into panels etc complete.	25860.00	1290.57	Rupees One Thousand Three Hundred Ninety Six & Paise Sixty Seven Only	% SB	333641.00
PART-D ANCILLARY WORKS						
18	Providing and fixing road studs reflectors with spike, aluminum body to be fixed at the interval 6M and the lane end. The size of the body 108mmX104mmX20mm, the spike size 23mm dia and length 50M (including body 70M) the lanes reflectors size 96mm X28mm at degree 29o fix to mechanically for the reflection as international standard as desired by the Engineer in charge, the road studs be filled by the chemical epoxy for the jointing the same to Bituminous carpet. As per the manufacture standard to be approved by the Engineer incharge. (b) Double face lane road studs / Rate	1800.00	257.62	Rupees Two Hundred Fifty Seven & Paise Sixty Two Only	Each	463716.00
19	Preparing surface and painting with Emulsion paint	10750.00	814.84	Rupees Eight Hundred Fourteen & Paise Eighty Four Only	% SB	87595.00
Total Amount of Schedule Items						5475041.00

Continued Page # 3

FOR HARMAN TRADERS

Proprietor

Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-5/L, 5/M, NEW KARACHI ZONE, IN PS-
KARACHI


From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
PART-A ROAD WORK						
20	P/L Granular Sub Base course as per (AASHTO) standard specification i.e. compacting to the required density by approved mechanical means (vibratory roller and packer and smooth wheel roller etc) i.e. watering with all lead and lift etc complete actual compa	67750.00	24.00	Rupees Twenty Four Only	P.Ch	1626000.00
21	P/L Aggregate Base Course CBR 80% as per AASHTO Standard Specification) i.e. compacting to the required density by the approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i.e. watering with all lead and lift etc complete	54250.00	31.00	Rupees Thirty One Only	P.Ch	1681750.00
22	P/S prime coat with medium curing cut back asphalt of pen. grade 50/70 prime coat shall be use at the rate of 11 liters %5% at 70-C temperature mixed with adequate quantity of Carosine Oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower & hard brooms and disposal 3-miles after applying traffic shall be kept off from the surface till laying of bituminous course. Material and methodology shall fully comply the specification of AASHTO.	168500.00	6.50	Rupees Six & Paisa Fifty Only	P.Sh	705250.00
PART-C FOOTPATH & MEDIANS						
23	P/F fair face industrially produced pre-cast kerb stone with ratio by weight of 1:1.5:3 (one part SR Cement 1.5 part screened sand and 3 part crushed stone) cement concrete having maximum cube crushed strength of 3750 psi after 28 days and having weight	5500.00	175.00	Rupees One Hundred Seventy Five Only	P.Rt	1505000.00
24	P/L dry stone matal 4" thick etc complete in all respect as per direction by Engineer inCharge	25800.00	16.00	Rupees Sixteen Only	P.Sh	412800.00
Total Amount of Approved Items						5930800.00

Continued Page # 4

FOR HARMAN



Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-5/IL-5/IM, NEW KARACHI ZONE, IN PS-9, KARACHI

From Page # 3

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
PART-B DRAINAGE						
25	Construction of C.C. catch pits / chamber of 4' x 4' x 4' in side dimension with 24" x 24" C.I. cover and frame wt. 65 kg fixed on RCC 1:2:4 concrete 12" thick with steel 1/2" dia bars every 2' deep during excavation, refilling etc complete	1	4,500	Four thousand five hundred	Each	4,500
26	Strengthening of manhole as directed by the Engineer incharge to required size and shape complete in all respect with RCC manholes cover and ring slab etc all material and equipment required upto 24"	22.00	4,500	Four thousand five hundred	Each	99,000
27	Repairing water line etc excavation etc as per direction of the Engineer incharge 12" dia	79.00	2,000	Two thousand	Each	1,58,000
28	PIA pavement marking 2mm thick thermoplastic paint with drop on glassbeads that conform with AASHTO designation M-247 the surface should be clean from dust and dirt before applying by using mechanical mean blower etc all necessary arrangement for diversion of traffic etc (V/C Arrows)	12900.00	70.00	Seventy only.	Each	9,03,000
Total Amount of Offer Items						13,60,000

Continued Page # 5

FOR HARMAN TRADING

Proprietor

Signature & Stamp Contractor

ME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-5/L, 5/M, NEW KARACHI ZONE, IN PS-
KARACHI

From Page # 4

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 17.150 Million

I / We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 5,475,041/- Plus <u>26.15</u> % Above / Below of the S/R i.e. Cost of Carriage Material.	Rs. <u>69,06,764</u> / -	Sixty nine lac six thousand seven hundred sixty four
2 PART-B (Item Based on A/R) amounting Rs. 5,930,800/- Plus <u>0.1</u> % Above + Below the A/R.	Rs. <u>59,30,800</u> / -	Fifty nine lac thirty thousand eight hundred
3 PART-C (Item Based on O/R)	Rs. <u>13,60,000</u> / -	Thirteen lac sixty thousand
4 PART-D (Difference Cost of Cement + Bitumen) (Rs. 350,577/- + Rs. 2,591,357/- = Rs. 2,941,934/-)	Rs. 2,941,934 / -	Twenty nine lac forty one thousand nine hundred thirty four
GRAND TOTAL (A+B+C+D)	Rs. <u>1,71,39,498</u> / -	One lac seventy one thousand three hundred ninety eight

The total amount is Rs. 1,71,39,498 / - (In Figure) One lac seventy one thousand three hundred ninety eight (In Word)
Two lac seventy one thousand three hundred ninety eight for the complete job for all schedule of rate, approved rate & offer rates (whichever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 3,30,000/- as per MIT in shape of pay order bearing No. 7156914 dated 08-11-17, issued from H.B.L. (Pash Nagan Branch), (Bank)

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

Penalty Per Day: Rs. 41,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

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

FOR HARMAIN TRADERS
Signature of the Contractor with Stamp

Address M/s Harmain Traders
C-11-1/c-2 Block-21 P.B. Area Peshawar
Islamabad

For office use of

Verified BOQ by

[Signature]

Town Officer
Infrastructure & Services
North Karachi Town

TOWN OFFICER
INFRASTRUCTURE & SERVICES
NORTH KARACHI TOWN

ACCOUNTANT
D.T.O. (Parks) N.K.T.

Town Officer
Infrastructure & Services
New Karachi Town

0329
(5)

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

Administrator / Chief Municipal Officer, Town Office, ST-1, Sector-11-1, Opp. New Karachi Telephone Exchange,
New Karachi, Office # 021-36950001-2, Cell # 0333-2129724

No. Admin/C.M.O/TMA/N.Karachi.T/ 188 /2013

Dated: 07-01-2013

To,

✓ **Director (CR)**
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:- RENOVATION / REPAIR WORK IN MONOTECHNIC COLLEGE SECTOR-5/J, NEW KARACHI ZONE, PS-99.

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, NEW KARACHI TOWN

Copy to:-

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

SPPRA INWARD DIARY
No. 55090
Date: 07.01.13
Required Authority: 07.01.13
MUE

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, New Karachi Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 001 (05) Admin/C.M.O/TMA/ N.Karachi T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT RENOVATION / REPAIR WORK IN MONOTECHNIC COLLEGE SECTOR-5/J NEW KARACHI ZONE, PS-99.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 5.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. SAR Enterprises
- 16). CONTRACT AWARD PRICE Rs.4,890,366/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. SAR Enterprises
M/s. A.U Brothers
M/s. Hermain Traders
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
 Yes No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 9819/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> News-o-Wake dated 27-10-2012 Awaraz Awaraz dated 25-10-2012, Daily Times dated 26-10-2012, Inqilab dated 26-10-2012 and Other Newspapers
-----	---

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer


Administrator
Karachi 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 NEW KARACHI TOWN

Administrator / Chief Municipal Officer, Town Office, ST-1, Sector-11-1, Opp. New Karachi Telephone Exchange, New Karachi, Office # 021-36950001-2, Cell # 0333-2129724

No. Admin/C.M.O/TMA/N.Karachi.T/174 /2013

Dated: 06-01-2013

M/s. SAR Enterprises
Karachi.

WORK ORDER

**SUBJECT:- RENOVATION / REPAIR WORK IN MONOTECHNIC COLLEGE SECTOR-5/L,
NEW KARACHI ZONE, PS-99.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.4,890,366/- (Rs. Four Million Eight Hundred Ninety Thousand Three Hundred & Sixty Six Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i.e cartage of 28.25% Above material.	Rs.2,658,959/-
2. Offer Rate Items:	Rs.1,609,950/-
3. Difference of Cost of Cement + Steel (Maximum)	Rs.621,457/-

TOTAL Rs.4,890,366/-

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

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

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


ADMINISTRATOR / C.M.O
TMA, NEW KARACHI TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Khawaja Izzat-ul-Hassan PS-99
2. The Administrator, K.M.C
3. Director General (Technical Services) K.M.C
4. Project Director (MNA's - MPA's PP) K.M.C
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, New Karachi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office file

Ch 81

Stamp Value Rs.14,700/-

TOWN MUNICIPAL ADMINISTRATION

Project: RENOVATION / REPAIR WORK IN MONOTECHNIC COLLEGE, SECTOR-53, NEW KARACHI ZONE, PS-99,

Cost: Rs.48,90,366/-

Completion Time: 45 Days

Penalty: Rs.41,000/- (Max. 10% of Sanction Cost)

This Agreement is made on this 04th day of January 2013 at Karachi between the Karachi Metropolitan Corporation through its Administrator CMO, TMA, New Karachi hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s SAR Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely RENOVATION / REPAIR WORK IN MONOTECHNIC COLLEGE, SECTOR-53, NEW KARACHI ZONE, PS-99 at a cost of Rs.48,90,366/- (Rupees: Forty Eight Lacs Ninety Thousand Three Hundred Sixty Six Only) within a period of 45 Days and Penalty Per Day Rs.41,000/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items (ie cartage of material)	28.25% Above	Rs. 6,58,050/-
2. Offer Rate Items		Rs. 1,609,956/-
3. Difference of Cost of Cement + Steel (Maximum)		Rs. 621,457/-
TOTAL		Rs. 4,890,366/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.1,00,000/- (Rupees: One Lacs Only) Vide Pay Order / Bank Guarantee No.560402 dated 05-11-2012 from United Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 02845790 dated 04-01-2013 / Bank Guarantee No _____ dated _____ from _____ Bank Standard Chartered Carlisle Branch, Karachi for an amount of Rs. 2,50,000/- Rupees: Two Lacs fifty thousand (only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

Administrator
New Karachi Town

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

SAR ENTERPRISE

ASSISTANT SUPERVISOR
STAMP OFFICE
KARACHI



Handwritten signature and stamp

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 22-11-2012 including terms and conditions, BBO, specifications and drawings.
- III. The Terms & Conditions as per SPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 2815390 dated 9/1/12 amount in Rs. 2,50,000/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount in Rs. _____
- V. All correspondence in respect of the contract and the work alongwith undertaking

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

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

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

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

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


IN WITNESS WHEREOF the said parties have set their respective hands on this 04th day of January 2013.

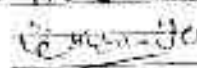
TOWN MUNICIPAL ADMINISTRATION


Administrator
New Karachi Town

WITNESSES:-

1. 

2. 




