

OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (P)KW&SB.

NO:-Dhabeji/Division (P)/Acetts/2012-13/ 1087

Dhabeji the 28th January, 2013

M/S. H.R Brothers.
Contractor,
Karachi.

Sub: - WORK ORDER FOR THE WORK REPAIR / RECONDITIONING OF 56 HP, 440 VOLTS, SUBMERSIBLE PUMP 8" DIA DELIVERY I/C ARRANGEMENT OF 8" DIA DISCHARGE PIPE & 25 MM, H.T LEAD FOR DHABEJI PUMPING STATION.


Your tender dated:- 10-01-2013 for Rs.4,31,050/= worked out / evaluated by the procurement evaluation committee - 1, has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs.4,31,050/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 28-01-2013

The work is to be completed with in (10) days positively.

It is also mentioned here that the work is to be carried out as per specification instructions of the Engineer In charge.


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

Copy to

1. The Chief Engineer (E&M) KW&SB Karachi.
2. The Superintending Engineer (P & F-1) KW&SB Dhabeji.
3. The Assistant Director (Audit) KW&SB Karachi.
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | R/R of 56 HP Volts Submersible Pump |
| 4) TENDER NUMBER | Website.14819 |
| 5) BRIEF DESCRIPTION OF CONTRACT | R/R of 56 HP, 440 Volts Submersible Pump Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D. KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.4,20,575/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | . |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 10-01-2013 at 2:30 P M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | two |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. H.R Brothers |
| 16) CONTRACT AWARD PRICE | Rs.4,31,050/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S H.R Brothers
(2) M/S Al-Hannan Builders. |
| 18) METHOD OF PROCUREMENT USED - (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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 _____ M.D, KW&SB.

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

Yes No

21) ADVERTISEMENT

i) SPPRA website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA Sr.NO.14819 ID-10433/2012
No	

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

Yes	
No	NO

22) NATURE OF CONTRACT

Local Int

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of consultancies)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes No

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)

Yes	-
No	NO

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

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN
CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes		No	✓
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37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?


Yes		No	✓
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38) Special conditions, if any
(If yes, give brief Description)

Yes	-
No	NO

39) Date of Award of Contract : D.D.(P)/Accts/2012-13/ 1087 dt. 28-01-2013

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


INTEKHAD AHMED RAJPUT
Resident Engineer
Dhabeji Division (PUMPING)
K W & S B

OFFICE OF THE CHIEF ENGINEER (E&M)
KARACHI WATER & SEWERAGE BOARD

No. KW&SB/CE/E&M/2013/ 100
Dated: 18/01/2013

M/s. H.R. Brothers,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR/RECONDITIONING OF 56 HP, 440 VOLTS, SUBMERSIBLE PUMP, 8" DIA DELIVERY I/C ARRANGEMENT OF 8" DIA DISCHARGE PIPE & 25 mm², H.T. LEAD FOR DHABEJI PUMPING STATION

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-34/N, your bid for the subjected work is hereby accepted for the sum of Rs.4,31,050/= (Rupees Four Lac Thirty One Thousand Fifty only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-44/N and financially concurred by Finance Department, KW&SB vide Para-48 to 57/N, duly approved by the MD, KW&SB vide Para-59/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2012-2013.

There is now binding contract between KW&SB and M/s. H.R. Brothers.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. H.R. Brothers.


Provide with the 02% @ Rs.4,31,050/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.1,300/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-I, KW&SB.

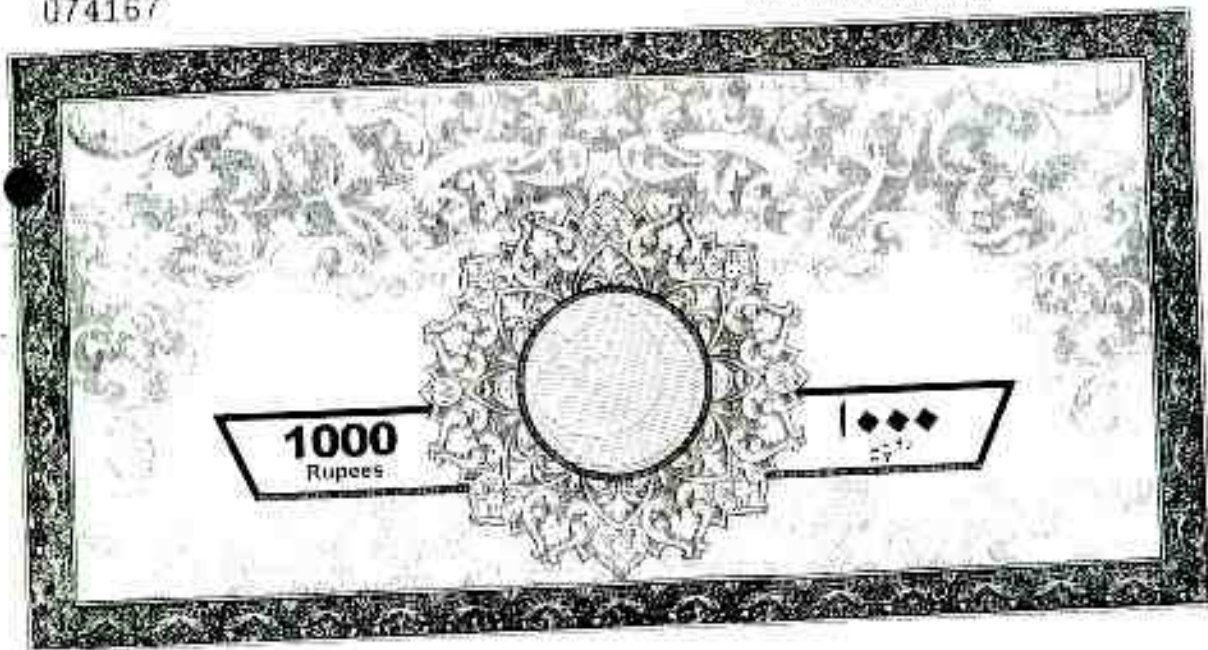
In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.




(S. ZAHEER ABBAS ZAIDI)
Chief Engineer (E&M)
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M), KW&SB.
2. The S.E. (P&F)-I, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.



S.M. NAJAM Stamp Vendor

17 JAN 2013

Location of Stamp
Recd. No. 1511
S.N.
ISSUED TO
DURCH
P.O.
TAL

S.M. KHURRAM
SVL No 50 UC-1511J Advocate

AGREEMENT

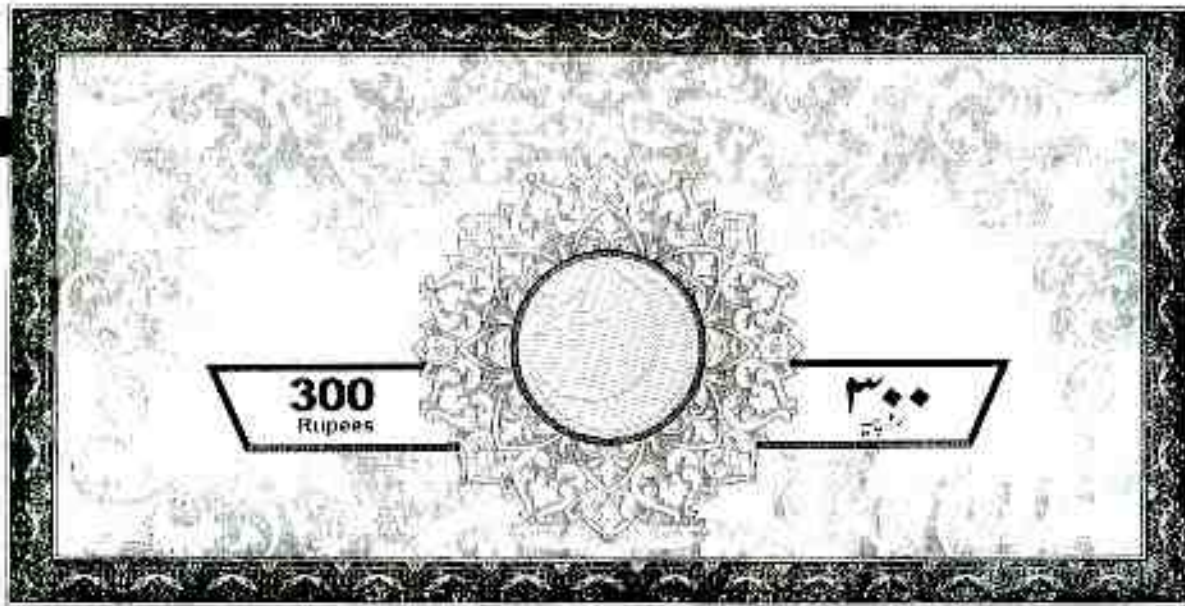
Between

M/s. H. R. Brothers,
and

Karachi Water & Sewerage Board.

This agreement made on this 16th day of Jan 2013, between Karachi Water & Sewerage Board, Plot No. 47 Mile Shalimar-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&E), K.W&S.B. hereinafter called the Board (hereinafter called the employer of the one part) and M/s H. R. Brothers, Karachi, hereinafter called the Contractor of the other part

Whereas the KW&SB has accepted the Contractor's Tender here into Annexed and marked 1/2 dated 30.01.2013 for the work of "REPAIR / RECONDITIONING OF 56HP 440VOLTS, SUBMERSIBLE PUMP 8" DIA DELIVERY TO ARRANGEMENT OF 8" DIA DISCHARGE PIPE & 25MM. I.C.T. LEAD FOR DIEABLI PUMPING STATION Estimated cost. (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.4,31,050/- (Rupees Four Lac Thirty One Thousand Fifty only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para 14/N and financially concurred by the Finance Department, KW&SB vide Para-48 to 52/N duly approved by the Managing Director, KW&SB vide Para-59/N as per Contractor's quoted amount, the amount put in tender. According to the specifications and general terms and conditions vide Para-7&8 of PWA 3 vide duly signed by the Contractor have duly been fully acquainted with its meaning



SALEEM Starup Vendor
 Shop No 55, Shop No. J Karam Plaza
 Saeed Nagar, Block-14, Karachi
 Date: 15/01/2013
 Address: 15/01/2013
 Address: 15/01/2013
 Address: 15/01/2013

15 JAN 2013

WHEREAS 10% Security Deposit (07% Earned Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal/codal practice.

The Contractor due hereby bind themselves their heirs/successors / legal representatives and insurance to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within 110 Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 15th day of Jan 2013.


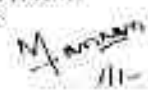

 Mrs. H. R. Brothers
 (Contractor)


 RESIDENT ENGINEER
 DHARLI (PUMPING) KW&SB


 SUPERINTENDING ENGINEER
 (P&F)-I, KW&SB


 CHIEF ENGINEER (O&M)
 K.W.&S.B.

WITNESSES:

 
 P/S/NO. 2 TRADE PAGE 2 OF 3
 Ali-Haroon Brothers

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14819 LD No.10433/2012
3	Tender Description/Name of Work/Item:	REPAIR / RECONDITIONING OF 56HP, 440 VOLTS, SUBMERSIBLE PUMP, 8" DIA DELIVERY /C ARRANGEMENT OF 8" DIA DISCHARGE PIPE & 25MM², H.T. LEAD FOR DHABEJI PUMPING STATION
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	10-01-2013


12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.H.R. Brothers	Rs.4,31,050/-	1 st Lowest	@8.882%Above	Substantially Responsive	P.O # 8398025 HBL Malir Cantt Branch Karachi Rs.8,650/-
2	M/s.Al-Hannan Builders	Rs.4,82,567/-	2 nd Lowest	@21.895%Above	Substantially Responsive	P.O # 5372445 UBL Malir Cantonment Branch Karachi Rs.9,660/-


The all concerned bidders are being informed accordingly.


M/s. H.R. Brothers was declared as the lowest responsive bidder.


Account Officer (E&M)
Member / Secretary


SE (P&F)-1
Member


SE (E&M) D & E
Member


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IPD)


BID OPENING REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14819 LD No.10433/2012
3	Tender Description/Name of Work/Item:	REPAIR / RECONDITIONING OF 56HP, 440 VOLTS, SUBMERSIBLE PUMP, 8" DIA DELIVERY I/C ARRANGEMENT OF 8" DIA DISCHARGE PIPE & 25MM ² , H.T. LEAD FOR DHABEJI PUMPING STATION
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	10-01-2013


11 BID OPENING REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.H.R. Brothers	Rs.4,31,050/-	1 st Lowest	P.O # 8398025 HBL Malir Cantt Branch Karachi Rs.8,650/-
2	M/s.Al-Hannan Builders	Rs.4,82,567/-	2 nd Lowest	P.O # 5372445 UBL Malir Cantonment Branch Karachi Rs.9,660/-


Accounts Officer (E&M)
Member / Secretary


S.E. (E&M)-1
Member


S.E. (E&M) D & E
Member


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.2.5 Million)

(Web NTT)

-: Name of Work :-

**"REPAIR / RECONDITIONING OF 56HP, 440VOLTS, SUBMERSIBLE PUMP, 8" DIA DELIVERY
I/C ARRANGEMENT OF 8" DIA DISCHARGE PIPE & 25MM², H.T. LEAD FOR DHABEJI PUMPING
STATION"**

-: Name of Office :-

DHABEJI (PUMPING) DIVISION

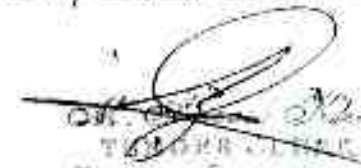
Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,
Distt: Thatta

Resident Engineer, Contact # 0323-2025264

BIDDING DATA

- (a) Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b) Brief Description of Work: REPAIR / RECONDITIONING OF 56HP, 440 VOLTS, SUBMERSIBLE PUMP, 8" DIA DELIVERY I/C ARRANGEMENT OF 8" DIA DISCHARGE PIPE & 25MM², HT LEAD FOR DHABEJI PUMPING STATION
- (c) Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt. Thatta
- (d) Estimate Cost: On Item rate basis
- (e) Amount of Bid Security: 02% of Bid amount
- (f) Period of Bid validity: 90 Days
- (g) Security Deposit (including Bid Security): 10%
- (g). Venue, Time and Date of Bid Opening: The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (P&D) at Block 'B', 9th Mile, Karsaz, Karachi on 10-01-2013 at 02.30 PM by Procurement Committee-I, KW&SB.
- (h) Deadline for submission of Bid along with time: 10-01-2013 at 2:00 PM.
- (i) Time for completion from From written order commence: 10 Days
- (j) Liquidity damage: 0.5% of Bid Cost per day of delay
- (k) Bid issued to Firm: M/s H.R. Brothers.
- (l) Deposit Receipt No & Date: R-NO. 37, DT: 04-01-2013.
- Amount: Rs. 1,000/=


Resident Engineer


T. M. R. L. S. S.
Procurement Department
K. W. & S. B.
Authority issuing bidding Document.

NAME OF WORK:- REPAIR / RECONDITIONING OF 56HP, 440VOLTS, SUBMERSIBLE PUMP, 8" DIA DELIVERY I/C ARRANGEMENT OF 8" DIA DISCHARGE PIPE & 25MM², I.L.T. LEAD FOR DHABEJI PUMPING STATION.


(B) Description and rate of Items based on Market (Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
	01 Job	<p>Repair / Reconditioning of 56Hp, 440Volts, 400-600GPM, 140ft. Head, 8" dia delivery Submersible pump by replacement of following parts:-</p> <p>(i) Front cover sealing OD=6", ID=5 1/2" Cross-sectional area 1/2" dia with inside compound rubber. (ii) O' Rubber Ring 8" dia Cross-sectional area 3/8", Collar type having OD=7" Length of Collar 1" thickness of Collar 2/8" by imported Nitrile rubber compound. (iii) Ceramic seal OD=4", ID=3" width 1/2" for Oil resisting with imported ceramic material. (iv) Ceramic seal OD=3", ID=2 1/2", Width 1/2" for Oil resisting from Bottom side of Pump shaft. (v) Cable seal having OD=1 1/2", ID=1", Length 5" special designed with collar. (vi) Thermal Contactor 15°C Temp. Limit German made. (vii) Overload relay (National Green Power) Japan 4.4A 560V, 65Amp. 60-95A. (viii) Contactor (National Green power) Japan size 6-FC 125N, 60KW/80HP, 150A, 120A, 3P 2a+2b. (xi) Helical spring OD=4", ID=3" length 8" for compressed Ceramic seal. &c servicing, varnishing of motor, rotor, complete &c reassembling of Pump, Motor, Rotor with replacement of S.S. Nuts & Bolts &c testing commissioning complete.</p>	88000	Job	88000
2.	10Nos.	<p>Providing 8" dia M.S. Pipe 3/8" thick (10 length) with Providing & fixing M.S. Flange OD=10", ID=8" Thickness 1/2" at both end of M.S. Pipe 8" dia by welding cost of making 36Nos. nuts of flange, facing, welding &c nuts & bolts, rubber packing white lead filler & bolts etc. Complete.</p>	19000	Each	190000
3.	02Nos	<p>02 M.S. Bend fabricated with 1/2" thick M.S. Plate &c 02 M.S. Flanges made of M.S. Plate having thick 1/2" with both side end of bend &c cost of making hole, facing, welding &c nuts & bolts rubber packing with filler & Cartage etc. complete.</p>	11000	Each	22000
4.	55 Meters	<p>Providing & laying (Main or Sub Main) PVC insulated & PVC Sheathed with 4-Core Copper conductor 600/1000Volts size 25mm²</p>	2050	Meter	112750

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
5	01 No.	PT 75 & 100amps. IP Circuit Breaker (Lenzaki / LG / Muller) after removing of existing burnt / Damaged Solid Circuit Breaker after disconnection of Main power supply & reconnection the same after fixing of Circuit Breaker as required as per instruction of Engineer incharge.	7400	Each	7400
6	01 Job	Loading, Un-loading & Transportation from Dhabej to Karachi & back Karachi to Dhabej Pump House.	10900	Each	10900
Total:					431050


 Resident Engineer

We hereby quoted Rs. 431050 (Rupees) Four Lac Thirty One Thousand Fifty only for execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.


 Signature of Contractor
 With name of firm & Seal

Address H. R. Brothers

Contact # 0321-2570773


1- Tender/Quotation received in sealed cover and open by Tender Opening Committee.

2- No erasing or overwriting, supplementing or overwriting, etc.

3- Contract value is Rs. 431050/- money of rupees Four Lac Thirty One Thousand Fifty only.

4- Contract signed by H.R. Brothers on 07/11/13.

5- Base quotation is 431050/- (Rupees) Four Lac Thirty One Thousand Fifty only.


 BE (EWM)


 SE (EWM)


 S.E (DSE)


 CE (IPGD)

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, SITE Town.
- 2). PROVINCIAL GOVT /LOCAL GOVT /OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (01) Admin/C.M.O/TMA/ SITE T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT PROVIDING AND FIXING OF 30 HP D2 KW1 ETA LINE MOTOR ON 6" DIA MS LINE FOR (DEJUNCT) UC-01, SITE ZONE, DMC (WEST) IN PS-92, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4,884 Million
- 8). ENGINEER'S ESTIMATE 4,984 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shahid Associates

- 16). CONTRACT AWARD PRICE Rs.4,874,873/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Shahid Associates
M/s. Abdul Moid & Muneed Enterprises
M/s. Al-Amna & Sons
- 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"/> 9797/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Insa" dated 21-10-2012 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 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

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

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

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

(If yes, enclose a copy)

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

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

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

39). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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



FOR OFFICE USE ONLY	ADMINISTRATOR TMA SITE TOWN
----------------------------	--

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

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

Administrator / Chief Municipal Officer, Town Office, D-1 SITE, Manghopir Road, Karachi
Office # 021-32550451-32563416, Cell # 0333-2252292

No.Admin/C.M.O/TMA/SITE.T/ w / 2013

Dated: 24 - 01 - 2013

M/s. Shahid Associates
Karachi.

WORK ORDER

**SUBJECT: - PROVIDING AND FIXING OF 30 HP (22 KW) ETA LINE MOTOR ON 6" DIA
M.S. LINE FOR (DEFUNCT) UC-03, SITE ZONE, DMC (WEST) IN PS-92,
KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.4,874,873/- (Rs. Four Million Eight Hundred Seventy Four Thousand Eight Hundred & Seventy 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 11.50% Above Rs.4,874,873/-
material.