CONTRACTOR


SAR ENTERPRISES
Proprietor

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NEW KARACHI



1



MPA, KHAWAJA IZHAR - UL - HASSAN (PS-99)

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

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

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

**RENOVATION / REPAIR WORK IN MONO TECHNIC COLLEGE 5-J, NEW
KARACHI ZONE, IN PS-99, KARACHI**

Tentative (Estimated) Construction Cost: Rs. 4.909 Million
Bid Security: - Rs. 1,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

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

Town Officer (IS)
TMA New Karachi Town
INFRASTRUCTURE & SERVICES
NORTH KARACHI TOWN

Issue to M/s. SAR Enterprises P.O. No. HMB/PL; 05709563
Dated: 06-11-2012
Bank: Habib Metropolitan Bank Ltd

Signature & Stamp of Issuing Authority

ACCOUNTANT

●.T.O. (Parks) N.K.T

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NEW KARACHI

HONOURABLE MPA KHAWAJA IZHAR - UL - HASSAN (PS-99)

NAME OF WORK: RENOVATION / REPAIR WORK IN MONO TECHNIC COLLEGE 5-J, NEW KARACHI ZONE, IN PS-99, KARACHI


Tender Reference No: 001(05)(Admin/C.M.O/TMA/N.Karachi.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 of glazed tiles etc.	1197.00	447.70	Rupees Four Hundred Forty Seven & Paise Seventy Only	% Sh	5359.00
2	Removing of cement or lime plaster etc.	83206.00	58.05	Rupees Fifty Eight & Paise Eight Only	% Sh	48326.00
3	Removing Door with chawkal	4.00	82.28	Rupees Eighty Two & Paise Twenty Eight Only	Each	329.00
4	Dismantling of Cement block masonry.	497.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	2706.00
5	Dismantling of cement concrete plain 1:2:4	12295.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	156376.00
6	Dismantling of cement concrete reinforcement separating reinforcement from concrete cleaning etc	490.00	2613.60	Rupees Two Thousand Six Hundred Thirteen & Paise Sixty Only	% Ch	12803.00
7	Reinforced Cement Concrete including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kind of forms moulds lifting, shuttering, curing, rendering and finishing the exposed surface including screening and washing of shingle.	916.90	114.00	Rupees One Hundred Fourteen Only	P Ch	104523.00
8	Fabrication of Mild Steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastenings i/c cost of binding wire (also i/c removal of rust from bars)	40.93	2581.55	Rupees Two Thousand Six Hundred Fifty One & Paise Fifty Five Only	P Ch	105525.00
9	PCC 1:3:6 cement concrete Solid Block masonry wall 5" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c taking out joints & curing etc Complete	1288.50	6891.58	Rupees Six Thousand Eight Hundred Ninety One & Paise Fifty Eight Only	% Ch	88798.00
10	Cement Plaster 1:4 upto 20 height	90324.80	572.77	Rupees Five Hundred Seventy Two & Paise Seventy Seven Only	% Sh	517353.00
11	Cartage of 100 CFT / 5 tons of all material like one aggregate, gravel, coal, lime, rubble etc B.C. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Mats, M.S. Bars etc. or 1000 manhrs of labour, 10 x 5 x 3 or 1000 manhrs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	27000.00	595.00	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	160622.00

Continued Page # 2

Signature & Stamp Contractor


 Khawaja Izhar-ul-Hassan
 MPA

E OF WORK: RENOVATION / REPAIR WORK IN MONO TECHNIC COLLEGE 5-J, NEW KARACHI ZONE, IN PS- KARACHI

From Page # 1

#	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	P/F 2" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc. complete	25100.00	1396.67	Rupees One Thousand Three Hundred Ninety Six & Paise Sixty Seven Only	Sq. Yd	407548.00
13	P/F white glaze tiles 9" x 6" 1/4" on floor or wall facing in reg pattern of STILE specification jointed in white cement and pigment over base a of 1:2 gray cement mortar 3/4" thick w/c washing & filling of joints with slurry of white cement & pigment desired shape with finishing covering & post of wax polish etc. complete etc cutting tiles to proper profile	686.00	17001.63	Rupees Seventeen Thousand Ninety One & Paise Sixty Nine Only	Sq. Yd	165528.00
14	Proving & fixing of GI frames / chowkholes of size 7' x 2' x 4 1/2" x 3" for door upto 20 jump 1:1 street w/c without finger and fixing at site with necessary hold bolts. Filling with cement sand slurry of ratio 1:6 & repairing the jambs. The cost also inc all carriage loads and plants used in making and fixing	136.00	113.27	Rupees One Hundred Thirteen & Paise Thirty Seven Only	P. No	15645.00
15	Providing and fixing 1-1/2" thick best quality deodar wood shutters glazed or fully glazed approved iron hinges and lower bolts etc complete	490.00	199.34	Rupees One Hundred Ninety Nine & Paise Thirty Four Only	P. No	97577.00
16	P/F Aluminum sheet on doors pasted with glue as per requirement	75.00	21.75	Rupees Twenty One & Paise Seventy Five Only	P. No	1631.00
17	P/F squaring type white glazed of flushing cistern with internal laying flush pipe with bend and making required numbers of holes in wall pith & floor for connection & making good in cement concrete 1:2:4 W/C par etc.	5.00	2274.00	Rupees Two Thousand Two Hundred Seventy Four & Paise Eighty Only	Each	11374.00
18	P/F 22" x 16" lavatory basin in white glazed earthen ware complete with & fix the cost of W/C or C/P continer bracket 6" built in to walls painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia chrome plated pillar taps 1-1/2" dia rubber plug and chrome brass waste of app pattern 1-1/2" dia malleable iron cap brass anticracking and making traps, malleable iron and brass requisite number of holes in wall pith & floor for pipe connection & making good in cement concrete 1:2:4 (standard pattern)	5.00	1233.60	Rupees One Thousand Two Hundred Thirty Three & Paise Sixty Five Only	Each	6168.00
19	Add extra for labour for P/F of earthen ware pedestal white or color glazed. (foreign or equivalent)	5.00	416.55	Rupees Four Hundred Sixteen & Paise Filly Five Only	P. No	2083.00
20	P/F steel stainless local make complete with cast iron or wrought iron brackets 6" inches built in wall 1 1/2" rubber plug chrome brass chain 1-1/2" C.P. brass waste pipe and making request number of holes in walls & pith and foot for pipe connection and making good in cement 1:2:4. Steel sink stainless size 33" x 16" local make (Standard Pattern)	2.00	1437.15	Rupees One Thousand Four Hundred Thirty Seven & Paise Fifteen Only	Each	2874.00

Continued Page # 3


Signature & Stamp Contractor

SAR ENTER

Proprietor

ITEMS OF WORK: RENOVATION / REPAIR WORK IN MONO TECHNIC COLLEGE 5-J, NEW KARACHI ZONE, IN PS-KARACHI

From Page # 2

No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
21	PF GI pipes specials and clamps etc. etc. being cutting and fitting complete inc the cost of breaking through walls and roof making good etc. painting two coats after cleaning the pipe etc. with white zinc paint with pigment to match the color of the building and testing with water in a pressure head of 200feet headlong	1/2" Ø	200.00	25.20	Rupees Twenty Five & Paise Twenty Only	P. Ft.	5040.00
		1" Ø	100.00	46.50	Rupees Forty Six & Paise Fifty Only	P. Ft.	4650.00
22	PF All way gate metal valves with wheels threaded or forged ends with rubber washing	1/2" Ø	2.00	91.95	Rupees Ninety One & Paise Ninety Five Only	Each	184.00
		1" Ø	2.00	124.95	Rupees One Hundred Twenty four & Paise Ninety Five Only	Each	250.00
23	SF bib cocks of superior quality with c/p head 1/2" dia 15 - 15 (a)	12.00	211.00	Rupees Two Hundred Eleven Only	Each	2532.00	
24	Providing & Fixing 4" dia. CI vent pipes etc. cutting, fitting etc. complete. 3" dia. CI Pipes	180.00	90.22	Rupees Ninety & Paise Twenty Two Only	Each	16240.00	
25	PF 4" dia. CI plain bend 45 degree of the required degree with its extra painting to match the color of the building. 3" dia. CI Pipes	22.00	159.90	Rupees One Hundred Fifty Nine & Paise Eighty Only	Each	3538.00	
26	Supplying and Fixing swan type piler cock of superior quality single c/p head 1/2" dia.	12.00	273.90	Rupees Two Hundred Seventy Three & Paise Ninety Only	Each	3287.00	
27	Supplying and Fixing mixture of superior quality single c/p head 1/2" dia.	12.00	704.00	Rupees Seven Hundred Four Only	Each	8448.00	
28	Preparing surface and painting with Emulsion paint	7492.00	814.54	Rupees Eight Hundred Fourteen & Paise Eighty Four Only	% Sft	61047.00	
29	leveling & dressing of undressed lead upto 6" thick layer etc. complete	39000.00	123.40	Rupees One Hundred Twenty Three & Paise Forty Only	NoSft	4813.00	
Total Amount of Schedule Items						2073262.00	

Continued Page # 3


Signature & Stamp Contractor

SAR ENTERPRISES

Contractor

DESCRIPTION OF WORK: RENOVATION / REPAIR WORK IN MONO TECHNIC COLLEGE 5-J, NEW KARACHI ZONE, IN PS-KARACHI

From Page # 2

(PART-B: ITEM BASED ON OFFER RATE)

Sl. No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
30	Providing and Fixing Suction Pump 1 HP Brand for with electric motor (Jawad Brand) Complete with full accessory as required etc electric cable 7/044 etc as required	1.00	15000	Fifteen thousand	Each	15,000/-
31	Oil Bitumen coating upon Roof & spreading of sand after bitumen coating etc complete as directed by the Engineer in Charge	21380.00	30.00	Thirty only	P.SA	6,41,400/-
32	Supplying 5/5 approved garden soil sweet earth free from salt pebbles & grass roots etc complete.	18300.00	16.00	Sixteen only	P.CM	2,92,800/-
33	Supplying 5/5 cow dung manure from approved sources etc all leads & etc etc complete	6075.00	10.00	Ten only	P.CM	60,750/-
34	5/5 approved earth from out side sources and filling in trenches etc including watering compacting etc complete as directed by the engineer incharge	60000.00	10.00	Ten only	P.CM	6,00,000/-
Total Amount of Offer Items						16,09,950/-

Continued Page # 5

[Signature]
Signature & Stamp Contractor
SAR ENTE

Proprietor

ITEM OF WORK: RENOVATION / REPAIR WORK IN MONQ TECHNIC COLLEGE 5-J, NEW KARACHI ZONE, IN PS-ARACHI

From Page # 4

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. _____ Million

We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 2,073,262/- Plus 3.0-3.5% Above / Below of the S/R Vc Cost of Carriage Material.	Rs. 26,50,959/-	Twenty six Lacs Fifty Eight Thousand Nine Hundred Fifty Nine
2 PART-B (Item Based on O/R)	Rs. 16,09,950/-	Sixteen Lacs Nine Thousand Five Hundred
3 PART-C (Difference Cost of Steel + Cement) (Rs. 47,072/- + Rs. 574,385/- = Rs. 621,457/-)	Rs. 621,457.00	Six Lacs Twenty One Thousand Four Hundred Fifty Seven
GRAND TOTAL (A+B+C)	Rs. 48,90,366/-	Forty Eight Lacs Ninety Thousand Three Hundred Sixty Six

The total amount is Rs. 48,90,366/- (In Figure) (Rupees Forty Eight Lacs Ninety Thousand Three Hundred Sixty Six) (In Words)

Hundred Sixty Six 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. 1,00,000/- as per NIT in shape of pay order bearing No. 560402M dated 05-11-17 issued from N.B.L. (Phase Street Karachi)

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

Penalty Per Day: Rs. 41,000/- (10% of Sanctioned Cost)

NOTE:

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


For office use
Verified BOQ by:

Signature with Stamp
New Karachi

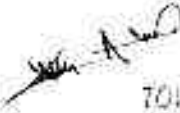
SAR ENTERPRISES

Signature of the Contractor with Stamp

Address: SAR ENTERPRISES Proprietor

Flat No. 316, Soc World Residency Apartment
Clifton, Block - 6, near Zia, addition for flat


ACCOUNTANT
D.T.O. (Parks) N.K.T.


TOWN OFFICER
INFRASTRUCTURE & SERVICES
NORTH KARACHI TOWN

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

(6)

Administrator / Chief Municipal Officer, Town Office, ST-1, Sector-11-1, Opp. New Karachi Telephone Exchange,
New Karachi, Office # 021-36950001-2, Cell # 0333-2129724

No. Admin/C.M.O/TMA/N.Karachi.T/ 189 /2013

Dated: 07.01.2013

To:

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- CC FLOORING IN SECTOR-11/L, 11/K, 11/D, 11/G, NEW KARACHI ZONE, IN P5-100,
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, NEW KARACHI TOWN

Copy to:-

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

5340
9.7.13
MUE

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, New Karachi Town.
- 2) PROVINCIAL GOVT / LOCAL GOVT / OTHER LOCAL GOVERNMENT (TMA)
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (06) Admin/C.M.O/TMA/ N-Karachi, T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT CC FLOORING IN SECTOR-11/L, 11/K, 11/D, 11/G, NEW KARACHI ZONE, IN PS-100, KARACHI.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 19.600 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 20.000 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02.30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hermain Traders
- 16) CONTRACT AWARD PRICE Rs. 19,587,398/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Hermain Traders
M/s. A.U Brothers
M/s. Sharfain Builders
- 18) METHOD OF PROCUREMENT USED - (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9819/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Masthead: Wazir Durrani 25-10-2012 Award Awar dated 25-10-2012, Daily Times dated 25-10-2012, Inq Durrani 26-10-2012 and Other Newspapers
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Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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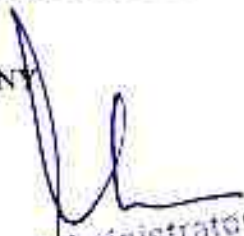
38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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


Administrator
New Karachi 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)

**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 (06) Admin/C.M.O/TMA/ N Karachi/T/MPA

Dated: 22-11-2012

Contract value: Rs.19,587,398/- Contract Title: CC FLOORING IN SECTOR-11/L, 11/X, 11/D, 11/G, NEW KARACHI ZONE IN PS-100, KARACHI.

M/s. **Herman Traders** 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. **Herman Traders** 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. **Herman Traders** 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. **Herman Traders** 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. **Herman Traders** 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. **Herman Traders** 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: **FOR HARMAN TRADERS**

Signature:

(Seal)

Proprietor

Town Municipal Administration:

Signature:

(Seal)

Administrator

New Karachi Town

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

Administrator / Chief Municipal Officer, Town Office, ST-1, Sector-11-1, Opp. New Karachi Telephone Exchange, New Karachi, Office # 021-36950001-2, Cell # 0333-2129724

No. Admin/C.M.O/TMA/New Karachi/T/175 /2013

Dated: 04/01/2013

M/s. Hermain Traders
Karachi.

WORK ORDER

SUBJECT:- CC FLOORING IN SECTOR-11/L, 11/K, 11/D, 11/G, NEW KARACHI ZONE, IN PS-100, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,587,398/- (Rs. Nineteen Million Five Hundred Eighty Seven Thousand Three Hundred & Ninety Eight Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i.e cartage of 21.05% Above material	Rs.11,553,503/-
2. Approved Rate Items	Rs.2,453,600/-
3. Offer Rate Items	Rs.108,000/-
4. Difference of Cost of Cement (Maximum)	Rs.5,472,295/-

TOTAL Rs.19,587,398/-

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, NEW KARACHI TOWN**

Copy to:-

1. With compliments Honorable MPA Mr. Muhammad Adil Siddiqui PS-100
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, New Karachi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

el. 80

Stamp Value Rs. 58,800/-

TOWN MUNICIPAL ADMINISTRATION

Project: CC FLOORING IN SECTOR-11/L, 11/K, 11/D, 11/G, NEW KARACHI ZONE, IN PS-100, KARACHI.

Cost: Rs. 1,95,87,398/-

Completion Time: 90 Days

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

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

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely CC FLOORING IN SECTOR-11/L, 11/K, 11/D, 11/G, NEW KARACHI ZONE, IN PS-100, KARACHI at a cost of Rs. 1,95,87,398/- (Rupees: One Crore Ninety Five Lacs Eighty Seven Thousand Three Hundred Ninety Eight 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 (ie cartage of material)	21.05% Above	Rs. 11,553,500/-
2. Approved Rate Items:		Rs. 2,453,600/-
3. Offer Rate Items:		Rs. 108,000/-
4. Difference of Cost of Cement (Maximum)		Rs. 5,472,295/-
TOTAL		Rs. 19,587,398/-

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. 7156919 dated 08-11-2012 from Habib Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 7157081 dated 20-12-12 / Bank Guarantee No. _____ dated _____ from _____ Bank H.B.L. Pafosh Nagon Branch, Karachi for an amount of Rs. 2,79,370/- Rupees nine lacs Security vide attached two hundred seventy only) as Performance Security, equal to 14% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

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



ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COUNCIL

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidder)
 1. Pay Order / Bank Guarantee No. 11111111 dated 24/11/12 for Rs 7,33,336 =
 2. Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

21 DEC 2012
SUPERINTENDENT OF STAMP
OFFICE, CITY COURT
KARACHI
21/12/12

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 28th day of Dec 2012.

TOWN MUNICIPAL ADMINISTRATION

Administrator
New Karachi Town

FOR HEAD OF CONTRACTORS
CONTRACTOR

WITNESSES:

1. M. Aslam & Co
2. M. A. Amir Gaterpm

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NEW KARACHI



MPA. MR. MUHAMMAD ADIL SIDDIQUI (PS-100)

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

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

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

CC FLOORING IN SECTOR- 11/L, 11/K, 11/D, 11/G, NEW KARACHI ZONE, IN
PS-100, KARACHI

Tentative (Estimated) Construction Cost: Rs. 19,600 Million
Bid Security: - Rs. 4,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

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

Town Officer (IS)
TMA New Karachi Town
NORTH KARACHI TOWN

Issue to M/s. HEGEMAN TRADING S P.O. No. 7156876
Dated: 05-11-2012
Bank: HABIB BANK LTD

Signature & Stamp of Issuing Authority
ACCOUNTANT

D.T.O. (Parks) N.K.T

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NEW KARACHI

HONOURABLE MPA MUHAMMAD ADIL SIDDIQUI (PS-100)

NAME OF WORK: CC FLOORING IN SECTOR: 11/L, 11/K, 11/D, 11/G, NEW KARACHI ZONE, IN PS-100, KARACHI

Tender Reference No. 001(D6)/Admin/C.M./TMA/N.Karachi.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 of Cement Concrete Plain Ratio 1:2:4 etc complete	176400.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CB	2018861.00
2	Excavation or cutting in all kinds of soil (except gravelly, medium wet silt, clay or mud and rock) to a required grade, camber and site slopes etc dressing top and sides and excavated bluff stacking at site in suitable place	153350.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CB	83400.00
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, gravel, coal, lime, surkh etc. B.G. Rail fastenings, points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Load upto 15 Mtrs etc)	279750.00	595.50	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CB	1666751.00
4	P/L 3" thick topping cement concrete 1:2:4 etc surface finishing and dividing into panels etc complete	306700.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% SB	5582545.00
5	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick W steel bars two concrete ring with 3/8" B Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.F frame in perfect position. No transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	134.00	1084.55	Rupees One Thousand Eighty Four & Paise Eighty Five Only	Each	145370.00
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3' inch deep at center reinforced with 3/8" dia to steel bars @ 4' C.C etc, welded to 1/8" thick 2.5 deep plate etc curing stacking and transportation within ten miles.	136.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	47280.00
Total Amount of Schedules Items						9544406.00

Continued Page # 2

FOR HARMAN BUILDERS



Signature & Stamp Contractor

NAME OF WORK: CC FLOORING IN SECTOR- 11/L, 11/K, 11/D, 11/G, NEW KARACHI ZONE, IN PS-100, KARACHI

From Page # 1

(PART-B: ITEM BASED ON APPROVED RATE)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	PA, 4" thick dry stone metal compacted thickness 1 1/2" to 1" broken stone ballast approved grade and quality using crushed dust at 16.00 of % SF approved quality to fill with voids i.e watering, leveling, compacting to required density etc	153360.00	16.00	Rupees Sixteen Only	P. Sq	2453600.00
Total Amount of Approved Items						2453600.00

Continued Page # 3

FOR HARMAIN TRADERS

Proprietor

Signature & Stamp Contractor

NAME OF WORK: CC FLOORING IN SECTOR- 11/L, 11/K, 11/O, 11/G, NEW KARACHI ZONE, IN PS-100, KARACHI

From Page # 2

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
ii	Repairing water line its excavation etc as per direction of the Engineer Incharge 8" & 12" Dia	5400	3,000	Three thousand only	Each	1,62,000/-
Total Amount of Offer Items						1,62,000/-

Continued Page # 4

FOR HARMAN TRADING

Signature & Stamp

NAME OF WORK: CC FLOORING IN SECTOR- 11/L, 11/K, 11/D, 11/G, NEW KARACHI ZONE, IN PS-100, KARACHI

From Page # 3

QUOTED BID (SUMMARY)

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. 9,544,406/- Plus <u>21.05</u> % Above / Below of the S/R i/c Cost of Carriage Material.	Rs. <u>1,15,53,503</u> /-	ONE CRN FIFTEEN LACS FIFTY THREE THOUSAND FIVE HUNDRED THREE
2 PART-B (Item Based on A/R) amounting Rs. 2,453,600/- Plus <u>12.00</u> % Above / Below the A/R.	Rs. <u>24,53,600</u> /-	TWENTY FOUR LACS FIFTY THREE THOUSAND SIX HUNDRED
3 PART-C (Item Based on O/R)	Rs. <u>1,08,000</u> /-	ONE LAKH EIGHT THOUSAND
4 PART-D (Difference Cost of Cement) (Rs. 5,472,295/-)	Rs. 5,472,295.00	FIFTY FOUR LACS SEVENTY TWO THOUSAND TWO HUNDRED NINETY FIVE
GRAND TOTAL (A+B+C+D)	Rs. <u>1,95,87,398</u> /-	ONE CRN NINETY FIVE LACS EIGHTY SEVEN THOUSAND THREE HUNDRED NINETY EIGHT

The total amount is Rs. 1,95,87,398 (Rupees One Crn Ninety Five Lacs Eighty Seven Thousand)

Three Hundred Ninety Eight

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

I / We have attached a Bid Security amounting to Rs. 4,00,000/- as per NIT in shape of pay order bearing No. 7156919 dated

2-11-17 issued from H.B.L. Pafesh Nagar, Karachi.

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

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

NOTE:

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

FOR HARMAIN TRADERS

Signature
 Proprietor

Signature of the Contractor with Stamp

Address: M/s Harmain Traders

L-A-1/c-2, Block-21, F.B Area, Behind Fajal Textile Mills Ltd

For office use

Verified BOQ by:

Signature

Deputy Engineer
 (Infrastructure) Department
 New Karachi Town

ACCOUNTANT
 S.T.O. (Parks) N.K.T.

Signature

Signature

Signature

①

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

Administrator / Chief Municipal Officer, Town Office, ST-1, Sector-11-1, Opp. New Karachi Telephone Exchange,
New Karachi, Office # 021-36950001-2, Cell # 0333-2129724

No.Admin/C.M.O/TMA/N.Karachi.T/ 196 /2013

Dated: 07-01-2013

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-11/E, FATIMA JINNAH COLONY,
MUSLIM TOWN & SECTOR-11/L, NEW KARACHI ZONE IN PS-100, 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, NEW KARACHI TOWN

Copy to: -

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

SPONGE IMPROVED DARY
13
MUV

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, New Karachi Town
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 001 (07) Admin/C.M.O/TMA/ N.Karachi, T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-11/E, FATIMA JINNAH COLONY, MUSLIM TOWN & SECTOR-11/L, NEW KARACHI ZONE IN P5-100, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 17.150 Million
- 8). ENGINEER'S ESTIMATE 17.500 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A.U Brothers
- 16). CONTRACT AWARD PRICE Rs.17,137,431/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. A.U Brothers
M/s. Hermain Traders
M/s. Azhar & Zubair 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"/>	9819/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	News - Wazir dated 25-10-2012 Awaraz Awar dated 25-10-2012, Daily Times dated 26-10-2012, Jang dated 25-10-2012 and Other Newspapers	
-----	-------------------------------------	---	--

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

Signature & Official Stamp of
Authorized Officer


Administrator
New Karachi 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 NEW KARACHI TOWN

Administrator / Chief Municipal Officer, Town Office, ST-1, Sector-11-1, Opp. New Karachi Telephone Exchange, New Karachi, Office # 021-36950001-2, Cell # 0333-2129724

No. Admin. T. M.A. TMA/N. Karachi. 11/C. 2013

Dated 29/01/2013

M/s. A.I Brothers
Karachi.