TOTAL Rs.4,874,873/-

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, SITE TOWN

Copy to:-

1. With compliments Honorable Minister MPA Mr. Abdul Haseeb PS-92
2. The Administrator, K.M.C
3. Director General (Technical Services) SMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, SITE, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

TOWN MUNICIPAL ADMINISTRATION

21 DEC 2012

Project: PROVIDING AND FIXING OF 30 HP (22 KW) ETA LINE MOTOR ON 6" DIA M.S LINE FOR (DEFUNCT) UC-05 SITE ZONE, DMC (WEST) IN PS-92, KARACHI

Cost: Rs.48,74,873/-

Completion Time: 45 Days

Penalty: Rs.41,500/- (Max. 10% of Sanction Cost)

21 DEC 2012

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

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely PROVIDING AND FIXING OF 30 HP (22 KW) ETA LINE MOTOR ON 6" DIA M.S LINE FOR (DEFUNCT) UC-05, SITE ZONE, DMC (WEST) IN PS-92, KARACHI at a cost of Rs.48,74,873/- (Rupees: Forty Eight Lacs Seventy Four Thousand Eight Hundred Seventy Three Only) within a period of 45 Days and Penalty Per Day Rs.41,500/- (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 / Quantity of material	11.00% Above	Rs.4,874,873/-
TOTAL		Rs.4,874,873/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.99,600/- (Rupees: Ninety Nine Thousand Six Hundred Only) Viable Pay Order / Bank Guarantee No 0807037 dated 06-11-2012 from Faysal Bank (Salon Avenue DHA 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. 8447227 dated 13-12-2012 from Bank Faysal Bank Ltd, Equalizer Chaurangi Branch, Karachi for an amount of Rs. 2,59,000/- Rupees Two Lacs 9 Fifty Thousand only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

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

ADMINISTRATOR
TMA
SHAHID ASSOCIATES
Proprietor

ASSISTANT SUPERVISOR
STAMP OF
21/1/12



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

- I. Notice inviting tenders
- II. Tender documents marked 14 and dated 15-11-2012 including terms and conditions, BBO, 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 to order - Bank Guarantee No. 3447227 issued 12-03-2013 to Rs 250,000/-
 - 2. Pay to order / Bank Guarantee No. --- dated --- to contract.
- 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 SMC to the Contractor as herein mentioned the Contractor hereby covenants with the TMA to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

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

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the TMA, compensation for delay as per relevant clause of the conditions of 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 3rd day of January 2013

TOWN MUNICIPAL ADMINISTRATION

WITNESSES:-

1. [Signature]

2. [Signature]

[Signature]
 ADMINISTRATOR CONTRACTOR
 TMA SITE TOWN



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



MPA. MR. ABDUL HASEEB (PS-92)

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

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

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

PROVIDING AND FIXING OF 30 HP (22 KW) ETA LINE MOTOR ON 6" DIA
M.S LINE FOR (DEFUNCT) UC-03, SITE ZONE, DMC (WEST) IN PS-92,
KARACHI

Tentative (Estimated) Construction Cost: Rs. 4.884 Million
Bid Security: - Rs. 99,600/-
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 SITE Town
M.A. Site, Town

Issue to M/s. Shahid Associates

P.O. No. 01514806

Dated: 6/11/12

Bank: Faysal Bank

Signature & Stamp of Issuing Authority
Accountant
TMA Site Town, Karachi.

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

HONOURABLE MPA MR. ABDUL HASEEB (PS-92)

NAME OF WORK: PROVIDING AND FIXING OF 30 HP (22 KW) ETA LINE MOTOR ON 8" DIA M.S LINE FOR (DEFUNCT) UC-03, SITE ZONE, DMC (WEST) IN PS-92, KARACHI

Tender Reference No. CD1(01)/Admin/C M O/TMA/SITE 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	Providing and Fixing of ETA Line MN 150 250/2204 M-II Pump with 22 KW (30 HP) 4 Pole Motor having discharge 1000 UK GPM & 60 FT Head 1465 RPM w/ MCU with suction delivery line make of KSB Pump w/ stainer & rubber below	1.00	1786346.00	Rupees Seventeen Lac Eighty Six Thousand Three Hundred Forty Six Only	Each	1786346.00
2	Providing and Laying of 35 mm 3.5 core PVC 635 mm copper plate buried in ground depth with salt and rock w/ hard & soft rock etc complete	300.00	1500.00	Rupees One Thousand Five Hundred Only	P.Rt	450000.00
3	Providing and Fixing earthing rod 600mm x 500 mm x 6.35 mm copper plate buried in ground depth with salt and rock w/ hard & soft rock etc complete	1.00	20023.00	Rupees Twenty Thousand Twenty Three Only	Each	20023.00
4	Providing and Fixing 8" Dia C.I Sluice Valve imported Tested pressure 100 LBS Per 2 Flanged type with G.M spindle etc complete	3.00	20000.00	Rupees Twenty Two Thousand Only	Each	60000.00
5	Providing and Fixing 8" Dia NRV to test pressure 100 LBS flanged type w/ Nuts, Bolts etc complete	1.00	23000.00	Rupees Twenty Three Thousand Only	Each	23000.00
6	Providing and Fixing MS Bend Fabricating with 5.6 mm thickness of 8" dia w/ welding, cutting with existing pipe	5.00	3229.48	Rupees Three Thousand Two Hundred Twenty Nine & Paise Forty Eight Only	Each	16147.00
7	Providing and Fixing Change over switch 200 Amp with Box & Firing etc complete	1.00	29593.00	Rupees Twenty nine Thousand Five Hundred Ninety Three Only	Each	29593.00
8	Erection & Commissioning of VT Pump to take the pump suitable size length rod to MS plate etc complete	1.00	75000.00	Rupees Seventy Five Thousand Only	P.Job	75000.00
9	Construction of CC Block Masonry of chamber 6x8' (inside dimension) 2' with 24"x24" 1 Core frame weight (50 Kg) fixed RCC 12.4 slab 8" thick with steel 1/2" dia for bar 6" c/c both side with bent up both way 12" thick CC 1:3:6 block masonry walls set 1.6 CM 8" thick CC 1:4:8 in foundation 7" thick CC 1:2:4 flooring 1/2" thick cement plaster 1:3 to all inside wall surface Top Bottom Slab o/s vane surface 1:4 (step upto roof slab) w/ M.S foot rest 6"x8" dia base at every 2' deep w/ during dewatering and excavation refilling disposal of surplus of earth etc complete	1.00	33300.00	Rupees Thirty three Thousand Three Hundred Only	P.Job	33300.00

Continued Page # 2

SHAHID ASSOCIATES

Signature & Stamp Contractor

Proprietor

ME OF WORK. PROVIDING AND FIXING OF 30 HP (22 KW) ETA LINE MOTOR ON 6" DIA M.S LINE FOR (FUNCT) UC-03, SITE ZONE, DMC (WEST) IN PS-92, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate of Contract	Rate in Word	Unit	Amount
10	M/F Supplying being black steel M.S Pipe 6" dia 4.8 mm thickness	30.00	585.00	Rupees Five Hundred Eighty Five & Paise Eighty Only	P. Ft.	17550.00
11	M/F Supplying being black steel M.S Pipe 6" dia 4.8 mm thickness	40.00	785.93	Rupees Seven Hundred Eighty Five & Paise Ninety Three Only	P. Ft.	31437.00
12	Providing and Fixing Water Pressure gauges 0-15 Kg. Cal. alongwith pressure pipe work & other material for being job complete	4.00	1365.00	Rupees One Thousand Three Hundred Sixty Five Only	Each	5460.00
13	M/F Installation of over head girder to lift the pump and motor from pump chamber with 8x4" M.S girder & M.S plate 2x2 1/2" welding, cutting TP labour etc complete	1.00	305475.00	Rupees Three Lacs Six Thousand Four Hundred Seventy Five Only	P. Ft.	305475.00
14	Providing and Fixing Overhead Berby traveling with 5 meter chain and wheel as per site requirement	1.00	22000.00	Rupees Twenty Two Thousand Only	Each	22000.00
15	Providing Installation of Chain Pulley block of Two Tons Capacity	1.00	7500.00	Rupees Seven Thousand Five Hundred Only	Each	7500.00
16	Providing and Fixing Street Light Lantern with halogen Lights complete in all respect as per site requirement and instruction of Engineer incharge	4.00	2227.53	Rupees Two Thousand Two Hundred Twenty Seven & Paise Fifty Only	Each	8910.00
17	Karachi Electricity Supply Company charges Lump Sum	1.00	100000.00	Rupees Ten Lacs Only	L.S	100000.00
18	Excavation for foundation trenches and drains in all kinds of soil except gravelly and medium soil, wet silt, clay or mud conglomeration of gravel and boulders soft sandy or disintegrated sandy and hard rock and back filling the excavated material in foundation plinth and under floor i.e. breaking of clods, watering consolidation by tamping in layers not exceeding 9" inches (229 mm) in depth to full compaction, dressing and disposal of surplus excavated stuff or dredged load upto 5%	6420.00	434.04	Rupees Four Hundred Thirty Four & Paise Four Only	% Ch	27865.00
19	Add for additional lift of every three feet (0.91 m) or part etc	3852.00	485.20	Rupees Four Hundred Eighty Nine & Paise Twenty Six Only	% Ch	18846.00
20	Add for additional lift of every three feet (0.91 m) or part etc	117.00	544.51	Rupees Five Hundred Forty Four & Paise Fifty One Only	% Ch	637.00
21	Providing and Laying 1:4:8 CC using graded stone ballast 2" (51 mm) and down gauge in foundation i.e. leveling, compaction and curing etc complete	264.00	5671.94	Rupees Five Thousand Six Hundred Seventy One & Paise Ninety Four Only	% Ch	11571.00
22	Providing and Laying Floor of 2" (51 mm) thick 1:2:4 C.C using graded screened bar 3/4" (19 mm) and down gauges in ground floor laid in panels i.e. form work consolidation furnishing curing etc complete	288.00	2328.73	Rupees Two Thousand Three Hundred Twenty Eight & Paise Seventy Two Only	% Ch	6707.00
23	Providing and Laying reinforcement C.C using graded screened bar 3/4" and down gauge having 8 mm works cube crushing strength of 2250 lbs / sq. inch at 28 days with a mix not leaner than 1:2:4 in foundation in bottom slab of rectangular v.s tank or septic tank i.e. form work and its removed i.e. leveling, compacting and curing etc complete excluding the cost of reinforcement	88.36	7501.72	Rupees Seven Thousand Five Hundred One & Paise Seventy Two Only	% Ch	6627.00

Continued Page # 3

SHA
Signature & Stamp Contractor

Proprietor

NAME OF WORK: PROVIDING AND FIXING OF 30 HP (22 KW) ETA LINE MOTOR ON 6" DIA M.S LINE FOR DEFUNCT UC-03, SITE ZONE, DMC (WEST) IN PS-92, KARACHI

From Page # 2

S No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
24	Painting new surface preparing surface and painting doors & windows any type i.e. edges (priming coat) with subsequent coat.	1st Coat	60.00	574.37	Rupees Five Hundred Seventy Four & Paise Thirty Seven Only	Rs. Sq.	305.00
		2nd Coat	60.00	597.04	Rupees Three Hundred Nifty Seven & Paise Thirty Four Only	Rs. Sq.	350.00
25	Manufacturing, Supplying & Fixing black steel M.S pipe made out of M.S. sheet of 5.6 MM thick grade: 42. Sprafly welded i.e. Laying, Jarring with straight welding in trenches i.e. loading / unloading & testing 16" Dia	90.00	2304.90	Rupees Two Thousand Three Hundred Four & Paise Nifty Only	P. MS	207441.00	
26	Providing C.I Sluce Valve with two tail pieces flanges and one end socket with nuts and bolts and rubber packing etc complete 16" Dia	2.00	30132.00	Rupees Thirty Thousand One Hundred Thirty Two Only	Each	60264.00	
27	Fixing C.I Sluce Valve with two tail pieces flanges and one end socket with nuts and bolts and rubber packing etc complete 16" Dia	2.00	2933.00	Rupees Two Thousand Nine Hundred Thirty Three Only	Each	5866.00	
28	Providing and Laying Cold twisted ribbed steel reinforcement bars with min. yield stress of 60000 PSI with and i.e. the cost of straightening, cutting, bending, binding wastage, complete in all kind of RCC work. Detail of cost for 1 cum = 50 Kg laying and in position making joint & fasting i.e. cost of binding wire	22.12	2555.56	Rupees Two Thousand Five Hundred Sixty Six & Paise Nifty Six Only	P. Cum	56781.00	
29	Providing and Fixing M.S Flanges with 1/2" Thick etc 16" Dia	4.00	1775.00	Rupees One Thousand Seven Hundred Seventy Five Only	Each	7100.00	
30	Full hire charges of the pumping set per day i.e. of wages of driver and assistant fuel or electric energy, water forms, required for placing pumps etc at lower depth with suction delivery at pipes for pumping out water found at various depth etc	30.00	1100.00	Rupees One Thousand One Hundred Only	P. Day	33000.00	
31	Filling & Disposal of earth	10089.00	274.84	Rupees Two Hundred Seventy Four & Paise Eighty Four Only	Rs. Ch.	28553.00	
Total Amount of Schedule Items						4372083.00	

Continued Page # 4


SHAHID ASSOCIATES
 Signature & Stamp Contractor
 Proprietor

ME OF WORK: PROVIDING AND FIXING OF 30 HP (22 KW) ETA LINE MOTOR ON 6" DIA M.S LINE FOR
 FUNCTION: UC-03, SITE ZONE, DMC (WEST) IN PS-92, KARACHI

From Page # 3

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 4,884 Million

We hereby quote as follows:

	In Figures	In Words
1. PART A (Item Based on B/R) amounting Rs. 4,372,053/- Plus 11-50% Above / Below of the S/R i.e. Cost of Carriage Material.	Rs. 48,74,873.00	
GRAND TOTAL (A)	Rs. 48,74,873.00	Fourty Eight Lakh Seven thousand Eight hundred Seventy three


The total amount is Rs. 48,74,873/- (In Figure) Fourty Eight Lakh Seven thousand Eight hundred Seventy three (In Word)

which ever is included in the BQQ) (In Word) *Fourty Eight Lakh Seven thousand Eight hundred Seventy three*

We have attached a Bid Security amounting to Rs. 99,800/- as per NIT in shape of pay order bearing No. 0807037 dated 6/11/2012 issued from Fayaz Bank (Sah Avenue SHA Branch, Karachi) (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 table to be canceled. All over writing & correction if any must be initialed & stamped by the bidder.
 - We / I read the Standard Bidding Documents (Volume I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC
 Verified BQQ by

 DY. TOWN OFFICER (GENIL) / TMA SITE TOWN, KARACHI

Signature of the Contractor with Stamp
 Address: Shahid Associates
R-156 B/D-2, Gulshan-e-Iqbal
Karachi.


 DY. TOWN OFFICER (GENIL) / TMA SITE TOWN, KARACHI


 Town Officer (I & S)
 T. M. A. Site, Town


 Karachi.

2

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

Administrator / Chief Municipal Officer, Town Office, D-1 SITE, Manghopir Road, Karachi
Office # 021-32550451-32563416, Cell # 0333-2252292

No. Admin/C.M.O/TMA/SITE.T/ 2-1 /2013

Dated: 07-01-2013

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - PROVIDING AND LAYING 18" DIA & 8" DIA MS WATER LINE FROM PAK COLONY PUMPING STATION TO HASRAT MOHANI PUMPING STATION & P/L 10" DIA P.E WATER LINE AT HABIB BANK NEAR DC OFFICE FOR IMPROVEMENT OF WATER SUPPLY IN PAK COLONY UC-01, SITE TOWN.

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, SITE TOWN

Copy to: -

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

Sindh Public Procurement
Authority

5387

MS

9.1

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O, TMA, SITE Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (02) Admin/C.M.O/TMA/ SITE.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING OF 24" & 18" DIA. DI WATER LINE FROM PAK. COACHY PUMPING STATION TO HASRAT MOHANI PUMPING STATION & PL. OF 12" DIA. DI WATER LINE AT HAZIR BANK FROM JC OFFICE FOR IMPROVEMENT OF WATER SUPPLY IN PAK. COACHY LOCAL SITE TOWN.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.813 Million
- 8). ENGINEER'S ESTIMATE 10.013 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02 :30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 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. Sahara-e-Tamirat
- 16). CONTRACT AWARD PRICE Rs.9,803,722/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Sahara-e-Tamirat
M/s. Alfa Brothers
M/s. A-One 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	<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"/>	9797/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Inaan" dated 23-10-2012 and Other Newspapers	
-----	-------------------------------------	--	--

22). NATURE OF CONTRACT

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

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

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

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

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

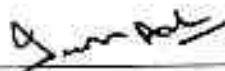
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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 _____



FOR OFFICE USE ONLY

**ADMINISTRATOR
TMA SITE TOWN**

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

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

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

Administrator / Chief Municipal Officer, Town Office, D-I SITE, Manghopir Road, Karachi
Office # 021-32550451-32563416, Cell # 0333-2252292

No. Admin/C.M.O/TMA/SITE/T/033 2013

Dated: 01/01/2013

M/s. Sakarati Tamirat
Karachi.

WORK ORDER

SUBJECT:- PROVIDING AND LAYING 18" DIA & 8" DIA MS WATER LINE FROM PAK COLONY PUMPING STATION TO HASRAT MOHANI PUMPING STATION & P/L 10" DIA P.F. WATER LINE AT HABIB BANK NEAR DC OFFICE FOR IMPROVEMENT OF WATER SUPPLY IN PAK COLONY UC-01, SITE TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,803,722/- (Rs. Nine Million Eight Hundred Three Thousand Seven Hundred & Twenty Two Only) as you have accepted the contractual responsibility.

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

1. Schedule Items, i.e cartage of 19.73% Above material.	Rs.3,745,155/-
2. Approved Rate Items	Rs.3,695,467/-
3. Offer Rate Items	Rs.363,100/-

TOTAL Rs.9,803,722/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 05 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, SITE TOWN

Copy to:-

1. With compliments Honorable Minister / MPA Mr. Abdul Haseeb PS-92
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, SITE, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs. 29,124

TOWN MUNICIPAL ADMINISTRATION

Project PROVIDING AND LAYING 18" DIA & 8" DIA MS WATER LINE FROM PAK COLONY PUMPING STATION TO HASRAT MOHANI PUMPING STATION & P/L 10" DIA P.E WATER LINE AT HABIB BANK NEAR DC OFFICE FOR IMPROVEMENT OF WATER SUPPLY IN PAK COLONY DC-II, SITE TOWN

Cost Rs. 9,803,722/-

Completion Time 90 Days

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

This Agreement is made on this 27th day of June 2013 at Karachi between the Karachi Metropolitan Corporation through its Administrator CMO, TMA, SITE TOWN hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/S Sahara-e-Tamirath having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assigns) on the Other Part

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage approved offer, etc as following for construction and completion of the work PROVIDING AND LAYING 18" DIA & 8" DIA MS WATER LINE FROM PAK COLONY PUMPING STATION TO HASRAT MOHANI PUMPING STATION & P/L 10" DIA P.E WATER LINE AT HABIB BANK NEAR DC OFFICE FOR IMPROVEMENT OF WATER SUPPLY IN PAK COLONY DC-II, SITE TOWN at a cost of Rs. 9,803,722/- (Rupees: Ninety Eight Lacs Three Thousand Seven Hundred Twenty Two Only) within a period of 90 Days and Penalty Per Day Rs. 65,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items i.e cartage of material	197543602	Rs. 5,743,155/-
Approved Rate Items:		Rs. 3,695,467/-
Other Rate Items:		Rs. 365,100/-
TOTAL		Rs. 9,803,722/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Vulu Pay Order / Bank Guarantee No. 10405210 dated 28-10-2012 from Allied Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3085216 dated 05-11-12 Bank Guaranteed No. 014973 dated 24-05-12 from Bank of Commerce Branch, Karachi for an amount of Rs. 2,00,000/- (Rupees Two Lacs Only) as Performance Security, equal to 2% 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 ADMINISTRATOR he deducted from each bill 2% per condition of contract and will be responsible for 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 assignor to pay to the TMA / KMC the amount 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 issue a claim from the Contractor for any such breach as per condition of the contract.