WORK ORDER

SUBJECT:- IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-11/E, FATIMA JINNAH COLONY, MUSLIM TOWN & SECTOR-11/U, NEW KARACHI ZONE IN PS-100, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.17,137,431/- (Rs. Seventeen Million One Hundred Thirty Seven Thousand Four Hundred & Thirty One Only) as you have accepted the contractual responsibility

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

1. Schedule Items i.e cartage of 27.10% Above material	Rs.7,026,177/-
2. Approved Rate Items	Rs.5,954,100/-
3. Offer Rate Items	Rs.1,264,500/-
4. Difference of Cost of Cement + Bitumen (Maximum)	Rs.2,892,354/-

TOTAL Rs.17,137,431/-

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, NEW KARACHI TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Muhammad Adil Siddiqui PS-100
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, New Karachi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

ch. 84



21 DEC 2012

Stamp Value: Rs. 51,450/-



21 DEC 2012

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-11/E, FATIMA JINNAH COLONY, MUSLIM TOWN & SECTOR-11/L, NEW KARACHI ZONE IN PS-100, KARACHI

Cost: Rs. 1,71,37,431/-

Completion Time: 90 Days

Penalty: Rs. 75,500/- (Max. 10% of Sanction Cost)



This Agreement is made on this 03rd day of January 2013 at Karachi between the Karachi Metropolitan Corporation through its Administrator / CMO, TMA, New Karachi hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s A.U Brothers having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.



21 DEC 2012

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-11/E, FATIMA JINNAH COLONY, MUSLIM TOWN & SECTOR-11/L, NEW KARACHI ZONE IN PS-100 KARACHI at a cost of Rs. 1,71,37,431/- (Rupees: One Crore Seventy One Lacs Thirty Seven Thousand Four Hundred Thirty One Only) within a period of 90 Days and Penalty Per Day Rs. 75,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-



1. Schedule Items i.e cartage of material	27.10% Above	Rs. 7,026,177/-
2. Approved Rate Items		Rs. 5,954,400/-
3. Offer Rate Items		Rs. 1,264,500/-
4. Difference of Cost of Project + Duration (Maximum)		Rs. 2,892,354/-
TOTAL		Rs. 17,137,431/-



21 DEC 2012

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 3,50,000/- (Rupees: Three Lacs Fifty Thousand Only) Vide Pay Order / Bank Guarantee No. 7156921 dated 08-11-2012 from Habib Bank Limited on account of Bid Security for the 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. 7157189 dated 21-12-12 / Bank Guarantee No. _____ dated _____ from Bank H.B.L Bank Pafesh Nagor Branch, Karachi for an amount of Rs. 3,50,000/- (Rupees: Three Lacs Fifty Thousand Only) as Performance Security, equal to the contract value, in place / addition of above referred Pay Order of Bid Security for performance of the contract.



21 DEC 2012

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

AND WHEREAS the Contractor has given a lien to the TMA / KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the TMA / KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach any condition of the contract and to the right of TMA / KMC to recover the damages from the Contractor for breach of any condition of the contract as per condition of the contract.



Administrator
New Karachi Town



21 DEC 2012

ASSISTANT COMMISSIONER OF STAMPS
OFFICE, CITY COUNCIL
112

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No 3157829 dated 11/11/12 amount to Rs 6,56,571 =
 - 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 hereunto set their respective hands on this 03rd day of January 2012.


TOWN MUNICIPAL ADMINISTRATION


Administrator
New Karachi Town



WITNESSES:

1. 
M. Akbar & Co

2. 
M.A. Anis

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NEW KARACHI



MPA. MR. MUHAMMAD ADIL SIDDIQUI (PS-100)

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

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

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

IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-11/E FATIMA
JINNAH COLONY, MUSLIM TOWN & SECTOR-11/L, NEW KARACHI ZONE,
IN PS-100, KARACHI

Tentative (Estimated) Construction Cost: Rs. 17.150 Million
Bid Security: - Rs. 3,50,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

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

Town Officer (IS)
MPA New Karachi Town
NORTH KARACHI TOWN

Issue to M/s. A U Brothers

P.O. No. 7156878

Dated: 05-11-12

Bank: Harp Bank Ltd

Signature & Stamp
ACCOUNTANT Authority

D.T.O. (Parks) N.K.T

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NEW KARACHI II

HONOURABLE MPA MUHAMMAD ADIL SIDDIQUI (PS-100)

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-11/E FATIMA JINNAH COLONY, MUSLIM TOWN & SECTOR-11/I, NEW KARACHI ZONE, IN PS-100, KARACHI

Tender Reference No. 001(07)Admin/C.M.O/TMA/N.Karachi.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
PART-A ROAD WORK						
1	Dismantling of Bitumens carpet of average thickness in between 3" to 4" etc complete as required	26350.00	290.00	Rupees Two Hundred Ninety & Paise Forty Only	% CA	76520.00
2	Dismantling of Cement block masonry 11-1A	5831.00	544.40	Rupees Five Hundred Forty Four & Paise Forty Only	% CA	31745.00
3	Dismantling of cc work cast in situ in foundation, basement and plinth (w/ disposal of surplus material) W/H in three chain	10210.00	1507.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CR	153074.00
4	Dismantling of cement concrete reinforcement, separating reinforcement from concrete clearing etc	6967.00	2613.60	Rupees Two Thousand Six Hundred Thirteen & Paise Sixty Only	% CR	181954.00
5	Excavation or cutting in all kinds of soil (except gravelly, medium wet silty clay or mud and rock) to a 1/2 grade, camber and side slopes (w/ dressing top and sides and excavated stuff stacking at site in suitable place	28400.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	15464.00
6	Cartage of 100 CFT / 5 tons of all material like: ore aggregate, gravel, coal, lime, bricks, etc. B.G. Rail fastenings, points & crossing Bridges, Girders, Pipes, Sheets, Rafts, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	76758.00	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CA	457326.00
7	Providing and laying Wearing Course of (5 cm) compacted thickness on the following job mix formula sign crush aggregate from hub source or equivalent Using asphalt of grade 60/70 during laying temperature not less than 140C compacted by steel wheel and PTR roller	108400.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% SR	2954416.00
PART-B DRAINAGE						
8	Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy from required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches (w/ the cost of erection and dismantling after completion of the job)	30.00	750.00	Rupees Seven Hundred Fifty Only	P Day	22500.00
9	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 5" thick (w/ steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk lugs, hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position (w/ transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 bags per trip will be transported)	124.00	1084.50	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	134484.00

Page # 2

Signature & Stamp of Contractor



NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-11/E FATIMA JINNAH COLONY, MUSLIM TOWN & SECTOR-11/L NEW KARACHI ZONE, IN PS-100, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Manufacturing and Supplying RCC manhole covers-casting 1:2:4 concrete (size 3' x 3' x 2" deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc. welded to 1/8" thick 2.5" deep plate w/c curing, slacking and transportation with in ten miles	122.00	347.85	Rupees Three Hundred Forty Seven & Paise Sixty-Five Only	Each	42413.00
11	Excavation for pipes line in trenches in all kind of soil	2000.00	225.00	Rupees Two Hundred Twenty Five & Paise Six Only	% Cft	15754.00
12	P/F R.C.C pipe & cutters of class B and fixing in trench w/c cutting, fitting and jointing with mophall compaction and cement mortar (1 : 1) w/c testing with water to ahead of C-10 -2-1-2 -12" Dia	400.00	161.85	Rupees One Hundred Sixty One & Paise Eighty Five Only	P Rft	64740.00
13	Refilling the excavated stuff in trenches w/c wetting full compaction etc. 33-24	5500.00	134.30	Rupees One Hundred Thirty Four & Paise Thirty Only	% Cft	7521.00
PART C FOOTPATH & MEDIANS						
14	Cement Concrete back or stone blast 1:1/2 inch to 2 inch gauge. Ratio: 1 : 4 : 8 - 17 - 4 (b)	3036.00	3584.10	Rupees Three Thousand Five Hundred Eighty Four & Paise Ten Only	% Cft	108813.00
15	Cement Concrete plain w/c paving compacting finishing and curing complete w/c screening and washing of stone aggregate without chattering ratio: 2:1:4	4600.00	5941.10	Rupees Five Thousand Nine Hundred Forty One & Paise Ten Only	% Cft	273291.00
16	Erection and removal of centering for RCC or plan or work of deciduous wood etc. complete	6200.00	1534.25	Rupees One Thousand Five Hundred Thirty Four & Paise Twenty Five Only	% Sft	141151.00
17	P/L 2" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc complete	27600.00	1395.67	Rupees One Thousand Three Hundred Ninety Six & Paise Sixty Seven Only	% Sft	385481.00
PART D ANCILLARY WORKS						
18	Providing and fixing road studs reflectors with spike, aluminum body to be fixed at the interval 5M and the lane end. The size of the body 105mmX104mmX20mm, the spike size 27mm dia and length 50M (including body 20mm dia) (see reflection size 100mm X26mm at degree 29o 1/4 to mechanically for the reflection as international standard as desired by the Engineer in charge. The road studs be filed by the chemical epoxy for the jointing the same to Bituminous carpet. As per the manufacture standard to be approved by the Engineer incharge (b) Double face lane road studs / Rate	1800.00	257.62	Rupees Two Hundred Fifty Seven & Paise Sixty Two Only	Each	463716.00
19	Preparing surface and painting with Emulsion paint	11500.00	814.64	Rupees Eight Hundred Fourteen & Paise Eighty Four Only	% Sft	93707.00
Total Amount of Schedule Items						5528070.00

Continued Page # 3



NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-11/E FATIMA JINNAH COLONY,
MUSLIM TOWN & SECTOR-11/L, NEW KARACHI ZONE, IN PS-100, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
PART-A ROAD WORK						
20	Pil Granular Sub Base (cones as per AASHTO standard specification) to be compacted to the required density by approved mechanical means (vibratory roller and packer and smooth wheel roller etc) to watering with oil and etc etc complete actual compa	65000.00	24.00	Rupees Twenty Four Only	P.CM	1564000.00
21	Pil Aggregate Base Course CBR 80% as per AASHTO Standard Specification) to be compacted to the required density by the approved mechanical means (vibratory roller road packer and smooth wheel roller etc) to watering with oil and etc etc complete	52700.00	31.00	Rupees Thirty One Only	P.CM	1633700.00
22	P/S prime coat with medium curing cut back asphalt of pen grade 60/70 prime coat shall be use at the rate of 11 liters %SR at 70-C temperature mixed with adequate quantity of Carosol Oil using uniform pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower & hard brooms and disposal 3 miles after applying traffic shall be kept off from the surface till laying of bituminous course Material and methodology shall fully comply the specification of AASHTO.	105400.00	6.50	Rupees Six & Paika Fifty Only	P.SB	685100.00
PART-C FOOTPATH & MEDIANS						
23	PIF face industrially produced pre-cast kerb stone with ratio by weight of 1:1.5:3 (one part SR Cement 1.5 part screened sand and 3 part crushed stone) cement concrete having minimum cube crushed strength of 37.50 psi after 28 days and having weight	9000.00	175.00	Rupees One hundred Seventy Five Only	P.SB	1516000.00
24	P/S dry stone mallet 4" thick etc complete in all respect as per direction by Engineer in Charge	27500.00	16.00	Rupees Sixteen Only	P.SB	441000.00
Total Amount of Approved Items						5954400.00

Continued Page # 4


 Signature & Stamp of Contractor

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-11/E FATIMA JINNAH COLONY,
MUSLIM TOWN & SECTOR-11/L, NEW KARACHI ZONE, IN PS-100, KARACHI

From Page # 3

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
PART-B DRAINAGE						
25	Construction of C.C. catch pits / chamber of 4' x 4' x 4' in side dimension with 24" x 24" C.I. cover and frame wt. 85 kg fixed on PCC 1:2:4 slab 6" thick with steel 1/2" dia for main bar @ 6" cc 1:3:6 side wall 6" thick cc 1:4:8 in foundation 2" thick cc 1:2:4 flooring 1/2" thick cement plaster 1/8 to all inside wall surface top & bottom 1" deep upto roof slab w/c MS foot rest 5/8" dia bars every 2" deep curbing, excavation, refilling etc. complete	20.00	600	Six thousand	Each	12000.00
26	Strengthening of manhole as directed by the Engineer Incharge to required size and shape complete in all respect with RCC manholes cover and ring slab etc. all material and equipment required upto 24"	13.00	4500	four thousand five hundred	Each	58500.00
27	Repairing water line etc. excavation etc. 85 per direction of the Engineer Incharge. 12" dia	50.00	200	two thousand	Each	12000.00
28	P/A pavement marking 2mm thick thermoplastic paint with drop on glassbeads shall conform with AASHTO designation M-247 the surface should be clean from dust and just before applying by using mechanical mean blower etc. all necessary arrangement for diversion of traffic etc. (w/c Arrows)	13600.00	70/ft	Seventy	PSA	966000.00
Total Amount of Offer Items						1264500.00

Continued Page # 5



Signature of Contractor

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-11/E FATIMA JINNAH COLONY, MUSLIM TOWN & SECTOR-11/L, NEW KARACHI ZONE, IN PS-100, KARACHI

From Page # 4

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs.17,150 Million

I / We hereby quoted as follows:

	In Figures	In Words
1. Part A (Item Based on Bill) amounting to Rs. 5,248,516. Plus 2.1% Above / Below of the S.P. to Cost of Carriage Material -	Rs 5,248,516.00	Five million two hundred and forty eight thousand five hundred and sixteen
2. Part B (Item Based on A/R) amounting to Rs. 5,954,400. Plus 0.1% Above / Below the A/R	Rs 5,954,400.00	Five million nine hundred and fifty four thousand
3. PART-C (Item Based on Q/R)	Rs 12,64,500.00	Twelve lakh and fifty thousand
4. PART-D (Difference Cost of Cement + Bitumen) (Rs. 375,036/- + Rs. 2,517,318/- = Rs. 2,892,354/-)	Rs 2,892,354.00	Two million eight hundred and ninety two thousand three hundred and fifty four
GRAND TOTAL (A+B+C+D)	Rs 17,137,431.00	One crore seventy one lakh thirty seven thousand four hundred and thirty one

The total amount is Rs 17,137,431 (In Figure) One Crore Seventy one lakh thirty seven thousand four hundred and thirty one (In Word) for the complete job for all schedule of rate, approved rate & offer rates which ever is included in the BOQ.

I / We have attached a Bid Security amounting to Rs. 1,50,000/- as per NIT in shape of pay order bearing No. 7156921 dated

08/11/2022 issued from H.B.L (Paposh Nagar) Karachi (Bank)

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

Penalty Per Day: Rs. 75,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

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

For office use of [Redacted]

Verified BOQ by: [Signature]

D.T.O. (IS) New Karachi,
Signature with Stamp
Engineering Department
New Karachi Town.

Signature of the bidder for stamp
Address: H.No- 341/15 AL Fard Street Garden West Night's Raw Kar.

[Signature]
ACCOUNTANT
D.T.O. (Parks) N.K.T

[Signature]
Deputy Town Officer
Engineering (B&K) Department
New Karachi Town.

INFRASTRUCTURE & SERVICES
NORTH KARACHI TOWN

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

8

Administrator / Chief Municipal Officer, Town Office, ST-1, Sector-11-1, Opp. New Karachi Telephone Exchange,
New Karachi, Office # 021-36950001-2, Cell # 0333-2129724

No.Admin/C.M.O/TMA/N.Karachi.T/ 191 /2013

Dated: 07-01-2013

To,

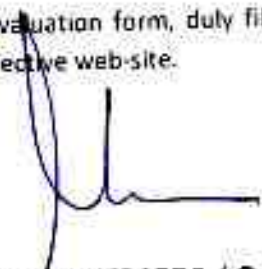
✓ **Director (CB)**
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-11/D, 11/G, NEW KARACHI ZONE
IN PS-100, 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, NEW KARACHI TOWN**

Copy to:-

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

SPPRA INWARD UNIT
No. _____
Date: _____
Scan it and send it to _____
Regulatory Authority Karachi

5390

01.13
MUP

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, New Karachi Town.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (08) Admin/C.M.O/TMA/ N.Karachi.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-11/D, 11/G, NEW KARACHI ZONE IN PS-100, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 17,150 Million
- 8) ENGINEER'S ESTIMATE 17,500 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Kaim Khani Competition International
- 16) CONTRACT AWARD PRICE Rs.17,134,164/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Kaim Khani Competition International
M/s. A.U Brothers
M/s. Crystal Construction Co
- 18) METHOD OF PROCUREMENT USED: (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9819/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	News-Wagon dated 25-10-2012 Aamir Awar dated 25-10-2012, Daily Times dated 25-10-2012, Jang dated 25-10-2012 and Other Newspapers
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Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

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

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

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

(If yes, enclose a copy)

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

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

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

39). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

Administrator
New Karachi 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)

**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 (08) Admin/C.M.O/TMA/ N Karachi T/MPA

Dated: 22-11-2012

Contract value: Rs.17,134,164/- Contract Title: IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-11/D, 11/G, NEW KARACHI ZONE IN PS-100, KARACHI

M/s. **Kaim Khani Competition International** 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. **Kaim Khani Competition International** 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. **Kaim Khani Competition International** 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. **Kaim Khani Competition International** 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. **Kaim Khani Competition International** 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. **Kaim Khani Competition International** 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.

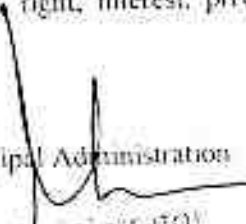
Kaim Khani Competition International

Signature: 

(Seal)

Proprietor

Town Municipal Administration

Signature: 
New Karachi Town

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

Administrator / Chief Municipal Officer, Town Office, ST-1, Sector-11-1, Opp. New Karachi Telephone Exchange, New Karachi, Office # 021-36950001-2, Cell # 0333-2129724

No. Admin/C.M.O/TMA/N.Karachi.1/177/2013

Dated: 04/01/2013

M/s. Kaim Khani Competition International
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-11/D, 11/G, NEW KARACHI ZONE IN PS-100, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.17,134,164/- (Rs. Seventeen Million One Hundred Thirty Four Thousand One Hundred & Sixty Four Only) as you have accepted the contractual responsibility.

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

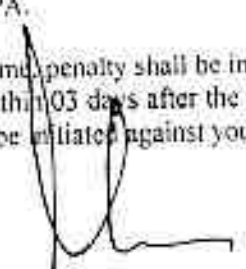
1. Schedule Items i/e cartage of 26.70% Above material.	Rs.7,166,812/-
2. Approved Rate Items:	Rs.5,807,800/-
3. Offer Rate Items:	Rs.1,347,000/-
4. Difference of Cost of Cement + Bitumen (Maximum)	Rs.2,812,551/-

TOTAL: Rs.17,134,164/-

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, NEW KARACHI TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Muhammad Adil Siddiqui PS-100
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, New Karachi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

21 DEC 2012

Stamp Value Rs. 51,450/-

21 DEC 2012

TOWN MUNICIPAL ADMINISTRATION

IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-11/D, 11/G, NEW KARACHI ZONE IN PS-100, KARACHI

Project: **IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-11/D, 11/G, NEW KARACHI ZONE IN PS-100, KARACHI**
Cost: **Rs. 1,71,34,164/-**
Completion Time: **90 Days**
Rs. 75,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 03rd day of January 2013 at Karachi between the Karachi Metropolitan Corporation through its Administrator CMO TMA, New Karachi hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Kalm Khani Competition International having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work **IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-11/D, 11/G, NEW KARACHI ZONE IN PS-100, KARACHI** at a cost of **Rs. 1,71,34,164/- (Rupees: One Crore Seventy One Lacs Thirty Four Thousand One Hundred Sixty Four Only)** within a period of **90 Days** and Penalty Per Day **Rs. 75,500/- (Max. 10% of Sanction Cost)** per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items (w/ cartage of material)	26.70% Above	Rs. 7,166,813/-
2. Approved Rate Items		Rs. 5,807,800/-
3. Offer Rate Items		Rs. 1,347,000/-
4. Difference of Cost of Cement + Bitumen (Maximum)		Rs. 2,812,551/-
TOTAL		Rs. 17,134,164/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of **Rs. 50,000/- (Rupees: Three Lacs Fifty Thousand Only)** Vide Pay Order / Bank Guarantee No. 7156925 dated 08-11-2012 from Habib Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 1719205 dated 20-12-12 / Bank Guarantee No. _____ dated _____ from _____ Bank N.T.B. Bank, Jamshad Queens Branch, Karachi for an amount of **Rs. 86,000/-** Rupees Eighty six thousand only as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

**Administrator
New Karachi Town**

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

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

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP
21 DEC 2012

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

- I. Notice inviting tenders.
- II. Tender documents marked 1A and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No 1919205 dated 20/11/12 amount to Rs 86,000/-
 - 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 put their respective hands on this _____ day of _____ 2012.



TOWN MUNICIPAL ADMINISTRATION

Administrato:
New Karachi Town

CONTRACTOR
Kaim Khani Competition International

WITNESSES:- Sens

1. Alfa Brothers

2. Alfa Brothers

(A-7)

Proprietor

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NEW KARACHI



MPA. MR. MUHAMMAD ADIL SIDDIQUI (PS-100)

Tender Reference No. 001(08)/Admin/C.M.O/TMA/N.Karachi.T/ MPA

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

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

IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-11/D, 11/G, NEW
KARACHI ZONE, IN PS-99, KARACHI

Tentative (Estimated) Construction Cost:	Rs. 17.150 Million
Bid Security: -	Rs. 3,50,000/-
Tender Cost: -	Rs. 3,000/-

NOTE:

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

Town Officer (IS)
TMA New Karachi Town

Issue to M/s. Ka'im Khan Construction

P.O. No. 715 6077

International

Dated: 05-11-2012

Bank: Hanib Bank Ltd.

Signature & Stamp of Issuing Authority

ACCOUNTANT

D.T.O. (Parks) N.K.T.

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NEW KARACHI

HONOURABLE MPA MUHAMMAD ADIL SIDDIQUI (PS-100)

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-11/D, 11/G, NEW KARACHI ZONE, IN PS-100, KARACHI

Tender Reference No. 001(08)Admin/C.M.O/TMA/N.Karachi.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
PART-A ROAD WORK						
1	Dismantling of Bitumens carpet of average thickness in between 3" to 4" etc complete as required	25600.00	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% CR	74342.00
2	Dismantling of Cement block masonry, 11-14	5628.00	544.40	Rupees Five Hundred Forty Four & Paisa Forty Only	% CR	31725.00
3	Dismantling of cc work cast in situ in foundation basement and plinth w/ disposal of surplus material. With in three chain.	10218.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% CR	163074.00
4	Dismantling of cement concrete reinforcement separating reinforcement from concrete cleaning etc.	6413.00	2613.60	Rupees Two Thousand Six Hundred Thirteen & Paisa Soty Only	% CR	167597.00
5	Excavation or cutting in all kinds of soil (except gravelly, murum, wet, silty, clay or mud and rock) to a req. grade, camber and site slopes w/ dressing top and sides and excavated stuff stacking at site in suitable place	27650.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% CR	15055.00
6	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Rafts, M.S. Bars etc or 1000 Nos bricks, 10' x 5' x 2' or 1000 mannds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	75700.00	595.00	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% CR	451021.00
7	Providing and laying Wearing Course of (5 cm) compacted thickness on the following job mix formula sign crush aggregate from hub source or equivalent Using asphalt of grade 80/70 during laying temperature not less than 140C compacted by steel wheel and PTR roller.	102400.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paisa Fifteen Only	% SR	2792602.00
PART-B DRAINAGE						
8	Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy from required for plying pumps etc. all lower depth with suction and delivery pipes for pumping out water found at various depth from trenches w/ the cost of erection and dismantling after completion of the job.	30.00	750.00	Rupees Seven Hundred Fifty Only	P. Day	22500.00
9	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 8" thick w/ steel bars two concrete ring with 3/8" B Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position w/ 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.	160.00	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	173528.00

Continued Page # 2

Kaim Khani Construction International
 Signature & Stamp Contractor.