INDEPENDENT OF STAMP OFFICE CITY COUNCIL KARACHI

SPECIAL ADHESIVE (Vertical stamp on the left margin)

SPECIAL ADHESIVE (Vertical stamp on the right margin)

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 L5 and dated 15.11.2012 including terms and conditions, BBO, specifications and drawings.
- III. The Terms & Conditions as per NTPA 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. 09252/12 dated 25/11/12 issued to BSC, Jaipur.
 - 2. Pay Order / Bank Guarantee No. 09252/12 dated 25/11/12 issued to BSC, Jaipur.
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA and 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 27th day of January 2013.

TOWN MUNICIPAL ADMINISTRATION

WITNESSES:

1. _____
 2. _____
 3. _____

CONTRACTOR

ADIN: _____
JBA SITE TOHARA TAMIRAT

STAMP OFFICE
 ATTACH COURT
 24/12/12





**OFFICE OF THE
TOWN MUNICIPAL**

**TOWN OFFICER (IS)
ADMINISTRATION, SITE**



MPA. MR. ABDUL HASEEB (PS-92)

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

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

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

**P/L 18" DIA & 8" DIA M.S WATER LINE FROM PAK COLONY PUMPING
STATION TO HASRAT MOHANI PUMPING STATION & P/L 10" DIA P.E
WATER LINE AT HABIB BANK NEAR D.C OFFICE FOR IMPROVEMENT OF
WATER SUPPLY IN PAK COLONY (DEFUNCT) UC-01, (DEFUNCT) SITE
TOWN IN PS-92, KARACHI**

Tentative (Estimated) Construction Cost: Rs. 9.813 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

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

Town Officer (IS) (PS-92)
TMA SITE TOWN

Issue to M/s. Sahara Tamirat P.O. No. AAA10577209
Dated. 25/10/12
Bank: ABL

Accountant
Signature & Stamp of Issuing Authority
TMA Site Town

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

HONOURABLE MPA MR. ABDUL HASEEB (PS-92)

NAME OF WORK: P/L 18" DIA & 8" DIA M.S WATER LINE FROM PAK COLONY PUMPING STATION TO HASRAT MOHANI PUMPING STATION & P/L 10" DIA P.E WATER LINE AT HABIB BANK NEAR D.C OFFICE FOR IMPROVEMENT OF WATER SUPPLY IN PAK COLONY (DEFUNCT) UC-01, (DEFUNCT) SITE TOWN IN PS-92, KARACHI

Tender Reference No. 001002/Admin/C.M.O/TMA/SITE.T/MPA

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

S No.	Description of item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil of medium, i.e. trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer incharge.	154000.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	% Cft	346592.40
2	Excavation for pipe line in trenches & pits in hard rock by hammering and chiseling i.e. trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer incharge (5'-8')	216000.00	13120.25	Rupees Thirteen Thousand One Hundred Twenty & Paise Twenty Five Only	% Cft	283397.40
3	Excavation for pipe line in trenches & pits in hard rock by hammering and chiseling i.e. trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer incharge (8'-11')	216000.00	10384.25	Rupees Thirteen Thousand Three Hundred Eighty Four & Paise Twenty Five Only	% Cft	2243550.80
4	Full hire charges of the pumping set per day inclusive of wage of driver and assistant, fuel or electric energy, plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i.e. the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	34.00	750.00	Rupees Seven Hundred Fifty Only	P Day	25500.00
5	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	154300.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	% Cft	206922.00
6	Chamfering and Removing of Road Metalting etc complete.	10400.00	420.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cft	44721.60
7	Dismantling of Cement Concrete Plain 1:2:4	342000.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	546242.40
8	Dismantling of Cement Concrete Block Masonry	6946.37	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	37833.87

Continued Page # 2

SAHARA TAMIRAT
Governor U.P. Water Construction & General Construction

Sard Arshad Iqbal
Chief Executive

Signature & Stamp Contractor

NAME OF WORK: P/L 18" DIA & 8" DIA M.S WATER LINE FROM PAK COLONY PUMPING STATION TO HASRAT MOHANI PUMPING STATION & P/L 10" DIA P.E WATER LINE AT HABIB BANK NEAR D.C OFFICE FOR IMPROVEMENT OF WATER SUPPLY IN PAK COLONY (DEFUNCT) UC-01, (DEFUNCT) SITE TOWN IN PS-92, KARACHI

From Page # 1

S.No	Description of Item	Qty	Rate in Rupee	Rate at Word	Unit	Amount
9	Codage of 100 CFT (30 tons) of all material like 600 aggregate, gravel, coal lime, sukhi etc. B.S. Bar fastenings, points & crossing, Bridges, Saddles, Pipes, Sheet Piles, M.S. Bars etc. as per 1000 Nos. of 10" x 5" x 3" or 1000 number of full width 30 bricks in one side of trench covered by the contractor's own type of bricks etc.	10765.37	510.62	Rupees Five Hundred Twenty Five & Paise Eighty Only	% Cft	549200.79
10	Manufacture, Supply & fixing black steel M.S pipe made out of M.S sheet of 4.8 mm thick for 8" to 18" dia pipes conforming to API 5L grade X42 specially welded & externally asphalt coated internally epoxy coated (AWWA specification) including joining with special welding in trenches, & testing with water minimum specified pressure for different dia of pipes as below 16" Dia	1800.00	1190.89	Rupees One Thousand One Hundred Eighty & Paise Eighty Only	# MB	214360.00
11	Providing and Fixing C.I. sluice Valve heavy pattern (Test Pressure 2' 0 Kg/Sq cm or 300 lb x sq inch) (Imported)					
	8" Dia	2.00	2700.00	Rupees Two Thousand Seven Hundred Only	Each	5400.00
	10" Dia	3.00	6000.00	Rupees Six Thousand Only	Each	18000.00
18" Dia	2.00	30000.00	Rupees Thirty Thousand Only	Each	60000.00	
12	Providing Chamber 2' 1/2 x 2' 1/2" (750x750 mm) inside dimension 4' 1/2" (1372 mm) deep as per approved design for sluice valve 2' to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (wt = 1 Cwt 3 Qr) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per Cft) 9" (229 mm) thick brick masonry wall set in 1:6 cement mortar 6" (152 mm) thick cement concrete 1:3:6 in foundation 7" (125 mm) thick cement concrete 1:2:4 topping 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top of providing and fixing MS floor rest at every one foot beyond 2' 1/2" ft depth during excavation back filling and disposal of surplus earth etc. complete	30.00	6760.20	Rupees Six Thousand Seven Hundred Sixty Nine & Paise Twenty Only	Each	202806.00
Total Amount of Schedule Items						4798426.26

Continued Page # 3

SAHARA TANIRAT
Government of Punjab
Special Project
Chief Executive

Signature & Stamp Contractor

NAME OF WORK: P/L 18" DIA & 8" DIA N.S WATER LINE FROM PAK COLONY PUMPING STATION TO HASRAT MOHANI PUMPING STATION & P/L 10" DIA P.E WATER LINE AT HABIB BANK NEAR D.C OFFICE FOR IMPROVEMENT OF WATER SUPPLY IN PAK COLONY (DEFUNCT) UC-41, (DEFUNCT) SITE TOWN IN PS-92, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount	
11	Providing and Laying Transportation & unloading stacking and jointing of PE Pipe (PE-80) SDR - 11.6 PN - 10 conforming to ISO - 4427 DIN 8074, 8075 PPS 3386, 1094 manufactured by API certified firms including the cost of fitting and specials with precaution in their specify by manufacturer (i.e cost of lubricants complete in all respect (approved by Kw&SB)	2400.00	1054.10	Rupees One Thousand Sixty Four & Paise Ten Only	P/ft	2529840.00	
12	Providing, Fixing & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge Tees (WX2-300)	8" Dia	2.00	4581.26	Rupees Four Thousand Five Hundred Ninety One & Paise Twenty Six Only	Each	9162.52
		10" Dia	1.00	6874.79	Rupees Six Thousand Nine Hundred Seventy Four & Paise Seventy Nine Only	Each	6874.79
13	Providing, Fixing & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge End Cap (WX2-600)	8" Dia	2.00	2509.75	Rupees Two Thousand Five Hundred Nine & Paise Seventy Five Only	Each	5019.50
		10" Dia	5.00	3556.70	Rupees Three Thousand Five Hundred Fifty Six & Paise Seventy Only	Each	17783.50
14	Providing, Fixing & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge (Reducer WX2-110)	8" Dia	2.00	1624.24	Rupees One Thousand Six Hundred Twenty Four & Paise Twenty Four Only	Each	3248.48
		10" Dia	5.00	3334.02	Rupees Three Thousand Three Hundred Thirty Four & Paise Ninety Two Only	Each	16670.10
15	Providing, Laying, Joining, Fixing Polyethylene pipe fittings (PE-80) SDR-17 (PN-8) w/ transportation Charges etc complete Elbow 90 Degree (WX2-200)	8" Dia	2.00	4483.96	Rupees Four Thousand Four Hundred Eighty Three & Paise Ninety Six Only	Each	8967.92
		10" Dia	3.00	7675.24	Rupees Seven Thousand Five Hundred Seventy Five & Paise Twenty Four Only	Each	23025.72
16	P/L Granular Sub-Base course as per (AASHTO) standard specification (i.e compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) w/ watering with oil seed and fill etc complete	42000.00	24.00	Rupees Twenty Four Only	P/ft	1008000.00	
Total Amount of Approved Items						3695466.67	

Continued Page # 4

Signature & Stamp Contractor

SAHARAT MITAL
 Government/Private Consultant/General Contractor
 Syed Arshad Iqbal
 Chief Executive

NAME OF WORK: P/L 18" DIA & 8" DIA M.S WATER LINE FROM PAK COLONY PUMPING STATION TO HASRAT MOHANI PUMPING STATION & P/L 10" DIA P.E WATER LINE AT HABIB BANK NEAR D.C OFFICE FOR IMPROVEMENT OF WATER SUPPLY IN PAK COLONY (DEFUNCT) WC-01, (DEFUNCT) SITE TOWN IN PS-82, 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
19	Providing and Fixing M.S Band in trenches etc complete					
	8" Dia	2.00	700	Seven Hundred only	Each	1,400 =
	10" Dia	3.00	1,500	One thousand five hundred	Each	4,500 =
	18" Dia	2.00	5,000	Five thousand	Each	10,000 =
20	Fixing of Two Nos Tail pieces one end flanged and other end nut bolts and rubber packing etc complete					
	8" Dia	2.00	1,200	Twelve Hundred	Each	2,400 =
	10" Dia	2.00	2,400	Twenty four Hundred	Each	4,800 =
21	Providing and Fixing Split Collar Tee Clear Length 1'-0" etc complete					
	8" Dia	1.00	4,000	Four thousand	Each	4,000 =
	10" Dia	1.00	10,000	Ten thousand	Each	10,000 =
22	Making connection with existing lines	70.00	800	Eight Hundred	Each	56,000 =
23	S/S filling earth to approved quality from outside sources in foundation trenches, plinth or under ground etc to dressing and layer to full compaction	27000.00	100.00	Ten only	P.CM	2,70,000 =
Total Amount of Offer Items						(3,63,100)

Continued Page # 5

SAHARA TAMILI
 Director/Project Controller & Contract Officer
 S/S/Resident
 Chief Executive
 Signature & Stamp Contractor

2 OF WORK: P/L 18" DIA & 8" DIA M.S WATER LINE FROM PAK COLONY PUMPING STATION TO HASRAT PAKI PUMPING STATION & P/L 10" DIA P.E WATER LINE AT HABIB BANK NEAR D.C OFFICE FOR IMPROVEMENT OF WATER SUPPLY IN PAK COLONY (DEFUNCT) UC 01, (DEFUNCT) SITE TOWN IN PS-92, KARACHI

From Page # 4

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 9.813 Million

1. We hereby quoted as follows:

	In Figures	In Words
1. PART A (Item Based on Bill of Material) Rs. 4,798,426.26 Plus 19.73% Above / Below of the B/R at Cost of Charge Material.	Rs. 57,45,155/-	Fifty seven lacs forty five thousand one hundred fifty five
2. PART B (Item Based on B/R) amount of Rs. 3,595,466.67 Plus 19.73% Above / Below of the B/R	Rs. 36,95,467/-	Thirty six lacs ninety five thousand four hundred sixty seven
3. PART C (Item Based on B/R)	Rs. 3,63,100/-	Three lacs sixty three thousand one hundred
GRAND TOTAL (A+B+C)	Rs. 98,03,722/-	Ninety eight lacs three thousand seven hundred twenty two only.

The total amount is Rs. 98,03,722/- (in Figures) Ninety Eight lacs Three thousand Seven Hundred Twenty Two only. (in Words) for the complete job for all schedule of rate approved rate & offer rates which shall be included in the BOQ.

1. We have attached a Bid Security amounting to Rs. 2,00,000/- in shape of pos order bearing No. 10405210 dated 25-10-12 issued from Milind Bank (Branch Head) Bank.

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

Penalty Per Day: Rs. 65,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise table is to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder
- We have read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / TMA's Priority Programme available in KMC / (Defunct) CD/UK WEB Site www.karachi.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:

BY [Signature]
TMA SITE TOWN, KARACHI

Signature of the Contractor with Stamp

Address: M/s SAHARA TAMIRATI
A-204 BLOCK-13 GUJISTAN-E-
JAHANGI SAHARA TARIQ
Dist. North West Frontier Province

Syed Faridullah
Chief Executive

[Signature]

Town Officer (T & S)
T.M.A. Site, Town

51

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

Administrator / Chief Municipal Officer, Town Office, D-I SITE, Manghopir Road, Karachi
Office # 021-32550451-32563416, Cell # 0333-2252292

No.Admin/C.M.O/TMA/SITE.T/ 22 /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:- P/L 16" DIA 4" DIA M.S WATER SUPPLY LINE FROM SHER SHAH BOOSTING STATION TO MUHAMMADI ROAD, KEAMARI TOWN.

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

A. M. Aal
ADMINISTRATOR / C.M.O
TMA, SITE TOWN

Copy to:-

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

Sindh Public Procurement
Authority, Government of Sindh
9/1/13
5389

MUR

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, SITE Town
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (04) Admin/C.M.O./TMA/ SITE.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT P.L 16" DIA 4" DIA M.S WATER SUPPLY LINE FROM SHER SHAH BOOSTING STATION TO MUHAMMADROAD, KEAMARI TOWN.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.312 Million
- 8). ENGINEER'S ESTIMATE 4.400 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 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. Al-Wasay Enterprises
- 16). CONTRACT AWARD PRICE Rs.4,302,876/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Al-Wasay Enterprises
M/s. Al-Noor Builders
M/s. Hamza Engineering Works
- 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"/>	9797/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Inman" dated 23-10-2012 and Other Newspapers	
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22). NATURE OF CONTRACT

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

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

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 _____

[Signature]
ADMINISTRATOR
TMA SITE 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 SITE TOWN

Administrator / Chief Municipal Officer, Town Office, D-I SITE, Manghopir Road, Karachi
Office # 021-32550451-32563416, Cell # 0333-2252292

No. Admin/C.M.O/TMA/SITE/T/ 01 / 2013

Dated: 04 / 01 / 2013

M/s. Al-Wasay Enterprise
Karachi.

WORK ORDER

SUBJECT:- P/L 16" DIA 4" DIA M.S WATER SUPPLY LINE FROM SHER SHAH BOOSTING STATION TO MUHAMMADI ROAD, KEAMARI TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.4,302,876/- (Rs. Four Million Three Hundred Two Thousand Eight Hundred & Seventy 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 19.60% Above material.	Rs.3,246,176/-
2. Approved Rate Items.	Rs.288,000/-
3. Offer Rate Items:	Rs.768,700/-

TOTAL Rs.4,302,876/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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


ADMINISTRATOR / C.M.O
TMA, SITE TOWN

Copy to:-

1. With compliments Honorable Minister / MPA Mr. Abdul Haseeb PS-92.
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC.
4. Project Director (MNA's / MPA = PP) KMC.
5. Project Manager (MPAPP), K.M.C.
6. Town Officer (IS) TMA, SITE, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File.



Stamp Value Rs. 12,920/-

27 DEC 2012

TOWN MUNICIPAL ADMINISTRATION

Project: P.L. 16" DIA 4" DIA M.S WATER SUPPLY LINE FROM SHEH SHAH BOOSTING STATION TO MUHAMMADI ROAD, KEAMARI TOWN.

Cost: Rs. 43,02,876/-

Completion Time: 45 Days

Penalty: Rs. 36,000/- (Max 10% of Sanction Cost)

This Agreement is made on this 08th day of January 2013 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator / CMO, TMA, SITE TOWN hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Al-Wasay Enterprise having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely P.L. 16" DIA 4" DIA M.S WATER SUPPLY LINE FROM SHEH SHAH BOOSTING STATION TO MUHAMMADI ROAD, KEAMARI TOWN. at a cost of Rs. 43,02,876/- (Rupees: Forty Three Lacs Two Thousand Eight Hundred Seventy Six Only) within a period of 45 Days and Penalty Per Day Rs. 36,000/- (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	19.60% Above	Rs. 3,246,196/-
2. Approved Rate Items		Rs. 238,000/-
3. Offer Rate Items		Rs. 758,720/-
TOTAL		Rs. 4,302,876/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 88,000/- (Rupees: Eighty Eight Thousand Only) Vule Pay Order / Bank Guarantee No. 5963102 dated 13-10-2012 from United Bank Ltd. on account of Bid Security for the said contract which will be released at the time of submission of Performance Security to TMA through KMC

AND WHEREAS the Contractor has also deposited a Pay Order No. 7479247 dated 24-12-2012 / Bank Guarantee No. 7479247 from Bank Habib Bank Rafiq-e-Am Society Branch Branch, Karachi for an amount of Rs. 22,00,000/- Rupees Two Lacs & Twenty Thousand Only as Performance Security, equal to 50% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract

Signature
ADMINISTRATOR
TMA SITE TOWN

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

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

Signature
Al-Wasay Enterprises
Proprietor

STAMP

21/12/12
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 106 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidder):
 1. Pay Order / Bank Guarantee No. 7479247 dated 29-12-12 amount to Rs. 220000/-
 2. Pay Order / Bank Guarantee No. dated amount to Rs.
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

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

TOWN MUNICIPAL ADMINISTRATION

WITNESSES:

1. [Signature]
[Signature]
2. [Signature]
[Signature]

[Signature]
CONTRACTOR

Al-Wasay Enterprises
Proprietor

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



MPA. MR. ABDUL HASEEB (PS-92)

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

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


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

P/L 16" DIA & 4" DIA M.S WATER SUPPLY LINE FROM SHERSHAH
BOOSTING STATION TO MUHAMMADI ROAD (DEFUNCT) KEAMARI TOWN
IN PS-92, KARACHI

Tentative (Estimated) Construction Cost: Rs. 4.312 Million
Bid Security: - Rs. 88,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 06 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) Site Town

Issue to M/s: Al. Wasay Enterprises P.O. No. 5962199
Dated: 2/11/12
Bank: UBL


Accountant
Signature & Stamp of Issuing Authority
TMA Site Town Karachi

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

HONOURABLE MPA MR. ABDUL HASEEB (PS-92)

EST OF WORK: P/L 16" DIA & 4" DIA M.S WATER SUPPLY LINE FROM SHERSHAH BOOSTING STATION TO AMMADI ROAD (DEFUNCT) KEAMARI TOWN IN PS-92, KARACHI

Tender Reference No. 001/04/Admin/C.M.O/TMA/SITE/T/MPA

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

Sl. No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil of maximum 10' trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer incharge	36000.00	2250.50	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	%Cft	81021.60
2	Excavation for pipe line in trenches & pits in hard rock by hammering and chiseling to trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer incharge (5'-3')	15000.00	13120.25	Rupees Thirteen Thousand One Hundred Twenty & Paise Twenty Five Only	%Cft	238164.50
3	Full hire charges of the pumping set per day inclusive of wage of driver and assistants, fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench	30.00	750.00	Rupees Seven Hundred Fifty Only	P.Day	22500.00
4	Refilling the excavated stuff in trenches & thick layer including watering ramming to full compaction etc complete	36000.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%Cft	48348.00
5	Dismantling and Removing of Road Metalling etc complete	8000.00	230.40	Rupees Two Hundred Ninty & Paise Forty Only	% Cft	17424.00
6	Dismantling of Cement Concrete Plain 124.	13580.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	% Cft	216496.96
7	Dismantling of Cement Concrete Block Masonary	4691.34	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	25544.35
7	Cartage of 100 CFT / 5 tons of all material like ore aggregate, spool, coal lime, surkh etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S. Bars etc. of 1000 Nos. bricks, 10' x 5' x 3' or 1000 mannds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	42371.34	595.00	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Cft	252448.44

Continued Page # 2


Signature & Stamp Contractor


Al - Wasay Enterprises
Proprietor

OF WORK: P/L 16" DIA & 4" DIA M.S WATER SUPPLY LINE FROM SHERSHAH BOOSTING STATION TO
 IMMADI ROAD (DEFUNCT) KEAMARI TOWN IN PS-92, KARACHI

From Page # 1

Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
Manufacturing, Supplying & Fixing black steel M.S pipe made up of M.S Sheet of 4.5 mm thick from 12" to 18" dia meter conforming to API TL grade A-42 spirally welded & externally asphalt coated internally epoxy coated (AWWA specification) or epoxy painting with bitumastic coating in between & 100% with minimum specified pressure for different dia of pipes as below 16" dia.	1500.00	1150.00	Rupees One Thousand One Hundred Eighty & Paise Eighty Only	P.Rt	171200.00
8 Providing and Fixing C.I. slope Valve heavy pattern (Test Pressure 21.0 Kg/Sq cm or 300 lb / Sq inch) (Imported) 4" Dia.	6.00	1200.00	Rupees Six Thousand Two Hundred Only	Each	7200.00
19 Providing Chamber 2-1/2' x 2-1/2' (750x750 mm) inside dimension 4-1/2' (1372 mm) deep as per approved design for slope valve 3" to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (wt = 1 Cwt 3 qt) fixed in RCC 1-2-4 (102 mm) thick (with 5 Lbs steel per Cft) 3" (29 mm) thick brick masonry walls set in 1:6 cement mortar 5" (1152 mm) thick cement concrete 1:3 in foundation 1" (25 mm) thick cement concrete 1-2-4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing MS foot rest at every one foot beyond 2-1/2' depth curing excavation back filling and disposal of surplus earth etc complete	5.00	6750.00	Rupees Six Thousand Seven Hundred Sixty Nine & Paise Twenty Only	Each	33848.00
Total Amount of Schedule Items					2714193.85

Continued Page # 3


 Signature & Stamp Contractor

Al-Wasay Enterprises
 Proprietor

OF WORK: P/L 16" DIA & 4" DIA M.S WATER SUPPLY LINE FROM SHERSHAH BOOSTING STATION TO
 IMMADI ROAD (DEFUNCT) KEAMARI TOWN IN PS-92, KARACHI

From Page # 2.

(PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
P/L Granular Sub-Base course as per (WASHTO) standard specification to be compacted to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) to watering with oil sand and all etc complete	12000.00	24.00	Twenty Four Only	P.C.M	288000.00
Total Amount of Approved Items:					288000.00

Continued Page # 4


 Signature & Stamp Contractor

Al-Wasay Enterprises
 Proprietor

E OF WORK: P/L 16" DIA & 4" DIA M.S WATER SUPPLY LINE FROM SHERSHAH BOOSTING STATION TO JAMMADI ROAD (DEFUNCT) KEAMARI TOWN IN PS-92, KARACHI

From Page # 3

(PART-C: ITEM BASED ON OFFER RATE)

No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Manufacturing, Supplying & Fixing black steel M.S pipe made out of M.S Sheet of 4.8 mm thick from 8" to 16" dia meter conforming to API 5L grade X-42 spirally welded & externally asphalt coated internally epoxy coated (AWWA specification) v/c laying, jointing with fillet welding in trenches v/c testing with water minimum specified pressure for different dia of pipes as below 4" dia	1500.00	300/-	Three hundred	P.RA	450000/-
13	Providing and Fixing C.I sluice Valve heavy pattern (Test Pressure 21.0 Kg/Sq cm or 300 lb/sq inch) (Imported) 16" Dia M.S	3.00	24000/-	Two and four thousand	Each	72000/-
14	Providing and Fixing M.S Bend in trenches etc complete	4" Dia	4.00	Three hundred and five	Each	1200/-
		16" Dia	6.00	Five thousand	Each	30000/-
15	Fixing of Two Noe Tail pieces one end flanged and other end nut bolts and rubber packing etc complete	4" Dia	4.00	Five hundred	Each	2000/-
		16" Dia	2.00	Two thousand	Each	4000/-
16	Providing and Fixing Split Collar Tee Clear Length 1'-0" etc complete	4" Dia	2.00	Five hundred	Each	1000/-
		16" Dia	2.00	Eight thousand	Each	16000/-
17	Making Connection with existing line	15.00	8000/-	Eight thousand	Each	120000/-
18	S/S filling earth to approved quality from outside sources in foundation trenches, plinth or under ground etc v/c dressing and layer to full compaction	15000.00	10/-	Ten	P.CM	150000/-
Total Amount of Offer Items						762700/-

Continued Page # 5


Signature & Stamp Contractor

AI - Wasay Enterprises

Proprietor

OF WORK: P/L 16" DIA & 4" DIA M.S WATER SUPPLY LINE FROM SHERSHAH BOOSTING STATION TO MMADI ROAD (DEFUNCT) KEAMARI TOWN IN PS-92, KARACHI

From Page # 4

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 4,312 Millions

It hereby quoted as follows:

	In Figures	In Words:
PART-A (Item Based on S/R) amounting Rs. 2,714,153.55 Plus (19.60) % Above / Below of the S/R w/c Cost of Carriage Material	Rs. 3,246,176/-	Sixty two lacs forty six thousand one hundred seventy six
PART-B (Item Based on A/R) amounting Rs. 288,000/- Plus (17.10) % Above / Below of the A/R	Rs. 2,88,000/-	Two lac Eighty Eight thousand
PART-C (Item Based on C/R)	Rs. 768,700/-	Seven lac fifty eight thousand seven hundred
GRAND TOTAL (A+B+C)	Rs. 4,302,876/-	Forty three lacs two thousand eight hundred seventy six

The total amount is Rs. 4302876 (In Figure) Forty three lacs two thousand eight hundred (In Word)

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


We have attached a Bid Security amounting to Rs. 86,000/- as per B/T in shape of pay order bearing No. 5963102 dated 13/11/2012 issued from United Bank Ltd (Bank)

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

Penalty Per Day: Rs. 28,000/- Per Day (Max. 10% of Sanctioned Cost)

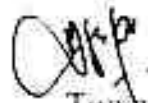
NOTE:

- 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) COGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed

For office use of KMC
Verified BOQ by

DY TOWN ENGINEER (CIVIL) / T.M.A. SITE, TOWN, KARACHI

Signature: AL-Wasay Enterprises
Address: AL-Wasay Enterprises
OFF No. 3-A Al Fazal Plaza, Block-B
opp Sama Bridge View Board office
North Nazimabad (Canal)





Town Officer (I & S)
T. M. A. Site, Town

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

Administrator / Chief Municipal Officer, Town Office, D-1 SITE, Manghopir Road, Karachi
Office # 021-32550451-32563416, Cell # 0333-2252292

No. Admin/C.M.O/TMA/SITE/T/ 23 /2013

Dated: 07-01-2013

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- IMPROVEMENT / UPLIFTING OF FARSHI GROUND & ASIFABAD CHILDREN PARK IN UC-01
SITE ZONE, DMC (WEST).

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, SITE TOWN

Copy to:-

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

S.P.P.A INWARD DIARY
Serial No. 5389
Date: 01.10.13
Sindh
Public Procurement Authority Govt. of Sindh

MU

13

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, SITE Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001/05) Admin/C.M.O/TMA/ SITE T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / UPLIFTING OF FARSHI GROUND & ASTEHAAD CHILDREN PARK IN UC-01 SITE ZONE, DMC (WEST)
- 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) 15-11-2012 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. J.B International
- 16). CONTRACT AWARD PRICE Rs.4,891,141/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. J.B International
M/s. Al-Noor Builders
M/s. Hamza Engineering Works
- 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"/>	9797/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Iman" dated 23-10-2012 and Other Newspapers.	
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22). NATURE OF CONTRACT

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

[Signature]
ADMINISTRATOR
IMA SITE 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 SITE TOWN

Administrator / Chief Municipal Officer, Town Office, D-1 SITE, Manghopir Road, Karachi
Office # 021-32550451-32563416, Cell # 0333-2252292

No. Admin/C.M.O/TMA/SITE/T/IC /2013

Dated: 08-07-2013

M/s. J.B International
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT / UPLIFTING OF FARSHI GROUND & ASIFABAD CHILDREN PARK IN UC-01 SITE ZONE, DMC (WEST).

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.4,891,141/- (Rs. Four Million Eight Hundred Ninety One Thousand One Hundred & Forty 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 30.95% Above material	Rs.2,862,640/-
2. Approved Rate Items;	Rs.463,820/-
3. Offer Rate Items	Rs.1,447,000/-
4. Difference of Cost of Cement - Steel (Maximum)	Rs.117,681/-

TOTAL Rs.4,891,141/-

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, SITE TOWN

Copy to:-

1. With compliments Honorable Minister / MPA Mr. Abdul Haseeb PS-92
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, SITE, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

CR No 416

Stamp Value Rs. 14,700/-

21 Dec 2012

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT / UPLIFTING OF FARSHI GROUND & ASIFABAD CHILDREN PARK IN UC-01 SITE ZONE, DMC (WEST).

Cost: Rs. 48,91,141/-

Completion Time: 45 Days

Penalty: Rs. 41,000/- (Max. 10% of Structure 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, SITE Town hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s J.B International having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executor, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT / UPLIFTING OF FARSHI GROUND & ASIFABAD CHILDREN PARK IN UC-01 SITE ZONE, DMC (WEST) at a cost of Rs. 48,91,141/- (Rupees: Forty Eight Lacs Ninety One Thousand One Hundred Forty One Only) within a period of 45 Days and Penalty Per Day Rs. 36,000/- (Max. 10% of Structure 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 Item Percentage of material	20.05% Above	Rs. 7,362,640/-
2. Approved Rate Items		Rs. 461,820/-
3. Other Rate Items		Rs. 147,000/-
4. Difference of Cost of Cement + Steel (Massum)		Rs. 117,681/-
TOTAL		Rs. 48,91,141/-

AND WHEREAS the Contractor has already furnished along with the bid a sum of Rs. 1,00,000/- (Rupees: One Lacs Only) Vale Pay Order / Bank Guarantee No 7438721 dated 08-11-2012 from H.B.I. KMC Building Head Office 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 5964967 dated 13-12-2012 from Bank Guarantee No _____ Branch, Karachi for an amount of Rs. 25,00,000/- only as Performance Security, equal to 50% 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 _____ will be deducted from each bill as per condition of contract and will be _____ completion of the project / completion of warranty period as applicable.

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

Proprietor



21 Dec 2012
KARACHI

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

- I. Notice inviting tenders
- II. Tender documents marked 115 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidder's)
 - (1) Pw Order / Bank Guarantee No. 5964967 dated 13-12-2012 for Rs. 25,00,000/-
 - (2) Pw Order / Bank Guarantee No. _____ dated _____ for sum 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 respects in conformity with the provision of the contract.

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

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

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

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

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

TOWN MUNICIPAL ADMINISTRATION

[Signature]
J.B. International
CONTRACTOR
Proprietor

WITNESSES:-

1. [Signature]
2. [Signature]
[Signature]

**WORK IMPROVEMENT / UPLIFTING OF FARSHI GROUND & ASIFABAD CHILDREN PARK IN PAK
Y (DEFUNCT) UC-01, SITE ZONE DMC (WEST) IN PS-92, KARACHI**

From Page # 4

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: Rs. 4,500 Million

	In Figures	In Words
1. Part A (Item Based on Bill of Materials)	Rs. 2867.40	Twenty eight lakh six thousand four hundred
2. Part B (Item Based on A/R)	Rs. 463.82	Four lakh sixty three thousand eight hundred twenty
3. Part C (Item Based on Q/R)	Rs. 1047.85	One thousand four hundred forty seven thousand eight hundred fifty
4. Part D (Difference Cost of Cement & Steel) (Rs. 93,812.35 + Rs. 21,562.50 = Rs. 117,681.45)	Rs. 117,681.45	One lakh seventeen thousand six hundred eighty one rupees and 45 paise
GRAND TOTAL (A+B+C+D)	Rs. 4879.77	Forty eight lakh seven thousand nine hundred seventy seven rupees and 77 paise

The total amount is Rs. 4879.77 (Rupees) Forty eight lakh seven thousand nine hundred seventy seven rupees and 77 paise (in Words)

(which ever is included in the BCC)

If we have attached a Bid Security amounting to Rs. 1,00,000/- as per MTC in shape of cash bank bearing No. 7435721 dated 11/11/20 issued from Habib Bank Ltd KMC Bldg M.A. Jinnah Rd Karachi.

Time Limit: 45 Calendar Days
Validity: 90 + 30 Days as per EPP Rules 2010
Penalty Per Day: Rs. 21,000/- Per Day (Max. 10% of Sanctioned Cost)

- NOTE:**
- Tender must be sealed in figure & in word both otherwise liable to be cancelled. All overwriting & correction, if any must be initialed & stamped by the bidder.
 - We must 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 BCC by:

[Signature]

BY TOWN ENGINEER CIVIL /
TMA SITE TOWN KARACHI

[Signature]
J.B. International
Signature of the Contractor with Stamp
Proprietor
Address: J.B. International
C-38 Paradise place Sarwar Ghanced
Road Saddar Karachi

[Signature]
Accountant
TMA Site Town Karachi.

[Signature]
BY TOWN ENGINEER CIVIL /
TMA SITE TOWN KARACHI

[Signature]
Town Engineer (I & S)
TMA Site, Karachi



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



MPA. MR. ABDUL HASEEB (PS-92)

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

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

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

IMPROVEMENT / UP-LIFTING OF FARSHI GROUND & ASIFABAD
CHILDREN PARK IN PAK COLONY (DEFUNCT) UC-01, SITE ZONE, DMC
(WEST) IN PS-92, 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 SITE TOWN
M. A. SITE TOWN

Issue to M/s: J B International P.O. No. 02845063
Dated: 30/10/12
Bank: Standard Chartered

Accountant
Signature & Stamp of Issuing Authority
TMA Site Town

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

HONOURABLE MPA MR. ABDUL HASEEB (PS-92)

**NAME OF WORK: IMPROVEMENT / UP-LIFTING OF FARSHI GROUND & ASIFABAO CHILDREN PARK IN PAK
ZONY (DEFUNCT) UC-01, SITE ZONE, DMC (WEST) IN PS-92, KARACHI**

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

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

Sl. No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation in foundation of building bridges and other structures including dewatering, dressing, refilling around structure with excavated earth, watering and ramming lead upto 5ft. in hard soil or soft morum	2340.00	1306.50	Rupees One Thousand Three Hundred Six & Paise Eighty Only	% CB	3057.91
2	Dismantling of Cement Concrete Slab 12"4	528.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CB	8433.22
3	Cartage of 100 CFT x 5 tons of all materials like: one aggregate, spew, coal, lime, sarkhi 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 manjras of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	528.00	595.00	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CB	3145.82
4	Cement concrete brick or stone ballast 1 1/2" to 2" gauge rate 1:4:8 C.C.	60.00	3584.10	Rupees Three Thousand Five Hundred Eighty Four & Paise Ten Only	% CB	2150.46
5	C.C. plain i/c. placing, compacting, finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:2:4	80.00	504.10	Rupees Five Thousand Five Hundred Forty One & Paise Ten Only	% CB	5346.39
6	RCC Work i/c. all labour and material except the cost of reinforcement and its labour for banding and binding which will be paid separately. This rate also i/c. all kinds of forms, molds, chum, shuttering, Cutting, erecting and dismantling the respective structure i/c. supporting and working of struts. All RCC work in roof, s/c, beams, column, slab, lintel and other structures complete in all respects with (1:2:4) 90 pounds cements 2 CFT shingle 1/8" to 1/4" gauge.	101.00	114.00	Rupees One Hundred Fourteen Only	% CB	12417.20
7	P.L. 1:3:6 cement concrete solid block masonry 4" to 8" thick using graded screened bars 1/2" and down gauge set in lime cement mortar 1:1:6 i/c. scaffolding, taking out joints and curing etc. complete in ground floor superstructure.	3478.00	6851.58	Rupees Six Thousand Eight Hundred Ninety One & Paise Fifty Eight Only	% CB	239551.32
8	Providing & being colour, create to wall surface to provide durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and noise resistance upto 20' 10" height.	7876.00	3137.20	Rupees Three Thousand One Hundred Thirty Seven & Paise Twenty Only	% SB	247085.87

Continued Page # 2

(Signature)
J.B. International

Proprietor

Signature & Stamp Contractor

**WORK: IMPROVEMENT / UP-LIFTING OF FARSHI GROUND & ASIFABAD CHILDREN PARK IN PAK
(DEFUNCT) UC-01, SITE ZONE, OMC (WEST) IN PS-92, KARACHI**

From Page # 1

Description of item	Qty	Rate in Figure	Rate in Word	Unit	Amount
abrication of Mild Steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastening including cost of binding wire (also includes removal of rust from bars)	20.75	2722.55	Rupees Two Thousand Seven Hundred Seventy Two & Paise Fifty Five only	P.Cwt	57530.41
Cement plaster 1:4 upto 20' height 1/2" Thick	440.00	572.71	Rupees Five Hundred Seventy Two & Paise Seventy Seven Only	% Sft	2520.10
Providing and fixing cement paving blocks having size of 197 x 97 x 60 mm or 60 x 60 cm or cobbles with pigmented having strength b/w 5000 psi to 8500 psi and filling the joints with bit sand and laying in specified manner / pattern and design etc. complete	13500.00	81.75	Rupees Eighty One & Paise Seventy Two only	P.Sft	1103628.00
12 Distemping Three Coat	680.00	263.51	Rupees Two Hundred Sixty Three & Paise Fifty One Only	% Sft	2318.89
13 Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" c/c and frame of flat iron plate of 3/4" x 1/2" c/c circle shape at 1.0 apart equivalent fitted with screws or pins etc painting 3 coats with 1st coat of red oxide paint etc.	4000.00	122.91	Rupees One Hundred Twenty Three & Paise Ninety One Only	P.Sft	49540.00
14 Providing and fixing collapsible gate with channel framing of section 3/4" x 5/16" at 4" c/c riveted with 3/4" x 1/8" flat iron plate placed diagonally and provided with top & bottom T-section 1" x 1" 1/2" along with rollers also c/c locking arrangement and fixing in floor / ceiling or wall etc. complete.	192.00	138.22	Rupees One Hundred Thirty Eight & Paise Thirty Two Only	P.Sft	26557.44
15 Painting Guard bars, gates of iron bars gratings, railings including standard braces (etc) and similar open work, (each & subsequent coat)	8384.00	320.13	Rupees Three Hundred Twenty Six & Paise Thirteen Only	% Sft	27342.74
16 Filling watering and tamping earth under floor with new excavation from outside level upto one char and lift upto 5 ft.	360.00	1489.30	Rupees One Thousand Four Hundred Eighty Eight & Paise Thirty Only	% Cft	535.79
17 P.C. 2" thick topping cement concrete 1:2:4 c/c surface finishing and dividing into panels etc. complete.	6020.00	1396.57	Rupees One Thousand Three Hundred Ninety Six & Paise Sixty Seven Only	% Sft	84078.53
18 Damp proof course with Cement sand and shingle concrete 1:2:4 including 2coats of asphaltic mixture 1:12" Thick	448.00	1091.00	Rupees One Thousand Ninety One Only	% Sft	4887.56
Total Amount of Schedule Items					2366798.46