(Signature)

Proprietor

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-11/D, 11/G, NEW KARACHI ZONE, IN S-100, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
10	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate w/c curing, slacking and transportation with in ten miles.	163.00	347.85	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	56667.00
11	Excavation for pipes line in trenches in all kind of soil.	21000.00	225.06	Rupees Two Hundred Twenty Five & Paise Six Only	% CR	47263.00
12	P/F R.C.C pipe & collars of class B and fusing in trench w/c cutting, fitting and jointing with mixhailt composition and cement mortar (1 : 1) w/c testing with water to ahead of C-10-21-2 12" Dia	1200.00	161.85	Rupees One Hundred Sixty One & Paise Eighty Five Only	P RL	194220.00
13	Refilling the excavated stuff in trenches w/c watering full compaction etc. 53-24.	16800.00	134.30	Rupees One Hundred Thirty Four & Paise Thirty Only	% CR	22582.00
PART-C FOOTPATH & MEDIANS						
14	Cement Concrete brick or stone blast 1-1/2 inch to 2 inch gauge. Ratio 1:4:8-17-4 (b)	2970.00	3584.10	Rupees Three Thousand Five Hundred Eighty Four & Paise Ten Only	% CR	106448.00
15	Cement Concrete plain w/c placing compacting finishing and curing complete w/c screening and washing of stone aggregate without shuttering ratio: 2-4	4500.00	5941.10	Rupees Five Thousand Nine Hundred Forty One & Paise Ten Only	% CR	267350.00
16	Erection and removal of centring for RCC or plain cc works of deodar wood etc. complete	9000.00	1534.25	Rupees One Thousand Five Hundred Thirty Four & Paise Twenty Five Only	% SR	138063.00
17	P/L 2" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc. complete	27000.00	1396.67	Rupees One Thousand Three Hundred Ninety Six & Paise Sixty Seven Only	% SR	377101.00
PART-D ANCILLARY WORKS						
18	Providing and fixing road studs reflectors with spikes, aluminum body to be fixed at the interval 5M and the lane end. The size of the body 108mmX104mmX20mm, the spike sign 23mm AE and length 50M (including body 70m) the lanes reflectors size 96mm X26mm at degree 28o fix to mechanically for the reflection as international standard as desired by the Engineer in charge, the road studs be filed by the chemical epoxy for the jointing the same to Bituminous carpet. As per the manufacture standard to be approved by the Engineer Incharge. (b) Double file lane road studs / Rate.	1600.00	257.62	Rupees Two Hundred Fifty Seven & Paise Sixty Two Only	Each	463716.00
19	Preparing surface and painting with Emulsion paint	11250.00	614.84	Rupees Eight Hundred Fourteen & Paise Eighty Four Only	% SR	81670.00
Total Amount of Schedule Items						5658522.00

Continued Page # 3

Kaim Khari International

Signature & Stamp Contractor

R-7

Supervisor

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-11/D, 11/G, NEW KARACHI ZONE, IN
100, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
PART-A ROAD WORK						
20	P/L Granular Sub Base course as per (AASHTO) standard specification w/c compacting to the required density by approved mechanical means (vibratory roller and pecker and smooth wheel roller etc) w/c watering with all lead and lift etc complete actual compa	64500.00	24.00	Rupees Twenty Four Only	P.CM	1548000.00
21	P/L Aggregate Base Course CBR 80% as per AASHTO Standard Specification) w/c compacting to the required density by the approved mechanical means (vibratory roller road pecker and smooth wheel roller etc) w/c watering with all lead and lift etc complete.	51200.00	31.00	Rupees Thirty One Only	P.CM	1587200.00
22	P/S prime coat with medium curing cut back asphalt of pen; grade 60/70 prime coat shall be use at the rate of 11 liters %5ft at 70-C temperature mixed with adequate quantity of Carosine Oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower & hard brooms and disposal 3-miles after applying traffic shall be kept off from the surface till laying of bituminous course. Material and methodology shall fully comply the specification of AASHTO.	102400.00	6.50	Rupees Six & Paise Fifty Only	P.SR	665600.00
PART-C FOOTPATH & MEDIANS						
23	P/F fair face industrially produced pre-cast kerb stone with ratio by weight of 1:1.5:3 (one part SR Cement 1.5 part screened sand and 3 part crushed stone) cement concrete having maximum cube crushed strength of 3750 psi after 28 days and having weight	9000.00	175.00	Rupees One Hundred Seventy Five Only	P.RM	1575000.00
24	P/L dry stone matel 4" thick etc complete in all respect as per direction by Engineer inCharge	27000.00	16.00	Rupees Sixteen Only	P.SR	432000.00
Total Amount of Approved Items						5807800.00

Continued Page # 4

Signature & Stamp Contractor

(R-1)

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-11/D, 11/G, NEW KARACHI ZONE, IN S-100, KARACHI

From Page # 3

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
PART-B DRAINAGE						
25	Construction of C.C. catch pits / chamber of 4' x 4' x 4' in side dimension with 24" x 24" C.I. cover and frame wt. 85 kg fixed on RCC 1: 2 : 4 slab 6" thick with steel 1/2" dia for main bar @ 6" c/c 1.3.8 situ wall 6" thick cc 1: 4 : 8 in foundation 2" thick cc 1: 2 : 4 flooring 1/2" thick cement plaster 1: 6 to all inside wall surface top & bottom 1' deep upto roof slab i/c MS foot nail 5/8" dia bars every 2' deep curing, excavation, refilling etc complete	32.00	6,000	Six thousand only	Each	1,92,000/-
26	Strengthening of manhole as directed by the Engineer incharge to required size and shape complete in all respect with RCC manholes cover and ring slab i/c all material and equipment required upto 24"	20.00	4,500	Four thousand five hundred	Each	90,000/-
27	Repairing water line i/c excavation etc. as per direction of the Engineer incharge 12" dia	50.00	2,000	Two thousand	Each	1,00,000/-
28	P/A pavement marking 2mm thick thermoplastic paint with drop on glassbeads shall conform with AASHTO designation M-247 the surface should be clean from dust and dust before applying by using mechanical means i/c all necessary arrangement for diversion of traffic etc. (i/c Arrows)	13500.00	70000	Seventy thousand	Sq. m	9,45,000/-
Total Amount of Offer Items						13,47,000/-

Continued Page # 5

Signature & Stamp Contractor

(2-7)

QUOTED BID (SUMMARY)

From Page # 4

Tentative (Estimated) Cost: - Rs. 17,150 Million

1. We hereby quoted as follows:

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 5,656,522/- Plus Material <u>16.10%</u> % Above / Below of the S/R i/c Cost of Carriage	Rs. 71,66,813 =	Seventy one lac sixty six thousand eight hundred thirteen
2. PART-B (Item Based on A/R) amounting Rs. 5,807,800/- Plus A/R - Pan % Above / Below the A/R.	Rs. 58,07,800 =	Fifty eight lac seven thousand eight hundred only
3. PART-C (Item Based on O/R)	Rs. 13,47,000 =	Thirteen lac forty seven thousand only
4. PART-D (Difference Cost of Cement + Bitumen) (Rs. 366,483/- + Rs. 2,445,668/- + Rs. 2,812,551/-)	Rs. 2,812,551 =	Twenty eight lac twelve thousand five hundred fifty one only
GRAND TOTAL (A+B+C+D)	Rs. 1,71,34,164 =	One lac seventy one lac thirty four thousand one hundred sixty four only

The total amount is Rs. 1,71,34,164/- (In Figure) ONE LAC SEVENTY ONE LAC THIRTY FOUR THOUSAND ONE HUNDRED SIXTY FOUR ONLY (In Word)

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

2. We have attached a Bid Security amounting to Rs. 1,50,000/- as per AIT in shape of pay order bearing No. 7156925 dated 8/11/12 issued from H.B.L. (Bank)

Time Limit: 90 Calendar Days

Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 75,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

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

For office use of KMC

Verified BOQ by: [Signature]

D.T.O. (ISI) New Karachi
 Signature with Stamp
[Stamp]

Signature of the Contractor with Stamp [Signature]
 Address: M/s. Kam Khan Competition Intersect road
11/A 1/2 Nazimabad Phase 2 Suit. No 402
4th Floor Trade Centre Plaza

[Signature]
ACCOUNTANT
 D.T.O. (Parks) N.K.

[Signature]
 Deputy Town Engineer
 Infrastructure & Services
 North Karachi Town

TOWN OFFICE
 INFRASTRUCTURE & SERVICES
 NORTH KARACHI TOWN

(9)

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

Administrator / Chief Municipal Officer, Town Office, ST-1, Sector-11-1, Opp. New Karachi Telephone Exchange,
New Karachi, Office # 021-36950001-2, Cell # 0333-2129724

Dated: 07 - 01 - 2013

No.Admin/C.M.O/TMA/N.Karachi.T/ 172 - /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: - SEWERAGE LINE IN SECTOR-11/E, NEW KARACHI ZONE, IN PS-100, 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, NEW KARACHI TOWN

Copy to: -

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

SPPRA INWARD DIARY
No. 5390
Date 07.1.13
Sindh Public Procurement Regulatory Authority Gov

MMS

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPT. Administrator / C.M.O. TMA, New Karachi Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 001 (09) Admin/C.M.O/TMA/ N.Karachi T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT SEWERAGE LINE IN SECTOR-11/E, NEW KARACHI ZONE IN PS-100, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 5.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mahiba Enterprises
- 16). CONTRACT AWARD PRICE Rs.4,889,120/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Mahiba Enterprises
M/s. Crystal Construction Co
M/s. Azhar & Zubair 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"/> 9819/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> News-Paper dated 25-10-2012 Awaraz Awar dated 25-10-2012, Daily Times dated 26-10-2012, Jang dated 25-10-2012 and Other Newspapers
-----	---

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of **Administrator**
Authorized Officer New Karachi 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 NEW KARACHI TOWN

Administrator / Chief Municipal Officer, Town Office, ST-1, Sector-11-1, Opp. New Karachi Telephone Exchange, New Karachi, Office # 021-36950001-2, Cell # 0333-2129724

No. Admin/C.M.O/TMA/N.Karachi.T/ 128 /2013

Dated: 24 - 8 - 2013

M/s. Mahila Enterprises
Karachi.

WORK ORDER

SUBJECT: - SEWERAGE LINE IN SECTOR-11/E, NEW KARACHI ZONE, IN PS-100, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.4,889,120/- (Rs. Four Million Eight Hundred Eighty Nine Thousand One Hundred & Twenty Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 19.75% Above material.	Rs.2,712,020/-
2. Approved Rate Items:	Rs.2,043,000/-
3. Offer Rate Items:	Rs.134,100/-

TOTAL Rs.4,889,120/-

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

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

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


**ADMINISTRATOR / C.M.O
TMA, NEW KARACHI TOWN**

Copy to: -

1. With compliments Honorable MPA Mr. Muhammad Adil Siddiqui PS-100
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, New Karachi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Dr 83

Stamp Value Rs.14,700/-

TOWN MUNICIPAL ADMINISTRATION

Project: SEWERAGE LINE IN SECTOR-11/E, NEW KARACHI ZONE, IN PS-100 KARACHI

Cost: Rs.48,89,120/-

Completion Time: 45 Days

Penalty: Rs.41,000/- (Max. 10% of Sanction Cost)

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

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely SEWERAGE LINE IN SECTOR-11/E, NEW KARACHI ZONE, IN PS-100, KARACHI, at a cost of Rs.48,89,120/- (Rupees: Forty Eight Lacs Eighty Nine Thousand One Hundred Twenty Only), within a period of 45 Days and Penalty Per Day Rs.41,000/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

1. Schedule Items i.e cartage of material	19.75% Above	Rs.2,713,620/-
2. Approved Rate Items		Rs.2,045,000/-
3. Offer Rate Items		Rs.134,100/-

TOTAL Rs.4,889,120/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.1,00,000/- (Rupees: One Lacs Only) Vide Pay Order / Bank Guarantee No.1203235 dated 06-11-2012 & 172265 dated 07-11-2012 from Silk Bank Ltd. on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 2161087 dated 29-12-12 / Bank Guarantee No. --- dated --- from --- Bank Bank Islami Pakistan Ltd Al-Hal Society Branch, Karachi for an amount of Rs. 2,50,000/- Rupees Two Lacs Fifty Thousand only as Performance Security equal to 5% of the contract value, in place / addition of above referred Pay Order / Bid Security due performance of the contract.