Continued Page # 3

M. S. P. W.
J.B. International
 Proprietor

Signature & Stamp Contractor

WORK: IMPROVEMENT / UP-LIFTING OF FARSHI GROUND & ASIFABAD CHILDREN PARK IN PAK (DEFUNCT) UC-01, SITE ZONE, DMC (WEST) IN PS-32, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
21. 4" thick dry cam meter composite thickness 1:1.2 to 5% broken some ballast approved grade and quality using crushed steel at 1.5 or 1.5 approved quality to fill upto 100% no watering leveling compacting to required density 95%	6020.00	15.00	Rs. Sixty Seven Only	Pcs	90300.00
22. Rowsing and balls provide KCRB with 1.5 to 2.0 having minimum cube crushing strength of 3.2 to 4.5 (Mpa) 25 days and having weight 60 kg per piece or less block of size height 40cm, width or 60cm x 20 cm, width at top 15 cm and length 10 cm up stand wall shall be laid on 7 cm thick DM 1.4 level and alignment shall be properly maintained or as direction by the Engineer incharge	2300.00	150.00	Rs. One Hundred Seventy Five Only	Pcs	345000.00
Total Amount of Approved Items					463800.00

Continued Page # 4



J.B. International

Proprietor

Signature & Stamp Contractor


WORK: IMPROVEMENT / UP-LIFTING OF FARSHI GROUND & ASIFABAD CHILDREN PARK IN PAK (DEFUNCT) UC-01, SITE ZONE DMC (WEST) IN PS-92 KARACHI

From Page # 3

(PART-C: ITEM BASED ON OFFER RATE)

Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
Supply of Petrol Engine Lawn Mower size 24" heavy duty 5.5 HP made in Japan complete in all respect approved by Officer Incharge	100	47000/-	Forty seven thousand	PCH	4700000/-
Providing and fixing Mono Block Pumps set size 2 HP Javel 2000 RPM 3 HP electric motor 1850 W and 1/2" pipe with 1/2" pipe & Barbed end making 100000 with 1/2" 4 tab and all tools etc complete	1000	14000/-	Fourty thousand	PCH	14000000/-
3) Soil and spreading of sweet earth approved garden soil free from salt etc all lead etc from approved our side source in required slope as per approval of Officer Incharge	40000 SQ	18/-	Eighteen	PCH	720000/-
24) Soil and Spreading of wet decayed cow dung manure from approved our source etc all lead and lift etc as per direction of the Engineer Incharge	30000 SQ	16/-	Sixteen	PCH	320000/-
25) Grassing line by dibbling grass roots 3 apart & watering, feeding all till such time the grass is for mowing and complete	60000 SQ	4/-	Four	PCH	320000/-
Total Amount of Offer Items					14470000/-

Continued Page # 5


J.B. International
 Proprietor
 Signature & Stamp Contractor

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

Administrator / Chief Municipal Officer, Town Office, D-1 SITE, Manghopir Road, Karachi
Office # 021-32550451-32563416, Cell # 0333-2252292

No. Admin/C.M.O/TMA/SITE.T/ 24 /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 / REPAIR OF CC FLOOR I/C REPLACEMENT OF DAMAGE SEWERAGE LINE IN BROHI MOHALLAH, BARADIA MOHALLAH & BALOCH MOHALLAH IN (DEFUNCT) UC-03, IN PS-92, 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, SITE TOWN

Copy to: -

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

RECEIVED INWARD DIARY
5389
9.1.013
MCA

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, SITE Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (06) Admin/C.M.O/TMA/ SITE T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / REPAIR OF 1st FLOOR LC REPLACEMENT OF DAMAGE SEWERAGE LINE IN BRIDI MOHALLAH, BARADIA MOHALLAH & DALOCHI MOHALLAH IN DEFUNCT LIC-03, IN PS-92, 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) 15-11-2012 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. Haji Syed Ameer & Brothers
- 16). CONTRACT AWARD PRICE Rs.4,890,393/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Haji Syed Ameer & Brothers
M/s. Al-Sultan & Jamal Construction Co
M/s. Abdul Sattar & Sons
- 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"/> 9797/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Iman" dated 23-10-2012 and Other Newspapers
-----	---

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

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)

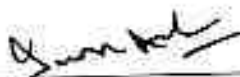
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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



FOR OFFICE USE ONLY

**ADMINISTRATOR
TMA SITE TOWN**

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

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

Administrator / Chief Municipal Officer, Town Office, D-1 SITE, Manghopir Road, Karachi
Office # 021-32550451-32563416, Cell # 0333-2252292

No. Admin/C.M.O/TMA/SITE/T/ 11 / 2013

Dated: 04 - 07 - 2013

M/s. Haji Syed Amee & Brothers
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT / REPAIR OF CC FLOOR & REPLACEMENT OF DAMAGE SEWERAGE LINE IN BROHI MOHALLAH, BARADIA MOHALLAH & BALOCH MOHALLAH IN (DEFUNCT) UC-03, IN PS-92, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.4,890,393/- (Rs. Four Million Eight Hundred Ninety Thousand Three Hundred & Ninety 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 28.75% Above material	Rs.2,769,033/-
2. Approved Rate Items	Rs.1,761,000/-
3. Difference of Cost of Cement (Maximum)	Rs.360,360/-

TOTAL Rs.4,890,393/-

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, SITE TOWN

Copy to: -

1. With compliments Honorable Minister / MPA Mr. Abdul Haseeb PS-92
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, SITE, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

CL- 39

Stamp Value Rs.14,700/-

TOWN MUNICIPAL ADMINISTRATION

21 DEC 2012

Project: IMPROVEMENT / REPAIR OF CC FLOOR UC REPLACEMENT OF DAMAGE SEWERAGE LINE IN BROHI MOHALLAH BARADIA MOHALLAH & BALUCH MOHALLAH IN (DEFUNCT) UC-03, IN PS 92, KARACHI

Cost: Rs.48,90,393/-

Completion Time: 45 Days

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

This Agreement is made on this 03rd day of January 2013 21 DEC 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator CMD, TMA, SITE Town hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Haji Syed Ameer & Brothers having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assigns) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT / REPAIR OF CC FLOOR UC REPLACEMENT OF DAMAGE SEWERAGE LINE IN BROHI MOHALLAH, BARADIA MOHALLAH & BALUCH MOHALLAH IN (DEFUNCT) UC-03, IN PS 92, KARACHI at a cost of Rs.48,90,393/- [Rupees: Forty Eight Lacs Ninety Thousand Three Hundred Ninety Three Only] with 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 of cartage of material. 28.75% Above
 2. Appraised Rate Items
 3. Difference of Cost of Content (Maximum)
- Rs.2,769,083/-
Rs.1,761,000/-
Rs.365,360/-
TOTAL: Rs.4,890,393/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.1,00,000/- (Rupees: One Lac Only) Vide Pay Order / Bank Guarantee No. 10683448 dated 13-11-2012 from Allied 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. 11076842 dated 02-01-2013 from Bank Guarantee No. Branch, Karachi for an amount of Rs. 250000/- [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 / SU ADMINISTRATOR TMA SITE TOWN 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 damages from the Contractor for any such breach as per condition of the contract.



[Signature]
ADMINISTRATOR
TMA SITE TOWN

ASSISTANT CHIEF OFFICER
STATION OFFICE



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 105 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final Bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Cash Remittance for 11016842 dated 02-01-13 amount to Rs. 250000/-
 - 2) Pay Order / Cash Remittance for dated amount to Rs.
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

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

TOWN MUNICIPAL ADMINISTRATION

WITNESSES:

1. [Signature]
2. [Signature]





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



MPA. MR. ABDUL HASEEB (PS-92)

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

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

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

IMPROVEMENT / REPAIR OF CC FLOOR I/C REPLACEMENT OF DAMAGE
SEWERAGE LINE IN BROHI MOHALLAH, BRADIA MOHALLAH & BALOCH
MOHALLAH IN (DEFUNCT) UC-03 IN PS-92, 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

(Signature)
 Town Officer (IS)
 TMA SITE TOWN

Issue to M/s. <u>Hayi Saqad Amal + Brothers</u>	P.O. No. <u>6478765</u>
_____	Dated: <u>1/11/12</u>
_____	Bank: <u>HBL</u>

(Signature)
 Accountant
 TMA Site Town, Karachi
 Signature & Stamp of Accounting Authority

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

HONOURABLE MPA MR. ABDUL HASEEB (PS-92)

NAME OF WORK: IMPROVEMENT / REPAIR OF CC FLOOR /C REPLACEMENT OF DAMAGE SEWERAGE LINE IN
ROHI MOHALLAH, BRADIA MOHALLAH & BALOCH MOHALLAH IN (DEFUNCT) UC-03 IN PS-92, KARACHI

Tender Reference No. 001/06/Adm/In/C.M.O/TMA/SITE T/MPA

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

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil of murrum /c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade, cutting, joining holes & disposal of surplus earth within one chain as directed by Engineer Incharge.	65600.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	SqCft	147539.36
2	Providing RCC Pipe of ASTM C-75-62 1/C 75-70 class-II wall B and fixing in trench /c cutting, fitting and joining with rubber ring /c testing with water to specified pressure.					
	9" Dia Pipe	1600.00	128.35	Rupees One Hundred Twenty Eight & Paise Twenty Five Only	P Rft	205360.00
	12" Dia Pipe	1600.00	155.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	P Rft	248240.00
	15" Dia Pipe	1000.00	176.85	Rupees One Hundred Ninety Five & Paise Eighty Five Only	P Rft	176850.00
3	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" B Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C / frame in perfect position /c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, maximum of 25 slabs per trip will be transported.	100.00	1187.75	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	118775.00
4	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete 18x18" inch deep at center reinforced with 3/8" dia 90 steel bars @ 4" C.C etc, welded to 1/8" thick 2.5" deep plate /c curing, stacking and transportation with in ten miles.	100.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	34765.00
5	Full hire charges of the pumping set per day inclusive of wage of driver and assistant, fuel or electric energy plate form required for placing pump set at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches in the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	8.00	750.00	Rupees Seven Hundred Fifty Only	P Day	6000.00

Continued Page # 2



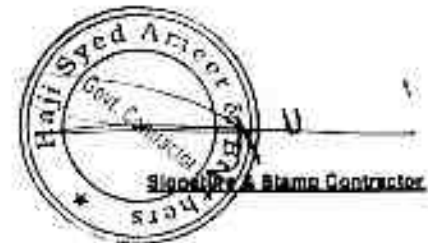
Signature & Stamp Contractor

**RE OF WORK: IMPROVEMENT / REPAIR OF CC FLOOR VC REPLACEMENT OF DAMAGE SEWERAGE LINE IN
2HI MOHALLAH, BRADIA MOHALLAH & BALOCH MOHALLAH IN (DEFUNCT) UC-03 IN PS-92, KARACHI**

From Page # 1

Sl. No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
3	Raking the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	52480.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	% Cft	70480.64
7	Earth work excavation undressed lead upto a single throw of Kasal, Phawrah or Shovel in Ordinary Soil	21000.00	544.50	Rupees Five Hundred Forty Four & Paiss Fifty Only	% Cft	11434.50
8	Damanting and Removing of Road Metalling etc complete	8000.00	280.40	Rupees Two Hundred Ninety & Paiss Farty Only	% Cft	22322.00
9	Damanting of Cement Concrete Plain 1:2:4	8075.00	1587.20	Rupees One Thousand Five Hundred Ninety Seven & Paiss Twenty Only	% Cft	97029.90
10	Damanting of Cement Concrete Block Masonary	1018.07	544.80	Rupees Five Hundred Forty Four & Paiss Fifty Only	% Cft	5543.38
11	P.C. 3" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc. complete.	42000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paiss Twenty Three Only	% Sq	764496.60
12	Cartage of 100 CFT / 5 tons of all material like one aggregate spawl, coal lime, surkhi etc. B.G. Rat fastenings points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos. bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	38093.07	565.80	Rupees Five Hundred Ninety Five & Paiss Eighty Only	% Cft	215042.48
Total Amount of Schedule Items						2150704.87

Continued Page # 3



3 OF WORK: IMPROVEMENT / REPAIR OF CG FLOOR I/C REPLACEMENT OF DAMAGE SEWERAGE LINE IN
 HI MOHALLAH, BRADIA MOHALLAH & BALOCH MOHALLAH IN (DEFUNCT) UC-03 IN PS-92, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

Sr	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
13	Construction of Manhole of dia inside complete with 20" dia (inside) C.I frame 21" dia of 3" x 3/8 dia reinforcement with RCC 1:2:4 pre-cast cover in the cost of M.S.Bars reinforced both way & Two handles of 5" deep in RCC 1:2:4 with walls 10% screened graded sand in bedding & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest & coating Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	125.00	5000.00	Rupees Five Thousand Only	Each	625000.00
14	P.L. 4" thick dry stone metal compacted thickness 1 1/2" to 2" broken stone ballast approved grade and quality using crushed dust at 16.00 of 1/2 SR approved quality to fill upto voids & watering leveling compacting to required density etc.	42000.00	16.00	Rupees Sixteen Only	P.Sft	672000.00
15	P.L. Granular Sub Base course as per (AASHTO) standard specification in compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) in watering with at least and lift etc complete.	6000.00	24.00	Rupees Twenty Four Only	P.Cft	144000.00
Total Amount of Approved Items:						1761000.00

Continued Page # 4



IE OF WORK: IMPROVEMENT / REPAIR OF CC FLOOR /C REPLACEMENT OF DAMAGE SEWERAGE LINE IN HI MOHALLAH, BRADIA MOHALLAH & BALOCH MOHALLAH IN (DEFUNCT) UC-03 IN PS-92, KARACHI

From Page # 3

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 4,900 Million

We hereby quoted as follows:

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 2,150,705/- Plus Material. <u>2.5%</u> Above / Below of the S/R /c Cost of Cartage	Rs. <u>2769033/-</u>	Twenty seven lac Sixty one thousand thirty three only
2. PART-B (Item Based on A/R) amounting Rs. 1,761,000/- Plus <u>1.5%</u> Above / Below of the A/R	Rs. <u>1761000/-</u>	Seventeen lac Sixty one thousand only
3. PART-C (Difference Cost of Cement) (Rs. 360,360/-)	Rs. 360,360.00	Three lac Sixty thousand three hundred sixty only
GRAND TOTAL (A+B+C)	Rs. <u>4890393/-</u>	Forty Eight lac Ninety thousand Three Hundred Ninety three only

The total amount is Rs. 4890393/- (Rupees) Forty Eight lac Ninety thousand Three Hundred Ninety three only (In Word)

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

1/ We have attached a Bid Security amounting to Rs. 1,00,000/- as per NIT in shape of pay order bearing No. 10683448 dated 13-11-12 issued from Allied Bank Ltd.

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 sign outside of these documents with our signature as & when directed



Signature of the Contractor with Stamp

Address: B-2 Block-Q
North Nazimabad, Karachi

For office use

Verified BOQ by:

[Signature]

BY: TOWN OFFICER (T & S)
Signature with Stamp
T.M.A. SITE TOWN, KARACHI

[Signature]
Town Officer (T & S)
T.M.A. Site, Town

[Signature]

[Signature]

7

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

Administrator / Chief Municipal Officer, Town Office, D-I SITE, Manghopir Road, Karachi
Office # 021-32550451-32563416, Cell # 0333-2252292

No. Admin/C.M.O/TMA/SITE.T/ 25 /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 / REPAIR OF INTERNAL ROAD IN HASRAT MOHANI COLONY UC-01, SITE ZONE DMC, WEST, 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, SITE TOWN

Copy to: -

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

OFF TMA INVESTMENT MARK
Sindh Public Procurement
Regulatory Authority (SPPRA) 13

MW

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, SITE Town.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER 001 (07) Admin/C.M.O/TMA/ SITE.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / REPAIR OF INTERNAL ROAD IN HASRAI MOHANI COLONY UC-01, SITE ZONE DMC, WEST, 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) 15-11-2012 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. Askari Enterprises
- 16) CONTRACT AWARD PRICE Rs.4,891,621/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Askari Enterprises
M/s. Al-Kabeer Enterprises
M/s. Al-Ghazi Corporation
- 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"/>	9797/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Iman" dated 23-10-2012 and Other Newspapers	
-----	-------------------------------------	---	--

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

Yes	<input 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

[Signature]
**ADMINISTRATOR
TMA SITE TOWN**

<u>FOR OFFICE USE ONLY</u>

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 SITE TOWN

Administrator / Chief Municipal Officer, Town Office, D-1 SITE, Manghopir Road, Karachi
Office # 021-32550451-32563416, Cell # 0333-2252292

No:Admin/C.M.O/TMA/SITE.T/ 12 /2013

Dated: 04-07-2013

M/s. Askari Enterprises
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT / REPAIR OF INTERNAL ROAD IN HASRAT MOHANI COLONY UC-01, SITE ZONE DMC, WEST, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.4,891,621/- (Rs. Four Million Eight Hundred Ninety One Thousand Six Hundred & Twenty One Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 08.00% Above material.	Rs.442,501/-
2. Offer Rate Items	Rs.4,449,120/-

TOTAL Rs.4,891,621/-

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, SITE TOWN

Copy to -

1. With compliments Honorable Minister / MPA Mr. Abdul Haseeb PS-92
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, SITE, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Ch 43

Stamp Value Rs.14,700/-

TOWN MUNICIPAL ADMINISTRATION

21 DEC 2012

Project: IMPROVEMENT / REPAIR OF INTERNAL ROAD IN HASRAT MOHANI COLONY U.C-01, SITE ZONE DMC, WEST, KARACHI

Cost: Rs.48,91,621/-

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 Administration (which expression shall mean and include his successors) on the One Part and M/s Askari Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT / REPAIR OF INTERNAL ROAD IN HASRAT MOHANI COLONY U.C-01, SITE ZONE DMC, WEST, KARACHI at a cost of Rs.48,91,621/- (Rupees: Forty Eight Lacs Ninety One Thousand Six Hundred Twenty One 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 he made himself fully acquainted with their meaning:-

1. Schedule Items i.e cartage of material	08,000/- Above	Rs.442,501/-
2. Offer Rate Items		Rs.4,449,120/-
	TOTAL	Rs.4,891,621/-

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. 4861596 dated 10-11-2012 from Bank Al-Halab 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. 4611030 dated 20-12-2012 from Bank Guarantee No. _____ from Bank Al-Halab Ltd. F.R Area Branch 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 ADMINISTRATOR TMA SITE 1011 will be deducted from each bill as per condition of contract and will be withheld till completion of the project / completion of warranty period as applicable.