Administrator
New Karachi Town

MAHIBA ENTERPRISES
Proprietor



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 04610021 dated 24/12/12 amount to Rs. 2,50,000/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs. _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

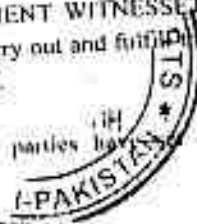
AND WHEREAS the TMA through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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

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

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

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



TOWN MUNICIPAL ADMINISTRATION

Administrator
New Karachi Town

CONTRACTOR
MAHIBA ENTERPRISES
Proprietor

WITNESSES:-
1. _____
2. _____

New

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NEW KARACHI



MPA. MR. MUHAMMAD ADIL SIDDIQUI (PS-100)



Tender Reference No. 001(09)/Admin/C.M.O/TMA/N.Karachi.T/ MPA

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

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

SEWERAGE LINE IN WORK IN SECTOR-11/E, NEW KARACHI ZONE, IN PS-100, KARACHI

Tentative (Estimated) Construction Cost: Rs. 4.900 Million
Bid Security: - Rs. 1,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

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

Town Officer (IS)
TMA New Karachi Town
TOWN OFFICER
INFRASTRUCTURE & SERVICES
NORTH KARACHI TOWN

Issue to M/s. Maliba Enterprises P.O. No. 0460769
Dated: 30-10-2012
Bank: Bank Islami Pakistan Limited

Signature & ACCOUNTANT Authority
D.T.O. (Parks) N.K.T

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NEW KARACHI

HONOURABLE MPA MUHAMMAD ADIL SIDDIQUI (PS-100)

NAME OF WORK: SEWERAGE LINE IN WORK IN SECTOR-11/E, NEW KARACHI ZONE, IN PS-100, KARACHI

Tender Reference No. 001(09)Admin/C.M.O/TMA/N.Karachi.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	Scarifying the existing Road	3213.00	53.25	Rupees Fifty Three & Paisa Twenty Five Only	% Sqft	1711.00
2	Dismantling of bitumen carpet of average thickness in between 3" to 4" etc complete as required	4725.00	250.40	Rupees Two Hundred Ninety & Paisa Forty Only	% Sqft	11821.00
3	Dismantling of cc work cast in situ in foundation basement and plinth etc disposal of surplus material. With in three chains	3456.00	1557.20	Rupees One Thousand Five Hundred Ninety Seven & Paisa Twenty Only	% Cuft	150935.00
4	Dismantling C.C. 14.8 work cast in foundation, basement, plinth and ground floor including the cost of disposal / stacking with in three chains.	6237.00	796.60	Rupees Seven Hundred Ninety Eight & Paisa Sixty Only	% Cuft	49809.00
5	Excavation for pipes line in trenches in all kind of soil 8'-6"	65050.00	2258.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	% Cuft	191414.00
6	Excavation for pipes line in trenches in all kind of HARD ROCK soil & disposal / stacking with in three chains. 5 to 8'	47250.00	13120.25	Rupees Thirteen Thousand One Hundred Twenty & Paisa Twenty Five Only	% Cuft	619932.00
7	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50 ft.	16000.00	665.50	Rupees Six Hundred Sixty Five & Paisa Fifty Only	% Cuft	10645.00
8	Supplying gunny bags (Nylon) 125 cft capacity filled with river sand place in positions directed including the cost of transportation.	200.00	81.18	Rupees Eighty One & Paisa Eighteen Only	P.Bag	16238.00
9	Refilling excavated stuff available at site within three chain in trenches or ditches including watering, compacting etc. complete as directed by the engineer incharge	21000.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	% Cuft	28203.00
10	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick 20 steel bars per concrete slab with 3/8" Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 3/4:3 concrete with embedded 15 Kg C.I frame in perfect position. etc transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported	60.00	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	65073.00
11	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia 10 steel bars @ 4" C.C etc. welded to 1/8" thick 2.5" deep plate etc curing, stacking and transportation with in ten miles	62.00	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	21554.00

Continued Page # 2

MAHMOUD HANFES
 Proprietor

Proprietor

Signature & Stamp of Proprietor

#E OF WORK: SEWERAGE LINE IN WORK IN SECTOR-11/E, NEW KARACHI ZONE, IN PS-100, KARACHI

From Page # 1

No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	Cartage of 100 CFT (5 tons) of all material like aggregate, spawl, coal, lime, junkh etc. B.G. Rail fastenings, points & crossing, Bridges, Girders, Pipes, Sheets, Rails, 14 B. Bars etc. or 1000 Nos. books 10' x 5' x 3" or 1000 manuds of fuel wood by truck or any other means owned by the contractor (Lead upto 15 Miles etc.)	23625.00	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	140755.00
13	Put fire charges of the pumping set per say inclusive of wages of driver and assistant fuel or electric energy from required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job.	45.00	750.00	Rupees Seven Hundred Fifty Only	P Day	338.00
14	P/F R.C.C pipe & collars of class B and fixing in trench i/c cutting, fitting and jointing with mixphalt composition and cement mortar (1:1) i/c testing with water to ahead of C-10-21-2					
	9" Dia	3000.00	123.40	Rupees One Hundred Twenty Three & Paise Forty Only	P/Rt	370200.00
	12" Dia	2500.00	161.85	Rupees One Hundred Sixty One & Paise Eighty Five Only	P/Rt	404625.00
	15" Dia	600.00	198.00	Rupees One Hundred Ninety Six Only	P/Rt	117500.00
	18" Dia	200.00	242.00	Rupees Two Hundred Forty Two Only	P/Rt	48400.00
15	Add / Deduct extra depth than 5 feet of 4 dia Manhole	25.00	514.75	Rupees Five Hundred Fourteen & Paise Seventy Five Only	P/Ft	12869.00
16	Setting of manhole 2' diameter of cement concrete 1:2:4 upto 2' height i/c fixing of manhole cover with RCC ring slab etc. complete.	1.00	236.50	Rupees Two Hundred Thirty Six & Paise Fifty Only	Each	710.00
Total Amount of Schedule Items						2264736.00

Continued Page # 3

Signature & Stamp Contractor




IE OF WORK: SEWERAGE LINE IN WORK IN SECTOR-11/E, NEW KARACHI ZONE, IN PS-100, KARACHI


From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	Construction of C.C. Manhole 3' x 3' inside dimension & 4'0" deep for rain water drain etc. the cost of excavation, 4" thick 1:4:8 bed, 2" thick C.C. floor, 1/2" thick 1:4 cement plaster on side the chamber, 1:2:4 C.C. Walls 6" thick etc. complete as per direction of the Engineer Incharge.	101.00	9000.00	Rupees Nine Thousand Only	Each	909000.00
18	P.L. Granular Sub-Base covers as per (WASH-10) standard specification etc. compacting to the required density by approved mechanical means (vibratory roller and packer and smooth wheel roller etc) etc watering with all lead and fill etc complete actual compa	47250.00	24.00	Rupees Twenty Four Only	P.C.F	1134000.00
Total Amount of Approved Items						2043000.00

Continued Page # 4

Signature & Stamp Contractor



IE OF WORK: SEWERAGE LINE IN WORK IN SECTOR-11/E, NEW KARACHI ZONE, IN PS-100, KARACHI

From Page # 3

(PART-C: ITEM BASED ON OFFER RATE)

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
18	Making Connection Existing Line	46.00	850/3	Eight Hundred fifty	Each	39100/3
20	Repair of RCC pipe i/c. pumping out water using jute / lead wool and quick set cement mortar as per valve system as directed by the Engineer.	50.00	1900/3	one thousand nine hundred only	Each	95000/3
Total Amount of Offer Items						RS= 134100/3

Continued Page # 4

Page # 3/3

Signature & Stamp Contractor
MAHIBA ENTERPRISES
Proprietor

QUOTED BID (SUMMARY)

From Page # 4

Tentative (Estimated) Cost: - Rs. 4.900 Million

I / We hereby quoted as follows:

	In Figures	In Words
1. A/R (Item Based on A/R) amounting Rs. 2,204,734/- Plus Material.	Rs. (2712020/-)	Twenty Seven Lac Twelve Thousand Two Hundred
2. A/R (Item Based on A/R) amounting Rs. 2,043,000/- Plus Above + Below the A/R	Rs. (2043000/-)	Twenty Lac Forty Three Thousand
3. PART-B Item Based on O/R	Rs. (134100/-)	One Lac Thirty Four Thousand One Hundred
GRAND TOTAL (A+B+C)		
	Rs. (4889120/-)	Forty Eight Lac Eighty Nine Thousand One Hundred Twenty

The total amount is Rs. 4889120/- (In Figures) Forty Eight Lac Eighty Nine Thousand One Hundred Twenty (In Words) only.

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


I / We have attached a Bid Security amounting to Rs. 1,00,000/- as per NIT in shape of pay order bearing No. 1203235 dated 06-11-20 issued from Silk Bank Ltd & Bank Islami DRA 460823/172265 dated 07-11-20 (Bank) Pakistan Limited


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

Penalty Per Day: Rs. 41,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

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

For office use of 

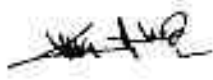
Verified B.O.Q by: 

D.T.O. (S) New Karachi
Deputy Town Officer
Engineering (B&R) Department
New Karachi Town.

MAHIDA ENTERPRISES
Signature of the Contractor with Stamp
Address: m/s MAHIDA ENTERPRISES
404-A/2, Madina Blessing
Gulshan-e-Iqbal Block 10-A
Karachi


ACCOUNTANT
D.T.O. (Parks) N.K.T


Deputy Town Officer
Engineering (B&R) Department
New Karachi Town


TOWN OFFICER
INFRASTRUCTURE & SERVICES
SOUTH KARACHI TOWN

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), NEW KARACHI TOWN

No. T.O(I&S)/TMA/New.Karachi.T/ 130 /2012

Dated 05-12-12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, New Karachi Town ✓ |
| 2. Tender Reference No: | No. 001 (01) Admin/C.M.O/TMA/ New Karachi.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>CC FLOORING IN SECTOR-5-J, 5-G, 5-M, 5-L, NEW KARACHI ZONE IN PS-99, KARACHI.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Nawe-e-Waqat dated 25-10-2012 (Urdu)
Awami Awaz dated 25-10-2012 (Urdu) ✓
Daily Times dated 26-10-2012 (English) ✓
Jang dated 26-10-2012 (Urdu) ✓
SPPRA Website ID # 9819/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

MLR 4391
 SPPRA INWARD DIARY
 No. 8
 Date 08/12/12
 Sindh Public Procurement Regulatory Authority Govt. of Sindh

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. Sharfain Builders	(as per Calculation) 31.50% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,46,87,483 /-	1 st Lowest	Estimated cost of Rs.14,700 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Crystal Construction	(as per Calculation) 32.86% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,47,98,193 /-	2 nd Lowest	Estimated cost of Rs.14,700 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Hermain Traders	(as per Calculation) 33.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,48,13,447 /-	3 rd Lowest	Estimated cost of Rs.14,700 Million	Qualified as per Evaluation Criteria	Responsive

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


 Engineer Member, Secretary
 T.O. TMA New Karachi
 Director (CB) SPPRA W.T.I ID # 9799/2012
 With a request to upload on SPPRA Website.


 Member
 T.O. (Parks) N.K.T


 T.O (I&S), TMA New Karachi
 Chairman
 TOWN OFFICER
 INFRASTRUCTURE & SERVICES
 NORTH KARACHI TOWN

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

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), NEW KARACHI TOWN

No.T.O(I&S)/TMA/New Karachi.T/ 131 /2012

Dated 05-12-12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, New Karachi Town ✓ |
| 2. Tender Reference No: | No. 001 (02) Admin/C.M.O/TMA/ New Karachi.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR 5-E, 5-D, 5-F, NEW KARACHI ZONE, IN PS-99, KARACHI.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Nawe-e-Waqat dated 25-10-2012 (Urdu)
Awami Awaz dated 25-10-2012 (Urdu) ✓
Daily Times dated 26-10-2012 (English)
Jung dated 26-10-2012 (Urdu).
SPPRA Website ID # 9819/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. A.U Brothers	(as per Calculation) 27.10% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,71,36,046 /-	1 st Lowest	Estimated cost of Rs.17.150 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Hermain Traders	(as per Calculation) 27.20% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,71,53,252/-	2 nd Lowest	Estimated cost of Rs.17.150 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Azhar Zubair Enterprises	(as per Calculation) 27.45% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,71,78,228	3 rd Lowest	Estimated cost of Rs.17.150 Million	Qualified as per Evaluation Criteria	Responsive

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

[Signature]
Deputy Town Officer
 T.O. (I&S), TMA New Karachi
 New Karachi Town

[Signature]
Accountant
 Member
 T.O. (Parks) N.K.T

[Signature]
T.O (I&S), TMA New Karachi
 Chairman
TOWN OFFICER
INFRASTRUCTURE & SERVICES
NORTH KARACHI TOWN

Director (CB) SPPRA w.r.t ID # 9819/2012
 With a request to upload on SPPRA Website.

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

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), NEW KARACHI TOWN

No.T.O(I&S)/TMA/New Karachi.T/ 132 /2012

Dated 05-12-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, New Karachi Town ✓ |
| 2. Tender Reference No: | No. 001 (03) Admin/C.M.O/TMA/ New Karachi.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR 5-L, 5-M, NEW KARACHI ZONE, IN PS-99, KARACHI.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Nawe-e-Waqat dated 25-10-2012 (Urdu) ✓
Awami Awaz dated 25-10-2012 (Urdu) ✓
Daily Times dated 26-10-2012 (English) ✓
Jang dated 26-10-2012 (Urdu) ✓
SPPRA Website ID # 9819/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Hermain Traders	(as per Calculation) 26.15% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,71,39,498/-	1 st Lowest	Estimated cost of Rs.17.150 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.U Brothers	(as per Calculation) 26.30% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,71,75,101/-	2 nd Lowest	Estimated cost of Rs.17.150 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Sharfain Builders	(as per Calculation) 26.45% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,72,00,448/-	3 rd Lowest	Estimated cost of Rs.17.150 Million	Qualified as per Evaluation Criteria	Responsive

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


Deputy Director
Engineering & Bid/Secretary
New Karachi Town


Accountant
RECORDER
Member
D.T.O. (Parks) N.K.T


T.O(I&S), TMA New Karachi
Chairman
INFRASTRUCTURE & SERVICES
NORTH KARACHI TOWN

Director (CB) SPPRA w.r.t ID # 9819/2012

With a request to upload on SPPRA Website.

C.C to:-

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

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), NEW KARACHI TOWN

No. T.O(I&S)/TMA/New Karachi.T/ 133 /2012

Dated 05-12-12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, New Karachi Town ✓ |
| 2. Tender Reference No: | No. 001 (04) Admin/C.M.O/TMA/ New Karachi.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>SEWERAGE LINE IN WORK IN SECTOR-5/E, NEW KARACHI ZONE IN PS-99, KARACHI.</u> ✓ |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure ✓ |
| 5. Tender Published: | Nawe-e-Waqat dated 25-10-2012 (Urdu)
Awami Awaz dated 25-10-2012 (Urdu) ✓
Daily Times dated 26-10-2012 (English)
Jang dated 26-10-2012 (Urdu).
SPPRA Website ID # 9819/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Shaikh Syed Ameer & Brothers	(as per Calculation) 19.35% Above SCR2004 Plus Offer Rate with Total cost of Rs.48,88,569/-	1 st Lowest	Estimated cost of Rs.4900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Raza Khan Mandokhail	(as per Calculation) 19.50% Above SCR2004 Plus Offer Rate with Total cost of Rs.48,99,169/-	2 nd Lowest	Estimated cost of Rs.4900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.U Brothers	(as per Calculation) 19.75% Above SCR2004 Plus Offer Rate with Total cost of Rs.49,08,086 /-	3 rd Lowest	Estimated cost of Rs.4900 Million	Qualified as per Evaluation Criteria	Responsive

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


D.T.O. TMA New Karachi
Deputy Town Officer
Engineering (B&R) Department
Director T.O. SPPRA W/LID # 9819/2012
With a request to upload on SPPRA Website.


Accountant Member
D.T.O. (Parks) N.K.T.


T.O. (I&S) TMA New Karachi
INFRASTRUCTURE SERVICES
NORTH KARACHI TOWN

C.C to:-

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

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), NEW KARACHI TOWN

No.T.O(I&S)/TMA/New Karachi.T/ 134 /2012

Dated 05-12-12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- Name of Procuring Agency: Administrator / C.M.O, TMA, New Karachi Town ✓
- Tender Reference No: No. 001 (05) Admin/C.M.O/TMA/ New Karachi.T/MPA ✓
- Tender Description/Name of work/item: RENOVATION / REPAIR WORK IN MONOTECHNIC COLLEGE SECTOR-5/J, NEW KARACHI ZONE, PS-99 ✓
- Method of Procurement: Single Stage – One Envelope Procedure ✓
- Tender Published: Nawe-e-Waqat dated 25-10-2012 (Urdu) ✓
Awami Awaz dated 25-10-2012 (Urdu) ✓
Daily Times dated 26-10-2012 (English) ✓
Jang dated 26-10-2012 (Urdu).
SPPRA Website ID # 9819/2012.
- Total Bid documents Sold: 03 Nos.
- Total Bids Received: 03 Nos.
- Technical Bid Opening date: (if applicable) Not Applicable
- No. of Bid technically qualified (if applicable): Not Applicable
- Bid(s) Rejected: 01
- Financial Bid Opening date: 22-11-2012 ✓
- 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	3	4	5	6
1.	M/s. SAR Enterprises	(as per Calculation) 28.25% Above SCR2004 Plus Offer Rate with Total cost of Rs.48,90,366/-	1 st Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.U Brothers	(as per Calculation) 30.80% Above SCR2004 Plus Offer Rate with Total cost of Rs.50,22,719/-	2 nd Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Hermain Traders	(as per Calculation) 31.05% Above SCR2004 Plus Offer Rate with Total cost of Rs.50,66,395/-	3 rd Lowest	Estimated cost of Rs.4.900 Million	Not Qualified as per Evaluation Criteria.	Non Responsive

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


Deputy Town Officer
Engineering (I&S) Dept
New Karachi Town


Accountant
Member
D.T.O. (Parks) N.K.T.


T.O (I&S), TMA New Karachi
Chairman
TOWN OFFICER
INFRASTRUCTURE & SERVICES
NORTH KARACHI TOWN

Director (CB) SPPRA w.r.t ID # 9819/2012
With a request to upload on SPPRA Website.

C.C to:-

- Administrator / C.M.O, TMA New Karachi 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

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), NEW KARACHI TOWN

No.T.O(I&S)/TMA/New Karachi.T/ 135 /2012

Dated 05-12-12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, New Karachi Town ✓ |
| 2. Tender Reference No: | No. 001 (06) Admin/C.M.O/TMA/ New Karachi.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>CC FLOORING IN SECTOR-11/L, 11/K, 11/D, 11/G, NEW KARACHI ZONE, IN PS-100, KARACHI.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Nawe-e-Waqar dated 25-10-2012 (Urdu)
Awami Awaz dated 25-10-2012 (Urdu) ✓
Daily Times dated 26-10-2012 (English)
Jang dated 26-10-2012 (Urdu).
SPPRA Website ID # 9819/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Hermain Traders	(as per Calculation) 21.05% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,95,87,398/-	1 st Lowest	Estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.U Brothers	(as per Calculation) 21.35% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,96,21,432/-	2 nd Lowest	Estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Sharfain Builders	(as per Calculation) 21.50% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,96,38,448/-	3 rd Lowest	Estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive

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


Director (CB) SPPRA
 w.r.t ID # 9819/2012
 With a request to upload on SPPRA Website.


ACCOUNTANT
 Member
T.O. (Parks) N.K.T.


T.O (I&S), TMA New Karachi
TOWN OFFICER
INFRASTRUCTURE & S...
NORTH KARACHI TOWN

C.C to:-

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

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), NEW KARACHI TOWN

No. T.O(I&S)/TMA/New Karachi.T/ 136 /2012

Dated 05-12-12-

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, New Karachi Town ✓ |
| 2. Tender Reference No: | No. 001 (07) Admin/C.M.O/TMA/ New Karachi.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-11/E, FATIMA JINNAH COLONY, MUSLIM TOWN & SECTOR-11/L, NEW KARACHI ZONE IN PS-100, KARACHI.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Nawe-e-Waqar dated 25-10-2012 (Urdu)
Awami Awaz dated 25-10-2012 (Urdu) ✓
Daily Times dated 26-10-2012 (English)
Jang dated 26-10-2012 (Urdu).
SPPRA Website ID # 9819/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. A.U Brothers	(as per Calculation) 27.10% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,71,37,431/-	1 st Lowest	Estimated cost of Rs.17.150 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Hermain Traders	(as per Calculation) 27.25% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,71,71,073/-	2 nd Lowest	Estimated cost of Rs.17.150 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Azhar & Zubair Enterprises	(as per Calculation) 27.35% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,71,92,626/-	3 rd Lowest	Estimated cost of Rs.17.150 Million	Qualified as per Evaluation Criteria	Responsive

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


T.O. (Parks) N.K.T.
 Member, Procurement Committee
 New Karachi Town
 Director (CB) SPPRA w.r.t ID # 9819/2012


T.O. (I&S) TMA New Karachi
 ACCOUNTANT
 Member
 T.O. (Parks) N.K.T.


T.O. (I&S) TMA New Karachi
 CHIEF OFFICER
 INFRASTRUCTURE & SERVICES
 NORTH KARACHI TOWN

With a request to upload on SPPRA Website.

C.C to:-

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

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), NEW KARACHI TOWN

No.T.O(I&S)/TMA/New Karachi.T/ 130 /2012

Dated 05-12-12

Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, New Karachi Town ✓ |
| 2. Tender Reference No: | No. 001 (08) Admin/C.M.O/TMA/ New Karachi.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT / REHABILITATION OF ROAD IN SECTOR-11/D, 11/G, NEW KARACHI ZONE IN PS-100, KARACHI.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Nawe-e-Waqat dated 25-10-2012 (Urdu)
Awami Awaz dated 25-10-2012 (Urdu) ✓
Daily Times dated 26-10-2012 (English)
Jang dated 26-10-2012 (Urdu).
SPPRA Website ID # 9819/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Kaim Khani Competition International	(as per Calculation) 26.70% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,71,34,164/-	1 st Lowest	Estimated cost of Rs.17.150 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.U Brothers	(as per Calculation) 26.95% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,71,64,256/-	2 nd Lowest	Estimated cost of Rs.17.150 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Crystal Construction Co	(as per Calculation) 27.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,71,79,534/-	3 rd Lowest	Estimated cost of Rs.17.150 Million	Qualified as per Evaluation Criteria	Responsive

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


Deputy Town Officer
TMA New Karachi
Infrastructure & Services Department
New Karachi Town


Accountant General New Karachi
Member
T.O, (Parks) N.K.T.


T.O (I&S), TMA New Karachi
Chairman
TOWN OFFICER
INFRASTRUCTURE & SERVICES
NORTH KARACHI TOWN

Director (CB) SPPRA w.r.t ID # 9819/2012
With a request to upload on SPPRA Website.

C.C to:-

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

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), NEW KARACHI TOWN

No. T.O(I&S)/TMA/New Karachi.T/ 127 /2012

Dated 05-12-12.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, New Karachi Town ✓ |
| 2. Tender Reference No: | No. 001 (09) Admin/C.M.O/TMA/ New Karachi.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>SEWERAGE LINE IN SECTOR-11/E, NEW KARACHI ZONE, IN PS-100, KARACHI.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Nawe-e-Waqat dated 25-10-2012 (Urdu)
Awami Awaz dated 25-10-2012 (Urdu) ✓
Daily Times dated 26-10-2012 (English)
Jang dated 26-10-2012 (Urdu).
SPPRA Website ID # 9819/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Mahiba Enterprises	(As per calculation) 19.75% Above SCR2004 Plus Offer Rate with Total cost of Rs.48,89,120/-	1 st Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Crystal Construction Co	(As per calculation) 20.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.49,09,382/-	2 nd Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Azhar & Zubair Enterprises	(As per calculation) 20.75% Above SCR2004 Plus Offer Rate with Total cost of Rs.49,30,018/-	3 rd Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

T.O. (I&S), TMA New Karachi
Chairman
TOWN OFFICE
INFRASTRUCTURE & SERVICES
NORTH KARACHI TOWN

Accountant, TMA New Karachi
Member
D.T.O. (Parks) N.K.T

T.O. (I&S), TMA New Karachi
Chairman
TOWN OFFICE
INFRASTRUCTURE & SERVICES
NORTH KARACHI TOWN

C.C to:-

1. Administrator / C.M.O, TMA New Karachi 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