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

ASKARI ENTERPRISES
Proprietor

ASSISTANT SUPERINTENDENT
STAMP OFFICE COURT



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 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidder).
 - 1) Pay Order / Bank Guarantee for 461030 dated 22-11-12 amount to Rs 250000/-
 - 2) Pay Order / Bank Guarantee for — and — amount to Rs —
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

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

TOWN MUNICIPAL ADMINISTRATION

WITNESSES:

1. AM
2. B. [Signature]
- [Signature]

[Signature]
ADMINISTRATIVE OFFICER
CONTRACTS EXTRAISES
Proprietor

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



MPA. MR. ABDUL HASEEB (PS-92)

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

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

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

IMPROVEMENT / REPAIR OF INTERNAL ROAD IN HASRAT
MOHANI COLONY UC-01, SITE ZONE DMC, WEST 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 04 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

[Signature]
Town Officer (IS) & S
TMA SITE Town Karachi

Issue to *Mrs. Askari Enterprises*

P.O. No. *4867604*

Dated: *10/11/12*

Bank: *Bank Al-Habib Limited*

[Signature]
Accountant
TMA Site Town Karachi
Signature & Stamp of Issuing Authority

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

HONOURABLE MPA MR. ABDUL HASEEB (PS-92)

NAME OF WORK: IMPROVEMENT / REPAIR OF INTERNAL ROAD IN HASRAT MOHANI COLONY UC-01, SITE
INE OMC, WEST KARACHI

Tender Reference No. 001/07/AdminiC.M.O/TMA/SITE/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 of Bitumen Carpet of any description	37440.00	53.25	Rupees Fifty Three & Paise Twenty Five Only	% Sqft	19937.00
2	Dismanling and Removing of Road Metalling etc complete	18750.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	53927.00
3	Earth work excavation undressed lead upto a single throw of Kassi Phawarh or Shovel in Ordinary Soil etc complete	7500.00	631.60	Rupees Six Hundred Thirty One & Paise Sixty Only	% Ch	4737.00
4	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)	59800.00	505.00	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	302714.00
5	Preparing sub grade i/c earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller	12000.00	236.53	Rupees Two Hundred Thirty Six & Paise Seventy Three Only	% Sqft	28408.00
Total Amount of Schedule Items						409723.00

Continued Page # 2


ASKAR ENTERPRISES
 Signature & Stamp Contractor
 Proprietor

NAME OF WORK: IMPROVEMENT / REPAIR OF INTERNAL ROAD IN HASRAT MOHANI COLONY UC-01, SITE NO. 10, DMC, WEST KARACHI

From Page # 1

(PART-B: ITEM BASED ON OFFER RATE)

No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
6	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	23600.00	2100	Twenty four thousand	% CR	8,56,400
7	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	35520.00	3100	Three thousand one hundred	% CR	11,01,120
8	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires %Stt (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge	35520.00	6.50	Six Rupees fifty Paise	P.SR	2,30,880

Continued Page # 3

No correction / No cutting in the Page

Signature & Stamp Contractor
 ACKARI ENTERPRISES
 Proprietor

OF WORK: IMPROVEMENT / REPAIR OF INTERNAL ROAD IN HASRAT MOHANI COLONY UC-01, SITE
 DMC, WEST KARACHI

From Page # 2

Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
<p>17. in single layer of 3 CM compacted thickness of bituminous wearing course on the following job mix formula</p> <p>100 STANDARDED SEVE % PASSED BY WEIGHT</p> <p>75 (25mm) 100</p> <p>75 (10mm) 80-100</p> <p>75 (2.5mm) 15-20</p> <p>300 (300mm) 5-10</p> <p>40 (4 (15mm) 30-50</p> <p>40 (2 (20mm) 20-30</p> <p>40 (50 (0.30mm) 05-10</p> <p>40 (200 (0.075mm) 2-4</p> <p>Asphalt (60/70 grade) content weight 4.5% of total mix. (Use of natural sand in original form is strictly prohibited in job mix formula). Prior to the paving of asphalt concrete, surface shall be cleaned from rubbish etc and must be sticky by value in tack of prime coat to make an slippery bondage. During laying the temperature of asphalt concrete shall not be less than 140 degree Centigrade. Asphalt concrete shall be laid with paver and compacted by steel and pneumatic tyre roller at a density of 100% of the maximum dry density determined according to AASHTO-T-190 method D (modified). Asphalt concrete wearing course shall be 100% minimum on stability and 20% minimum on loss of stability at Marshall test criteria. All job material and methodology shall fully comply to the tests and specification of AASHTO and as directed by the Engineer incharge (Approved by DDCG)</p>	37440.00	32	thirty three	P.SM	11,35,520/-
<p>18. in single layer of 4 CM compacted thickness of bituminous wearing course on the following job mix formula</p> <p>100 STANDARDED SEVE % PASSED BY WEIGHT</p> <p>75 (25mm) 100</p> <p>75 (10mm) 80-100</p> <p>75 (2.5mm) 15-20</p> <p>300 (300mm) 5-10</p> <p>40 (4 (15mm) 30-50</p> <p>40 (2 (20mm) 20-30</p> <p>40 (50 (0.30mm) 05-10</p> <p>40 (200 (0.075mm) 2-4</p> <p>Asphalt (60/70 grade) content weight 4.5% of total mix. (Use of natural sand in original form is strictly prohibited in job mix formula). Prior to the paving of asphalt concrete, surface shall be cleaned from rubbish etc and must be sticky by value in tack of prime coat to make an slippery bondage. During laying the temperature of asphalt concrete shall not be less than 140 degree Centigrade. Asphalt concrete shall be laid with paver and compacted by steel and pneumatic tyre roller at a density of 100% of the maximum dry density determined according to AASHTO-T-190 method D (modified). Asphalt concrete wearing course shall be 100% minimum on stability and 20% minimum on loss of stability at Marshall test criteria. All the material and methodology shall fully comply to the tests and specification of AASHTO and as directed by the Engineer incharge (Approved by DDCG)</p>	33600.00	32	thirty two	P.SM	10,75,200/-
Total Amount of Offer Items					14,49,120/-

Signature & Stamp Contractor

ASKARI ENTERPRISES
 Proprietor

Continued Page # 4

ITEM OF WORK: IMPROVEMENT / REPAIR OF INTERNAL ROAD IN HASRAT MOHANI COLONY UC-01, SITE E DMC, WEST KARACHI

From Page # 3

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost - Rs. 4.900 Million

We hereby quote as follows:

	In Figures	In Words
1. PART A (Item Based on Bill) amounting Rs. 409,723/- Plus <u>Bid Price</u> % Above / Below of the S/R	4,42,501/-	Four Lakh Forty Two Thousand Five Hundred and one
2. PART B (Item Based on Q/R)	44,49,120/-	Forty Four Lakh Forty Nine Thousand One Hundred and twenty
GRAND TOTAL (A+B)	Rs. 48,91,621/-	Forty Eight Lakh Nine Thousand Six Hundred and twenty one

The total amount is Rs. 48,91,621/- (In Figures) and Forty Eight Lakh Nine Thousand Six Hundred and twenty one (In Words)

Attendant Twenty one only for the complete activity all schedule of work, approved rate & offer rates (which ever is indicated in the BOQ)

We have attached a Bid Security amounting to Rs. 1,00,000/- as per NIT in shape of pay order bearing No. 48615/96 dated 10-11-12 issued from Bank Al-Habib Ltd. (F.B. Area Karachi) (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

(Signature) **ASKARI ENTERPRISES**
Proprietor

Signature of the Contractor with Stamp

Address: M/s Askari Enterprises

R-1165/20, Anchohi Society F.B. Area Karachi

For office use of KMC
Verified BOQ by:
(Signature)
DY. TOWN ENGINEER (SITE)
TMA SITE TOWN, KARACHI

(Signature)
Accountant
TMA Site Town, Karachi

(Signature)

(Signature)
Town Engineer (F & S)
TMA Site, Town

8

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

Administrator / Chief Municipal Officer, Town Office, D-I SITE, Manghopir Road, Karachi
Office # 021-32550451-32563416, Cell # 0333-2252292

No. Admin/C.M.O/TMA/SITE.T/ 26 /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 & REPAIR OF SUB MAIN ROAD THROUGH MACHINE CARPETING ASIF COLONY UC-01, SITE ZONE, DMC, WEST, 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, SITE TOWN

Copy to:-

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

SHYMA INVESTMENT COMPANY
No. _____
Date: 05/01/13
Signature: _____
Registration number: 972011/3
01/13

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, SITE Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (08) Admin/C.M.O/TMA/ SITE.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT & REPAIR OF SUB MAIN ROAD THROUGH MACHINE CARPETING ASIF COLONY UC-01, SITE ZONE, DMC, WEST, 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) 15-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Saima Traders
- 16). CONTRACT AWARD PRICE Rs.4,890,185/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Saima Traders
M/s. Iqbal Progressive Builders
M/s. Abdullah Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

21). ADVERTISEMENT:-

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

Yes	<input checked="" type="checkbox"/> 9797/2012	No	<input type="checkbox"/>
-----	---	----	--------------------------

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

Yes	<input checked="" type="checkbox"/> Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Insa" dated 21-10-2012 and Other Newspapers
-----	---

22). NATURE OF CONTRACT

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

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

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

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

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 _____

Am Asl
**ADMINISTRATOR
TMA SITE 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 SITE TOWN

Administrator / Chief Municipal Officer, Town Office, D-1 SITE, Manghopir Road, Karachi
Office # 021-32550451-32563416, Cell # 0333-2252292

No.Admin/C.M.O/TMA/SITE.T/ 13 /2013

Dated: 04 - 07 - 2013

M/s. Saima Trailers
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT & REPAIR OF SUB MAIN ROAD THROUGH MACHINE CARPETING ASIF COLONY UC-01, SITE ZONE, DMC, WEST, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.4,890,185/- (Rs. Four Million Eight Hundred Ninety Thousand One Hundred & Eighty Five Only) as you have accepted the contractual responsibility.

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

- | | |
|---|----------------|
| 1. Schedule Items i/c cartage of 11.75% Above material. | Rs.457,865/- |
| 2. Offer Rate Items: | Rs.4,432,320/- |

TOTAL Rs.4,890,185/-

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, SITE TOWN

Copy to: -

1. With compliments Honorable Minister / MPA Mr. Abdul Haseeb PS-92
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, SITE, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Ch 85

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT & REPAIR OF SUB MAIN ROAD THROUGH MACHINE CARPETING ASIF COLONY UC-01, SITE ZONE DMC, WEST, KARACHI

Cost: Rs.48,90,185/-

Completion Time: 45 Days

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

21 DEC 2012
 SPECIAL ADHESIVE
 PAKISTAN
 SPECIAL ADHESIVE
 PAKISTAN
 SPECIAL ADHESIVE
 PAKISTAN

This Agreement is made on this 30th day of January 2013 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator CMO, TMA, SITE Town hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Saima 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 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT & REPAIR OF SUB MAIN ROAD THROUGH MACHINE CARPETING ASIF COLONY UC-01, SITE ZONE, DMC, WEST, KARACHI at a cost of Rs. 48,90,185/- (Rupees: Forty Eight Lacs Ninety Thousand One Hundred Eighty

The Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items i/c cartage of material	11.75% Above	Rs.457,865/-
2. Offer Rate Items:		Rs.4,432,320/-
TOTAL		Rs.4,890,185/-

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.7398668 dated 07-11-2012 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.8016007 dated 17-12-2012 / Bank Guarantee No. _____ dated _____ from _____ Bank HBL Bank Muslim League Quarter, Branch, Karachi for an amount of Rs. 2,44,600/- Rupees Two Lacs Forty Four Thousand & Six Hundred only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as ADMINISTRATOR SITE TOWN will be deducted from each bill as per condition of contract and will be _____ 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

SAINA TRADERS
Saima

ASSISTANT SUPERVISOR

2000R
 SPECIAL ADHESIVE
 PAKISTAN
 SPECIAL ADHESIVE
 PAKISTAN
 SPECIAL ADHESIVE
 PAKISTAN

Ch 85

Stamp Value Rs.14,700/-

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT & REPAIR OF SUB MAIN ROAD THROUGH MACHINE CARPETING ASIF COLONY UC-01, SITE ZONE DMC, WEST, KARACHI



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

This Agreement is made on this 10th day of January 2013 2012 at Karachi between the Karachi Metropolitan Corporation through its Administration CMO, TMA, SITE Town hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Salma 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 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT & REPAIR OF SUB MAIN ROAD THROUGH MACHINE CARPETING ASIF COLONY UC-01, SITE ZONE, DMC, WEST, KARACHI at a cost of Rs.48,90,185/- (Rupees: Forty Eight Lacs Ninety Thousand One Hundred Eighty Five 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.	11.75% Above	Rs.457,865/-
2. Offer Rate Items:		Rs.4,432,320/-
TOTAL		Rs.4,890,185/-

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.7398668 dated 07-11-2012 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

dated 17-12-2012 Bank & Guarantee No. _____
dated _____ from _____
Bank HBL Bank Muslim League Quarter. Branch, Karachi for an amount of Rs. 2,44,100/- Rupees Two Lacs Forty Four Thousand & Six Hundred only) as Performance Security, equal to _____
due, in place / addition of above referred Pay Order of Bid Security for _____ contract.

_____ RM / SD as ADMINISTRATOR document will be deducted from each bill and will be _____ of the project / completion.

Contractor has given a lien to the TMA / KMC over the _____ due fulfillment of the contract and does hereby bind _____ representative and assignee to pay to the TMA / KMC _____ security and the Performance Bond in case of breach of _____ to the right of TMA / KMC to recover the _____ each as per condition of the contract.

2. MS
Signature



ASSISTANT SUPERVISOR

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 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No 9016005 dated 7-12-2012 amount to Rs 244,600/-
 - 2) Pay Order / Bank Guarantee No. dated amount to Rs
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

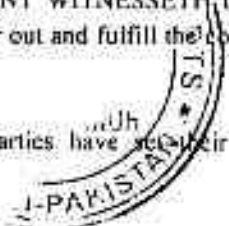
AND WHEREAS the TMA through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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

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

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

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



TOWN MUNICIPAL ADMINISTRATION

SAIMA TRADERS

Saima
Proprietor
ADMINISTRATOR CONTRACTOR
TMA SITE TOWN

WITNESSES:-

- 1. *Saima*
Abdullah Interpr...
- 2. *Saima*
MS Saima Pargana
Saima

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



MPA. MR. ABDUL HASEEB (PS-92)

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

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

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

IMPROVEMENT / REPAIR OF SUB MAIN ROAD THROUGH
MACHINE CARPETING ASIF COLONY UC-01, SITE ZONE, DMC,
WEST, KARACHI

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

NOTE:

- This Document contains 04 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) 51
TMA SITE Town

Issue to M/s. Seena Traders

P.O. No 6478655

Dated: 1/11/2012

Bank: HB2


Accountant
TMA Site Town Karachi
Signature & Stamp of Issuing Authority

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

HONOURABLE MPA MR. ABDUL HASEEB (PS-92)

**OF WORK: IMPROVEMENT / REPAIR OF SUB MAIN ROAD THROUGH MACHINE CARPETING ASIF COLONY
 SITE ZONE, DMC, WEST, KARACHI**

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

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

Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1 Scarifying of Bitumen Carpet of any description	37440.00	53.25	Rupees Fifty Three & Paise Twenty Five Only	% Sq	19937.00
2 Dismantling and Removing of Road Metalling etc complete	18750.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cft	53927.00
3 Earth work excavation undressed lead upto a single throw of Kass	7500.00	621.60	Rupees Six Hundred Thirty One & Paise Sixty Only	% Cft	4737.00
coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	50808.00	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	302714.00
5 Preparing sub grade i/c earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller	12000.00	236.73	Rupees Two Hundred Thirty Six & Paise Seventy Three Only	% Sq	28408.00
Total Amount of Schedule Items					409723.00

Continued Page # 2


 Signature & Stamp Contractor

Signature & Stamp Contractor

**WORK: IMPROVEMENT / REPAIR OF SUB MAIN ROAD THROUGH MACHINE CARPETING ABIF COLONY
TE ZONE, DMC, WEST, KARACHI**

From Page # 1

(PART-B: ITEM BASED ON OFFER RATE)

Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
A. Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	33600.00	2350/-	Two thousand three hundred fifty.	% of	789600/-
P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	35520.00	3150/-	Three thousand one hundred fifty	% of	1118880/-
B. P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres %SR (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge	35520.00	6/-	Six Rupees	P.SR	213120/-

NO Correction / No Cutting in this Page.

Continued Page # 3

Said
Signature & Stamp Contractor

WORK: IMPROVEMENT / REPAIR OF SUB MAIN ROAD THROUGH MACHINE CARPETING ASIF COLONY TE ZONE, DMC, WEST, KARACHI

From Page # 2

Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount																		
<p>in single layer of 3 CM compacted thickness of bituminous wearing course on the following job mix formula</p> <table border="1"> <tr> <th>U.S. STANDARD SIEVE</th> <th>% PASSED BY WEIGHT</th> </tr> <tr> <td>1" (25mm)</td> <td>100</td> </tr> <tr> <td>3/4" (19 mm)</td> <td>90-100</td> </tr> <tr> <td>1/2" (12.5 mm)</td> <td>75-90</td> </tr> <tr> <td>3/8" (9.5 mm)</td> <td>56-70</td> </tr> <tr> <td>No. 20 (75 mm)</td> <td>30-50</td> </tr> <tr> <td>No. 30 (2.38 mm)</td> <td>23-35</td> </tr> <tr> <td>No. 50 (0.30 mm)</td> <td>05-12</td> </tr> <tr> <td>No. 200 (0.075 mm)</td> <td>2-8</td> </tr> </table> <p>Asphalt (90/70 grade) content weight 4.5% of total mix. (Use of natural sand in original form is strictly prohibited in job mix formula). Prior to the paving of asphalt concrete, surface shall be cleaned from rubbish etc and must be sticky by white to tack of prime coat to make un-slippery basegrade. During laying the temperature of asphalt concrete shall not be less than 140 degree Centigrade. Asphalt concrete shall be laid with paver and compacted by steel and pneumatic tyre roller at a density of 100% of the maximum dry density determined according to AASHTO-T-190 method D (Modified). Asphalt concrete wearing course shall be 100kg (minimum) on stability and 20% (maximum) on loss of stability at Marshall test criteria. All the material and methodology shall fully comply to the tests and specification of AASHTO and as directed by the Engineer Incharge (Approved by COGN).</p>	U.S. STANDARD SIEVE	% PASSED BY WEIGHT	1" (25mm)	100	3/4" (19 mm)	90-100	1/2" (12.5 mm)	75-90	3/8" (9.5 mm)	56-70	No. 20 (75 mm)	30-50	No. 30 (2.38 mm)	23-35	No. 50 (0.30 mm)	05-12	No. 200 (0.075 mm)	2-8	37440.00	33 1/2	thirty three	P. Sft	1235520/-
U.S. STANDARD SIEVE	% PASSED BY WEIGHT																						
1" (25mm)	100																						
3/4" (19 mm)	90-100																						
1/2" (12.5 mm)	75-90																						
3/8" (9.5 mm)	56-70																						
No. 20 (75 mm)	30-50																						
No. 30 (2.38 mm)	23-35																						
No. 50 (0.30 mm)	05-12																						
No. 200 (0.075 mm)	2-8																						
<p>in single layer of 4 CM compacted thickness of bituminous wearing course on the following job mix formula</p> <table border="1"> <tr> <th>U.S. STANDARD SIEVE</th> <th>% PASSED BY WEIGHT</th> </tr> <tr> <td>1" (25mm)</td> <td>100</td> </tr> <tr> <td>3/4" (19 mm)</td> <td>90-100</td> </tr> <tr> <td>1/2" (12.5 mm)</td> <td>75-90</td> </tr> <tr> <td>3/8" (9.5 mm)</td> <td>56-70</td> </tr> <tr> <td>No. 20 (75 mm)</td> <td>30-50</td> </tr> <tr> <td>No. 30 (2.38 mm)</td> <td>23-35</td> </tr> <tr> <td>No. 50 (0.30 mm)</td> <td>05-12</td> </tr> <tr> <td>No. 200 (0.075 mm)</td> <td>2-8</td> </tr> </table> <p>Asphalt (90/70 grade) content weight 4.5% of total mix. (Use of natural sand in original form is strictly prohibited in job mix formula). Prior to the paving of asphalt concrete, surface shall be cleaned from rubbish etc and must be sticky by white to tack of prime coat to make un-slippery basegrade. During laying the temperature of asphalt concrete shall not be less than 140 degree Centigrade. Asphalt concrete shall be laid with paver and compacted by steel and pneumatic tyre roller at a density of 100% of the maximum dry density determined according to AASHTO-T-190 method D (Modified). Asphalt concrete wearing course shall be 100kg (minimum) on stability and 20% (maximum) on loss of stability at Marshall test criteria. All the material and methodology shall fully comply to the tests and specification of AASHTO and as directed by the Engineer Incharge (Approved by COGN).</p>	U.S. STANDARD SIEVE	% PASSED BY WEIGHT	1" (25mm)	100	3/4" (19 mm)	90-100	1/2" (12.5 mm)	75-90	3/8" (9.5 mm)	56-70	No. 20 (75 mm)	30-50	No. 30 (2.38 mm)	23-35	No. 50 (0.30 mm)	05-12	No. 200 (0.075 mm)	2-8	33600.00	32 1/2	thirty two	P. Sft	1095200/-
U.S. STANDARD SIEVE	% PASSED BY WEIGHT																						
1" (25mm)	100																						
3/4" (19 mm)	90-100																						
1/2" (12.5 mm)	75-90																						
3/8" (9.5 mm)	56-70																						
No. 20 (75 mm)	30-50																						
No. 30 (2.38 mm)	23-35																						
No. 50 (0.30 mm)	05-12																						
No. 200 (0.075 mm)	2-8																						
Total Amount of Offer Items						4432320/-																	

Continued Page # 4

SANJIV...

Signature & Stamp of Contractor

WORK: IMPROVEMENT / REPAIR OF SUB MAIN ROAD THROUGH MACHINE CARPETING ASIF COLONY SITE ZONE, DMC, WEST, KARACHI

From Page # 3

QUOTED BID (SUMMARY)

Representative (Estimated) Cost: - Rs.4.900 Million

Whereby quoted as follows.

	In Figures	In Words
PART-A (Item Based on S/R) amounting Rs. 409,723/- Plus 11.75% Above / Below of the S/R	Rs. 457,865/-	Four Lac Fifty Seven thousand eight hundred Sixty Five
PART-B (Item Based on Q/R)	Rs. 4432,320/-	Forty four Lac thirty two thousand three hundred twenty
GRAND TOTAL (A+B)	Rs. 4890185/-	Forty eight Lac ninety thousand one hundred Eighty Five

The total amount is Rs. 4890185/- (In Figure) Forty eight Lac ninety thousand one hundred Eighty Five (In Word)

validity time only for the complete job for all schedule of rate, approved rate & offer rates which are included in the BOQ

We have attached a Bid Security amounting to Rs. 1,00,000/- as per bill in shape of pay order bearing No. 7398668 dated 11/1/2012 issued from Habib Bank Ltd Muslim League Branch (Bank) Per Code # (1500) Karachi

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

[Signature]
Signature of the Contractor with Stamp

Address: Saima Traders
R-110 Sector 5C-1 North
Karachi

For office use of KMC

Verified BOQ by:

[Signature]

D. J. [Signature]
DY TOWN ENGINEER (S&M) I
TMA SITE TOWN, KARACHI

[Signature]
Accountant
TMA Site Town, Karachi

[Signature]
[Illegible text]

10

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

Administrator / Chief Municipal Officer, Town Office, D-1 SITE, Manghopir Road, Karachi
Office # 021-32550451-32563416, Cell # 0333-2252292

No. Admin/C.M.O/TMA/SITE-T/ 27 /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 & REPAIR OF SUB MAIN ROAD THROUGH MACHINE CARPET FROM KMC
FLATS TO TAJ OLIAH BABA MAZAR UC-02, SITE ZONE DMC, WEST, 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, SITE TOWN

Copy to: -

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

SPREAD SHEET
NO. 5389
9.1.013
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, SITE Town,
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER 001 (10) Admin/C.M.O/TMA/ SITE,T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT & REPAIR OF SUB MAIN ROAD THROUGH MACHINE CARPET FROM KMC FLATS TO TAJ OLIAH HABA MAZAR UC-02, SITE ZONE DMC, WEST KABACHIL
- 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) 15-11-2012 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-One Construction Co
- 16) CONTRACT AWARD PRICE Rs.4,890,541/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. A-One Construction Co
M/s. Alfa Brothers
M/s. Adeel Humayoon
- 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"/> 9797/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Inman" dated 23-10-2012 and Other Newspapers
-----	--

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

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



FOR OFFICE USE ONLY

**ADMINISTRATOR
TMA SITE TOWN**

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

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

Administrator / Chief Municipal Officer, Town Office, D-I SITE, Manghopir Road, Karachi
Office # 021-32550451-32563416, Cell # 0333-2252292

No. Admin/C.M.O/TMA/SITE.T/ 14 /2013

Dated: 04 - 01 - 2013

M/s. A-One Construction & Co
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT & REPAIR OF SUB MAIN ROAD THROUGH MACHINE CARPET FROM KMC FLATS TO TAJ OLIAH BABA MAZAR UC-02, SITE ZONE DMC, WEST, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.4,890,541/- (Rs. Four Million Eight Hundred Ninety Thousand Five Hundred & Forty One Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 15.00% Above material.	Rs.471,181/-
2. Offer Rate Items:-	Rs.4,419,360/-

TOTAL Rs.4,890,541/-

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, SITE TOWN

Copy to:-

1. With compliments Honorable Minister / MPA Mr. Abdul Haseeb PS-92
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, SITE, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Ch. No 49

Stamp Value Rs.14,700/-

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT & REPAIR OF SUB MAIN ROAD THROUGH MACHINE CARPET FROM KMC FLATS TO TAJ OLIAH BABA MAZAR UC-02, SITE ZONE DMC, WEST, KARACHI.

Cost: Rs.48,90,541/-

Completion Time: 45 Days

Penalty Rs.41,000/- (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, SITE Town hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s A-One Construction Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT & REPAIR OF SUB MAIN ROAD THROUGH MACHINE CARPET FROM KMC FLATS TO TAJ OLIAH BABA MAZAR UC-02, SITE ZONE DMC, WEST, KARACHI at a cost of Rs.48,90,541/- (Rupees: Forty Eight Lacs Ninety Thousand Five Hundred Forty One 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 w/c cartage of material. | 15.00% Above | Rs.471,181/- |
| 2. Offer Rate Items: | | Rs.4,419,360/- |
| | TOTAL | Rs.4,890,541/- |

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.6262401 dated 06-11-2012 from Habib Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. _____ dated _____ / Bank Guarantee No HP/058/012396 dated 24-12-12 from Bank HBE Virtual Market Hady By Kcr Branch, Karachi for an amount of Rs. 2,5,00,000/- Rupees Two Lacs Fifty Thousand only (only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

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

M/S. A-ONE CONSTRUCTION CO

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURT
KARACHI



21 DEC 2012

21 DEC 2012

21 DEC 2012

21 DEC 2012

21 DEC 2012

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
 - 2) ~~Pay~~ Order / Bank Guarantee No. NB/058/012390 dated 24/12/12 amount to Rs 7,50,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

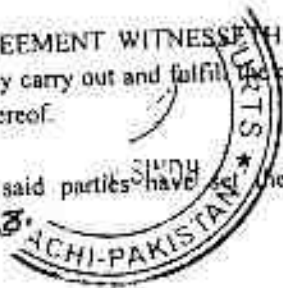
AND WHEREAS the TMA through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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

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

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

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



TOWN MUNICIPAL ADMINISTRATION

WITNESSES:-

1. Alfa Brothers
2. M. D. Court, Co

M. Qureshi
ADMINISTRATOR CONTRACTOR
TMA SITE TOWN A-ONE CONSTRUCTION CO

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



MPA. MR. ABDUL HASEEB (PS-92)

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

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)
(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMPROVEMENT / REPAIR OF SUB MAIN ROAD THROUGH
MACHINE CARPET FROM KMC FLATS TO TAJ OLIAH BABA
MAZAR, UC-02, SITE ZONE DMC, WEST, 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 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

Abdul Haseeb
Town Officer (IS)
TMA SITE Town

Issue to M/s *A-One Construction Co.*

P.O. No. *0205365*

Dated: *07-11-2012*

Bank: *Bank of Kayber*

CPD
Accountant
TMA Site Town, Karachi.
Signature & Stamp of Issuing Authority

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

HONOURABLE MPA MR. ABDUL HASEEB (PS-92)

ME OF WORK: IMPROVEMENT / REPAIR OF SUB MAIN ROAD THROUGH MACHINE CARPET FROM KMC
ATS TO TAJ OLIAH BABA MAZAR, UC-02, SITE ZONE DMC, WEST, KARACHI

Tender Reference No. 001(10)Admin/C.M.O/TMA/SITE 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 of Bitumen Carpet of any description	37440.00	53.25	Rupees Fifty Three & Paise Twenty Five Only	% Sh	19937.00
2	Dismantling and Removing of Road Metalling etc complete	18750.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	53927.00
3	Earth work, excavation undressed lead upto a single throw of Kass Phawarh or Shovel in Ordinary Soil etc complete	7500.00	631.60	Rupees Six Hundred Thirty One & Paise Sixty Only	% Ch	4737.00
4	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, Rafts, M.S. Bars etc or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	50800.00	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	302714.00
5	Preparing sub grade i/c earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller	12000.00	236.73	Rupees Two Hundred Thirty Six & Paise Seventy Three Only	% Sh	28408.00
Total Amount of Schedule Items						409723.00

Continued Page # 2

M. A. One
M.S. A. ONE CONSTRUCTION CO.

OF WORK: IMPROVEMENT / REPAIR OF SUB MAIN ROAD THROUGH MACHINE CARPET FROM KMC
3 TO TAJ OLIAH BABA MAZAR, UC-02, SITE ZONE DMC, WEST, KARACHI

From Page # 1

(PART-B: ITEM BASED ON OFFER RATE)

Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
6 P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	33800.00	2.300	Two thousand three hundred	% CR	77,780.00/-
7 P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	35520.00	3.100	Three thousand one hundred	% CR	11,01,120/-
8 P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires %Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge	35520.00	6.50	Two thousand eight hundred	P.SR	2,30,880/-

Continued Page # 3

M. Danish
M/S. A-ONE CONSTRUCTION CO.
Structural & Heavy Contractor

WORK: IMPROVEMENT / REPAIR OF SUB MAIN ROAD THROUGH MACHINE CARPET FROM KMC TO TAJ OLIAH BABA MAZAR, UC-02, SITE ZONE DMC, WEST, KARACHI

From Page # 2

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
<p>P6 in single layer of 3 CM compacted thickness of bituminous wearing course on the following job mix formula:</p> <p>U.S. STANDARD SEVE. % PASSED BY WEIGHT</p> <p>1" (25mm) 100</p> <p>1/2" (12.5mm) 90-100</p> <p>3/8" (9.5 mm) 75-90</p> <p>3/16" (4.75 mm) 50-50</p> <p>1/8" (3.18 mm) 25-35</p> <p>1/16" (1.59 mm) 05-15</p> <p>No. 200 (0.075 mm) 2-8</p> <p>Asphalt (60/70 grade) content weight 4.5% of total mix. (Use of natural sand in original form is strictly prohibited in job mix formula). Prior to the paving of asphalt concrete, surface shall be cleaned from rubbish etc and must be sticky by virtue to lack of prime coat to make an slippery bandage. During laying the temperature of asphalt concrete shall not be less than 140 degree Centigrade. Asphalt concrete shall be laid with paver and compacted by steel and pneumatic tyre roller at a density of 100% of the maximum dry density determined according to AASHTO-T-190 method D (Modified) Asphalt concrete wearing course shall be 100% (minimum) on stability and 20% (maximum) on loss to stability at Marshall test criteria. All the material and methodology shall fully comply to the tests and specification of AASHTO and as decided by the Engineer incharge (Approved by CDGR).</p>	37440.00	34.00	Thirty four	PSM	12,72,960/-
<p>P6 in single layer of 4 CM compacted thickness of bituminous wearing course on the following job mix formula:</p> <p>U.S. STANDARD SEVE. % PASSED BY WEIGHT</p> <p>1" (25mm) 100</p> <p>1/2" (12.5mm) 90-100</p> <p>3/8" (9.5 mm) 75-90</p> <p>3/16" (4.75 mm) 50-50</p> <p>1/8" (3.18 mm) 25-35</p> <p>1/16" (1.59 mm) 05-15</p> <p>No. 200 (0.075 mm) 2-8</p> <p>Asphalt (60/70 grade) content weight 4.5% of total mix. (Use of natural sand in original form is strictly prohibited in job mix formula). Prior to the paving of asphalt concrete, surface shall be cleaned from rubbish etc and must be sticky by virtue to lack of prime coat to make an slippery bandage. During laying the temperature of asphalt concrete shall not be less than 140 degree Centigrade. Asphalt concrete shall be laid with paver and compacted by steel and pneumatic tyre roller at a density of 100% of the maximum dry density determined according to AASHTO-T-190 method D (Modified) Asphalt concrete wearing course shall be 100% (minimum) on stability and 20% (maximum) on loss to stability at Marshall test criteria. All the material and methodology shall fully comply to the tests and specification of AASHTO and as decided by the Engineer incharge (Approved by CDGR).</p>	33600.00	31.00	Thirty one	PSM	10,41,600/-
Total Amount of Offer Items					Rs. 19,360/-

Continued Page # 4

M/S. A ONE CONSTRUCTION CO.

OF WORK: IMPROVEMENT / REPAIR OF SUB MAIN ROAD THROUGH MACHINE CARPET FROM KMC S TO TAJ OLIAH BABA MAZAR, UC-02, SITE ZONE DMC, WEST, KARACHI

From Page #3

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs.4.900 Million

We hereby quoted as follows:

	In Figures	In Words
1 PART A (Item Based on S/R) amounting Rs. #09,723/- Plus 15.00% % Above / Below of the S/R	Rs 4,71,181/-	Four Lacs Seventy one thousand one hundred eighty one
2 PART B (Item Based on Q/R)	Rs 44,19,360/-	Forty four Lacs Nineteen thousand three hundred sixty
GRAND TOTAL (A+B)	Rs 48,90,541/-	Forty eight Lacs Ninety thousand five hundred forty one

The total amount is Rs. 48,90,541/- (In Figures) Forty eight Lacs Ninety thousand five hundred forty one (In Word)

Amounted forty eight Lacs Ninety thousand five hundred forty one for the complete job for all schedule of rate, approved rate & offer rates which covers 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 6262401 dated 06-11-12 issued from H.R.L. (Main Mang R1) (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.

M. A. One
 Signature
M/S. A-ONE CONSTRUCTION CO.

Address: A-One Construction Co.

A-One Construction - Avenue Main Hall, Karachi

For office use of KMC

Verified BOQ by:

[Signature]

D. D. (S. S. S. S.)
 DY. TOWN ENGINEER (CIVIL) I
 TMA SITE TOWN, KARACHI

[Signature]

[Signature]
 Dy. Town Eng.
 TMA Site

[Signature]
 M/S. A-ONE CONSTRUCTION CO.
 Karachi

11

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

Administrator / Chief Municipal Officer, Town Office, D-I SITE, Manghopir Road, Karachi
Office # 021-32550451-32563416, Cell # 0333-2252292

Dated: 07-01-2013

No. Admin/C.M.O/TMA/SITE.T/ 28 /2013

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - PROVIDING AND LAYING CC FLOORING & PROVIDING / LAYING SEWERAGE SYSTEM IN QASBA COLONY & ISLAMIA COLONY, (DEFUNCT) UC-08 & 09, (DEFUNCT) SITE TOWN IN PS-96, 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, SITE TOWN

Copy to: -

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

SPPRA INWARD DIARY
No. 3389
Date 07/01/13
Sindh Public Procurement
Regulatory Authority, Govt of Sindh
MLP

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, SITE Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (11) Admin/C.M.O/TMA/ SITE.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING CC FLOORING & PROVIDING LAYING SEWERAGE SYSTEM IN QASBA COLONY & ISLAMIA COLONY, (DEFUNCT) UC-48 & 09, (DEFUNCT) SITE TOWN IN PS-06, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 7.899 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 8.051 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Progressive Builders
- 16). CONTRACT AWARD PRICE Rs. 7,888,606/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Iqbal Progressive Builders
M/s. Saima Traders
M/s. Abdullah Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 9797/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Iman" dated 23-10-2012 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"/>
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Signature & Official Stamp of
Authorized Officer

D. M. Akbar
**ADMINISTRATOR
JMA SITE 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
SITE TOWN

Administrator / Chief Municipal Officer, Town Office, D-1 SITE, Manghopir Road, Karachi
Office # 021-32550451-32563416, Cell # 0333-2252292

No. Admin/C.M.O/TMA/SITE/T/ 015 /2013

Dated 01/01/2013

Mrs. Iqbal Progressive Builders
Karachi.

WORK ORDER

SUBJECT:- PROVIDING AND LAYING CC FLOORING & PROVIDING / LAYING SEWERAGE SYSTEM IN QASBA COLONY & ISLAMIA COLONY, (DEFUNCT) UC-08 & 09, (DEFUNCT) SITE TOWN IN PS-96, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs. 7,888,606/- (Rs. Seven Million Eight Hundred Eighty Eight Thousand Six Hundred & Six Only) as you have accepted the contractual responsibility.

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


1. Schedule Items i/c cartage of 28.50% Above material	Rs. 4,504,318/-
2. Approved Rate Items:	Rs. 2,838,600/-
3. Difference of Cost of Cement (Maximum)	Rs. 545,688/-

TOTAL Rs. 7,888,606/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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


ADMINISTRATOR / C.M.O
TMA, SITE TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Mazahir Arneer Khan PS-96
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, SITE, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

AND WHEREAS the Contractor has given a lien to the TMA / KMC 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 any condition of the contract without prejudice to the right of TMA / KMC.

Ch No 50

Stamp Value Rs. 23,700/-

TOWN MUNICIPAL ADMINISTRATION

ject: PROVIDING AND LAYING CC FLOORING & PROVIDING LAYING SEWERAGE SYSTEM IN QASBA COLONY & ISLAMIA COLONY, (DEFUNCT) UC-08 & 09, (DEFUNCT) SITE TOWN IN PS-96, KARACHI.

Cost: Rs. 78,88,606/-
Completion Time: 60 Days
Penalty: Rs. 53,000/- (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, SITE TOWN hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Iqbal Progressive Builders having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely PROVIDING AND LAYING CC FLOORING & PROVIDING LAYING SEWERAGE SYSTEM IN QASBA COLONY & ISLAMIA COLONY, (DEFUNCT) UC-08 & 09, (DEFUNCT) SITE TOWN IN PS-96, KARACHI, at a cost of Rs. 78,88,606/- (Rupees: Seventy Eight Lacs Eighty Eight Thousand Six Hundred Six Only) within a period of 60 Days and Penalty Per Day Rs. 53,000/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

- | | | |
|--|--------------|------------------------|
| 1. Schedule Items w/c cartage of material. | 28.50% Above | Rs. 4,504,318/- |
| 2. Approved Rate Items. | | Rs. 2,838,600/- |
| 3. Difference of Cost of Cement (Maximum) | | Rs. 545,688/- |
| TOTAL | | Rs. 7,888,606/- |

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 1,61,000/- (Rupees: One Lacs Sixty One Only) Vide Pay Order / Bank Guarantee No. 6575770 dated 07-11-2012 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 80/6007 dated 17-12-2012 / Bank Guarantee No _____ dated _____ from _____ Branch, Karachi for an amount of Rs. 3,94,500/- Rupees Three Lacs Ninety Four Thousand Five Hundred only (only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD ADMINISTRATOR TMA SITE TOWN as per condition of contract and will be _____ will be deducted from each bill _____ 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 _____ any condition of the contract without prejudice to the right of TMA / KMC _____ from the Contractor for any such breach as per condition of the contract.



Stamp at bottom left corner.

Stamp at bottom right corner: SUPERIOR COURT KARACHI

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 006007 dated 17-12-12 amount to Rs 394500/-
 - 2) Pay Order / Bank Guarantee No. dated amount to Rs
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

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

TOWN MUNICIPAL ADMINISTRATION

IQBAL PROGRESSIVE BUILDERS

[Signature]
**ADMINISTRATOR
TMA SITE TOWN**

[Signature]
**Proprietor
CONTRACTOR**

WITNESSES:-

1. *[Signature]*
Abdullah Khatir

2. *[Signature]*
SAJMA TRADERS

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



MPA. MR. MAZAHIR AMEER KHAN (PS-96)

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

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

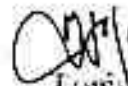
(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

PROVIDING AND LAYING CC FLOORING AND PROVIDING / LAYING
SEWERAGE SYSTEM IN QASBA COLONY & ISLAMIA COLONY, (DEFUNCT)
UC-08 & 09, (DEFUNCT) SITE TOWN IN PS-96, KARACHI

Tentative (Estimated) Construction Cost:	Rs. 7.899 Million
Bid Security: -	Rs. 1,61,000/-
Tender Cost: -	Rs. 3,000/-

NOTE:

- This Document contains 04 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) S1
TMA SITE TOWN

Issue to M/s. Iqbal Progressive Builders P.O. No. 6478762
Dated: 1/11/12
Bank: HBZ


Accountant
Signature TMA Site Town Karachi

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

HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

IE OF WORK: PROVIDING AND LAYING CC FLOORING AND PROVIDING / LAYING SEWERAGE SYSTEM IN
IBA COLONY & ISLAMIA COLONY, (DEFUNCT) UC-08 & 09, (DEFUNCT) SITE TOWN IN PS-96, KARACHI

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

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

No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil of mutum etc trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposals of surplus earth within one chain as directed by Engineer Incharge	96000.00	2250.50	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	%CCA	216057.50
2	Providing RCC Pipe of ASTM C-76-62 T/C 75-70 class-II wall B and fixing in trench etc cutting, filling and jointing with rubber ring etc testing with water to specified pressure					
	9" Dia Pipe	2500.00	125.25	Rupees One Hundred Twenty Eight & Paise Twenty Five Only	P/RH	320625.00
	12" Dia Pipe	2000.00	155.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	P/RH	310300.00
	15" Dia Pipe	1700.00	195.85	Rupees One Hundred Ninety Five & Paise Eighty Five Only	P/RH	332945.00
3	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" @ Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position etc transportation charges for an average lead of 20 Km per trip from casting yard to town offices, minimum of 25 slabs per trip will be transported	153.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	165936.15
4	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete rate 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc welded to 1/2" thick 2.5 deep plate etc curing, stacking and transportation with in ten miles	153.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	53190.45
5	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches etc the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench	20.00	750.00	Rupees Seven Hundred Fifty Only	P/Day	15000.00
6	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete	72000.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%CCA	96690.00

Continued Page # 2


 Proprietor
 Signature & Stamp Contractor

OF WORK: PROVIDING AND LAYING CC FLOORING AND PROVIDING / LAYING SEWERAGE SYSTEM IN
IA COLONY & ISLAMIA COLONY, (DEFUNCT) UC-08 & 09, (DEFUNCT) SITE TOWN IN PS-96, KARACHI

From Page # 1

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Earth work excavation undressed lead upto a single throw of Kass, Prowah or Shovel in Ordinary Soil	31800.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	17315.10
Damantling and Removng of Road Metalling etc complete.	12400.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	3609.50
Dismanting of Cement Concrete Plain 124	21840.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	348928.48
Dismanting of Cement Block Masonary	3619.21	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	19706.58
11 P.C. 3" thick topping cement concrete 124 w/c surface finishing and dividing into panels etc complete	63600.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sb	1157066.28
12 Cartage of 100 CFT / 5 tons of all material likes one aggregate spawl, coal, lime, sukhi etc. B.G Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	69689.21	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	415029.55
Total Amount of Schedule Items					3505305.79

Continued Page # 3

MOJIB KHAN

 Proprietor
 Signature & Stamp Contractor

DESCRIPTION OF WORK: PROVIDING AND LAYING CC FLOORING AND PROVIDING / LAYING SEWERAGE SYSTEM IN BA COLONY & ISLAMIA COLONY, (DEFUNCT) UC-08 & 09, (DEFUNCT) SITE TOWN IN PS-96, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

Sr.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
13	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I. frame 21" dia of 3" x 3/8" gal iron frame with RCC 12.4 pre-cast cover in the form of M.S Bars reinforced both way & Two handles of 5" dia in CC 12.4 dia walls 50% screened & jointed both in benching & channels 3/2" thick cement plaster 1.3" on all inside wall surface complete with C.I. floor rest in cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	153.00	9000.00	Rupees Nine Thousand Only	Each	1377000.00
14	P.11, 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 15.60 of % S.F. approved quality to fill upto voids in watering, leveling compacting to required density etc.	63800.00	16.00	Rupees Sixteen Only	P.S.F.	1017600.00
15	P.11, Granular Sub-Base course as per (AASHTO) standard specification in compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) in watering with oil and etc complete	18500.00	24.00	Rupees Twenty Four Only	P.C.B.	444000.00
Total Amount of Approved Items						2838600.00

Continued Page # 4


 Proprietor
 Signature & Stamp Contractor

E OF WORK: PROVIDING AND LAYING CC FLOORING AND PROVIDING / LAYING SEWERAGE SYSTEM IN BA COLONY & ISLAMIA COLONY, (DEFUNCT) UC-08 & 09, (DEFUNCT) SITE TOWN IN PS-96, KARACHI

From Page # 3

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 7.899 Million

We hereby quoted as follows:

	In Figures	In Words
1. PART A (Item Based on SIR) amounting Rs. 3,505,305.79 Plus 20% SC % Above / Below of the SIR i.e. Cost of Carriage Material	Rs. 4,206,370	Fourty two lac zero thousand six hundred
2. PART B (Item Based on AJR) amounting Rs. 2,838,600. Plus 11% SC % Above / Below of the AJR	Rs. 2,838,600	Twenty eight lac three thousand eight hundred
3. PART C (Difference Cost of Cement) (Rs. 545,688/-)	Rs. 545,688.00	Five lac fifty five thousand six hundred eighty eight
GRAND TOTAL (A+B+C)	Rs. 7,590,658	Seventy five lac ninety thousand six hundred fifty eight

The total amount is Rs. 7590658 (Rupees Seventy five lac ninety thousand six hundred fifty 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. 1,61,000/- as per NIT in shape of pay order bearing No. 1575770 dated 7/1/12 issued from MBL Rizvia Society (Bank)

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

Penalty Per Day: Rs. 55,000/- 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) COGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC
Verified BOQ by:

DY. TOWN ENGINEER (CIVIL) / TMA SITE TOWN, KARACHI

Signature of the Contractor with Stamp
Address: P3 RB10 Samana Bide
Block # 2 University Park


Accountant
TMA Site Town, Karachi.




Officer / TMA Site Town

12

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

Administrator / Chief Municipal Officer, Town Office, D-1 SITE, Manghopir Road, Karachi
Office # 021-32550451-32563416, Cell # 0333-2252292

No. Admin/C.M.O/TMA/SITE.T/ 29 /2013

Dated: 07-01-2013

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)


SUBJECT:- PROVIDING AND LAYING CC FLOORING & PROVIDING / LAYING SEWERAGE SYSTEM IN DATA NAGAR, (DEFUNCT) UC-11, (DEFUNCT) ORANGI TOWN IN PS-96, 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, SITE TOWN

Copy to:-

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


Sindh Public Procurement Regulatory Authority
Resistant & Autonomous Office 13

M/C

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, SITE Town
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (12) Admin/C.M.O/TMA/ SITE I/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING CC FLOORING & PROVIDING / LAYING SEWERAGE SYSTEM IN DATA NAGAR, (DEFUNCT) UC-11, (DEFUNCT) DRANGI TOWN IN PS-96, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02 :30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ehsan Engineering Construction Co
- 16). CONTRACT AWARD PRICE Rs.9,791,788/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Ehsan Engineering Construction Co
M/s. Iqbal Progressive Builders
M/s. Saima Traders
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 9797/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Insa" dated 23-10-2012 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
JMA SITE 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 SITE TOWN

Administrator / Chief Municipal Officer, Town Office, D-I SITE, Manghopir Road, Karachi
Office # 021-32550451-32563416, Cell # 0333-2252292

No. Admin/C.M.O/TMA/SITE.T/ 14 /2013

Dated: 09 / 01 / 2013

M/s. Elsan Engineering Construction Co
Karachi.

WORK ORDER

SUBJECT: - PROVIDING AND LAYING CC FLOORING & PROVIDING / LAYING SEWERAGE SYSTEM IN DATA NAGAR, (DEFUNCT) UC-II, (DEFUNCT) ORANGI TOWN IN PS-96, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,791,788/- (Rs. Nine Million Seven Hundred Ninety One Thousand Seven Hundred & Eighty 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 28.80% Above material.	Rs.5,460,808/-
2. Approved Rate Items:	Rs.3,636,000/-
3. Difference of Cost of Cement (Maximum)	Rs.694,980/-

TOTAL Rs.9,791,788/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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


ADMINISTRATOR / C.M.O
TMA, SITE TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Mazahir Ameer Khan PS-96
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, SITE, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Ch 41

21 DEC 2012

Stamp Value Rs.29,400/-

TOWN MUNICIPAL ADMINISTRATION

Project: PROVIDING AND LAYING CC FLOORING & PROVIDING / LAYING SEWERAGE SYSTEM IN DATA NAGAR, (DEFUNCT) UC-11, (DEFUNCT) ORANGI TOWN IN PS-96, KARACHI.

Cost: Rs.97,91,788/-

Completion Time: 60 Days

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

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

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on the 15-11-2012 / approved / offer, etc as following for construction and completion of the work namely PROVIDING AND LAYING CC FLOORING & PROVIDING / LAYING SEWERAGE SYSTEM IN DATA NAGAR, (DEFUNCT) UC-11, (DEFUNCT) ORANGI TOWN IN PS-96, KARACHI at a cost of Rs.97,91,788/- (Rupees: Ninety Seven Lacs Ninety One Thousand Seven Hundred Eighty Eight Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max.10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

- | | | |
|---|--------------|-----------------------------|
| 1. Schedule Items w/c cartage of material. | 28.80% Above | Rs.5,460,808/- |
| 2. Approved Rate Items: | | Rs.3,636,000/- |
| 2012 Difference of Cost of Cement (Maximum) | | Rs.694,980/- |
| | | TOTAL Rs.9,791,788/- |

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No.657,796 dated 07-11-2012 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. 5470373 dated 12-12-12 / Bank U.B.L. Guarantee No. 5470373 dated 12-12-12 from U.B.L. Conakhan-e-Zubaida Branch. Bank U.B.L. Conakhan-e-Zubaida Branch, Karachi for an amount of Rs.4,90,000/- Rupees Four Lacs Ninety thousand only as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as ADMINISTRATOR TMA SITE TOWN will be deducted from each bill as per condition of contract and will be deducted on completion of the project / completion of warranty period as applicable.

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

ASSISTANT SUPERINTENDENT OF TOWN
SITE OFFICE
21/12/12

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No 5190373 dated 12/11/12 amount to Rs. 1,91,000/-
 - 2) Pay Order / Bank Guarantee No 5170372 dated 12/11/12 amount to Rs. 2,94,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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


IN WITNESS WHEREOF the said parties have set their respective hands on this 3rd day of January 2012.

TOWN MUNICIPAL ADMINISTRATION


ADMINISTRATOR
TMA SITE TOWN CONSTRUCTION COMPANY

Ehsan Engineering
Construction Company

WITNESSES:-

1. 
Habib Sheikh, M.D.C.O.
2. 
M.D. Contractor

OFFICE OF THE TOWN OFFICER (IS)

TOWN MUNICIPAL ADMINISTRATION, SITE



MPA. MR. MAZAHIR AMEER KHAN (PS-96)

Tender Reference No. 001(12)/Admin/C.M.O/TMA/SITE.T/ MPA

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

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

PROVIDING AND LAYING CC FLOORING AND PROVIDING / LAYING
SEWERAGE SYSTEM IN DATA NAGAR, (DEFUNCT) UC-11, (DEFUNCT)
ORANGI TOWN IN PS-96, KARACHI

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

NOTE:

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

Town Officer (I & S)
Town Officer (IS) Town
TMA SITE Town

Due to M/s. Ehsan Engineering
Construction Co.

P.O. No. 6574564

Dated: 6/11/12

Bank: H.B.L.

Accountant

Signature & Stamp of Issuing Authority
TMA Site Town, Karachi.

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

HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

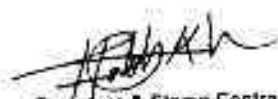
**NAME OF WORK: PROVIDING AND LAYING CC FLOORING AND PROVIDING / LAYING SEWERAGE SYSTEM IN
DATA NAGAR, (DEFUNCT) UC-11, (DEFUNCT) ORANGI TOWN IN PS-96, KARACHI**

Tender Reference No. 001(12)/Admin/C.M.O/TMA/SITE.T/MPA

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

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil of nature i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade, cutting, joining holes & disposal of surplus earth within one chain as directed by Engineer Incharge.	116000.00	2250.00	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	%cft	261069.00
2	Providing RCC Pipe of ASTM C-76-02 T/C 76-73 class-II wall B and fixing in trench i/c cutting, fitting and joining with rubber ring & testing with water to specified pressure					
	5" Dia Pipe	3000.00	128.25	Rupees One Hundred Twenty Eight & Paise Twenty Five Only	P RH	384750.00
	12" Dia Pipe	2500.00	158.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	P RH	395275.00
	15" Dia Pipe	2000.00	195.85	Rupees One Hundred Ninety Five & Paise Eighty Five Only	P RH	391700.00
3	Manufacturing and Supplying RCC 21" Dia (inside) and 38" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" & Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices. ammonium of 25 slabs per trip will be transported.	200.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	216910.00
4	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel ions @ 4" C.C etc, welded to 1/2" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.	200.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	69530.00
5	Full hire charges of the pumping set per day inclusive of wage of driver and assistant, fuel or electric energy plate form required for placing pump etc. at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	25.00	730.00	Rupees Seven Hundred Fifty Only	P Day	18250.00
6	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	87000.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%cft	116841.00

Continued Page # 2


 Signature & Stamp Contractor
**Ehsan Engineering
Construction Company**

NAME OF WORK: PROVIDING AND LAYING CC FLOORING AND PROVIDING / LAYING SEWERAGE SYSTEM IN
DATA NAGAR, (DEFUNCT) UC-11, (DEFUNCT) ORANGI TOWN IN PS-96, KARACHI

From Page # 1

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	Earth work excavation undressed lead upto a single throw of Kass, Phawrah or Shovel in Ordinary Soil	40500.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CH	22052.25
8	Dismantling and Removing of Road Metaling etc complete	15000.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% CH	43560.00
9	Dismantling of Cement Concrete Plain 1:2:4	21940.00	1557.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CH	340828.48
10	Dismantling of Cement Block Masonary	3745.84	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CH	20396.08
11	PA 3" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc complete	81000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% SB	1474386.30
12	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal lime, burkh etc B.G. Rod fastenings points & Crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc or 1000 Nos brinks, 12' 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)	81085.84	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CH	483103.41
Total Amount of Schedule Items						4239758.12

Continued Page # 3


Signature & Stamp Contractor
Ehsan Engineering
Construction Company

NAME OF WORK: PROVIDING AND LAYING CC FLOORING AND PROVIDING & LAYING SEWERAGE SYSTEM IN DATA NAGAR, (DEFUNCT) UC-11, (DEFUNCT) ORANGI TOWN IN PS-96, 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
13	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 sitc walls 50% screened graded baji i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c culling Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	200.00	9000.00	Rupees Nine Thousand Only	Each	1800000.00
14	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 1" broken stone ballast approved grade and quality using crushed dust at 16.60 g/1% Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	81000.00	16.00	Rupees Sixteen Only	P. Sft.	1296000.00
45	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	22500.00	24.00	Rupees Twenty Four Only	P. CR	540000.00
Total Amount of Approved Items						3836000.00

Continued Page # 4


 Signature & Stamp Contractor
Ehsan Engineering
Construction Company

NAME OF WORK: PROVIDING AND LAYING CC FLOORING AND PROVIDING / LAYING SEWERAGE SYSTEM IN DATA NAGAR, (DEFUNCT) UC-11, (DEFUNCT) ORANGI TOWN IN PS-96, KARACHI

From Page # 3

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 9.800 Million

I / We hereby quoted as follows:

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 4,239,758.12 Plus <u>20.00%</u> Above / Below of the S/R i/c Cost of Carriage Material.	Rs. 54,60,800/-	Fifty four Lacs Eighty thousand Eight Hundred Eighty only
2. PART-B (Item Based on A/R) amounting Rs. 3,636,000/- Plus <u>Ar-Pan</u> Above / Below of the A/R	Rs. 36,36,000/-	Thirty six Lacs
3. PART-C (Difference Cost of Cement) (Rs. 694,980/-)	Rs. 694,980.00	Six Lacs Ninety four thousand Nine Hundred Eighty only
GRAND TOTAL (A+B+C)	Rs. 97,91,780/-	Ninety seven Lacs Ninety one thousand Seven Hundred Eighty only


The total amount is Rs. 97,91,780/- (Rupees Ninety Seven Lacs Ninety one thousand Seven Hundred Eighty only) 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. 2,00,000/- as per NIT in shape of pay order bearing No. 6575796 dated 07/11/12 issued from _____ (Bank)

Time Limit: 60 Calendar Days
 Validity: 90 + 30 Days as per SPP Rules 2010
 Penalty Per Day: Rs. 55,500/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be 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:

 DY. TOWN OFFICER (I & S) / TMA SITE TOWN, KARACHI

Signature of the Contractor: 
 Address: M/s. CONSTRUCTION COMPANY
ENRAN ENGINEERING & CONSTRUCTION
Co. P-38/6 Block-S, Bitalabad
N-Nazimabad - Karachi


 Accountant
 TMA Site Town, Karachi.


 Town Officer (I & S)
 T. M. A. Site, Town


 Town Officer (I & S)
 T. M. A. Site, Town

13

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

Administrator / Chief Municipal Officer, Town Office, D-1 SITE, Manghopir Road, Karachi
Office # 021-32550451-32563416, Cell # 0333-2252292

No.Admin/C.M.O/TMA/SITE.T/ So /2013

Dated: 07-01 -2013

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT :- PROVIDING AND LAYING CC FLOORING AND IMPROVEMENT OF ROADS IN MUJAHIDABAD (DEFUNCT) UC-12, (DEFUNCT) ORANGI TOWN, IN PS-96, KARACHI.

In conformity with Clause-5D 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, SITE TOWN

Copy to :-

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

SHEENA INWANI
No. 5389
Date 9/1/013
Sindh Public Procurement Regulatory Authority
MILK

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, SITE Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (13) Admin/C.M.O/TMA/ SITE T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING CC FLOORING AND IMPROVEMENT OF ROADS IN MUJAHIDABAD (DEFUNCT) VC-11, (DEFUNCT) ORANGI TOWN, TN, P.S.96, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 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. Ghulam Hyder Mandokhail & Brothers
- 16). CONTRACT AWARD PRICE Rs.9,790,530/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Ghulam Hyder Mandokhail & Brothers
M/s. A.M.K.M & Enterprises
M/s. M. Ammar Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9797/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Iman" dated 21-10-2012 and Other Newspapers	
-----	-------------------------------------	---	--

22). NATURE OF CONTRACT

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

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

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

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

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

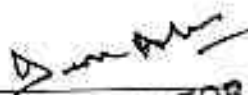
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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



FOR OFFICE USE ONLY

**ADMINISTRATOR
TMA SITE TOWN**

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

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

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

Administrator / Chief Municipal Officer, Town Office, D-1 SITE, Manghopir Road, Karachi
Office # 021-32550451-32563416, Cell # 0333-2252292

No. Admin/C.M.O/TMA/SITE.T/ 17 /2013

Dated: 04.01.2013

Ms. Gulam Hyder Mandokhuil & Brothers
Karachi.

WORK ORDER

SUBJECT: - PROVIDING AND LAYING CC FLOORING AND IMPROVEMENT OF ROADS
IN MUJAHIDABAD (DEFUNCT) UC-12, (DEFUNCT) ORANGI TOWN, IN PS-96,
KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,790,530/- (Rs. Nine Million Seven Hundred Ninety Thousand Five Hundred & Thirty Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 27.42% Above material.	Rs.3,678,489/-
2. Approved Rate Items:	Rs.4,607,624/-
3. Offer Rate Items:	Rs.129,360/-
4. Difference of Cost of Cement - Bitumen (Maximum)	Rs.1,375,057/-

TOTAL Rs.9,790,530/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

(Signature)
ADMINISTRATOR / C.M.O
TMA, SITE TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Mazahir Ameer Khan PS-96
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, SITE, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Security and Performance Bond for due fulfillment of the contract and to pay to the TMA / KMC; 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 High Court of Sindh, TMA, KMC, in favor of the damages from the Contractor for any such breach as per condition of the contract.

ASSISTANT SUPERINTENDENT OF
STAMP OFFICE, CIT COURT
KARACHI

Chd No 33

Stamp Value Rs. 29,400/-

TOWN MUNICIPAL ADMINISTRATION

Project: PROVIDING AND LAYING CC FLOORING AND IMPROVEMENT OF ROADS IN MUJAHIDABAD (DEFUNCT) UC-12, (DEFUNCT) ORANGI TOWN, IN PS-96, KARACHI.

Cost: Rs. 97,90,530/-

Completion Time: 60 Days

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

This Agreement is made on this 3rd day of January 2013 at Karachi between the Karachi Metropolitan Corporation through its Administrator MO. TMA, SITE Town hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Ghulam Hyder Mandokhail & 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 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely PROVIDING AND LAYING CC FLOORING AND IMPROVEMENT OF ROADS IN MUJAHIDABAD (DEFUNCT) UC-12, (DEFUNCT) ORANGI TOWN, IN PS-96, KARACHI at cost of Rs. 97,90,530/- (Rupees: Ninety Seven Lacs Ninety Thousand Five Hundred Thirty Only) within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items i/e cartage of material.	27.42% Above	Rs. 3,678,489/-
2. Approved Rate Items		Rs. 4,607,624/-
3. Offer Rate Items		Rs. 129,360/-
4. Difference of Cost of Cement + Bitumen (Maximum)		Rs. 1,375,057/-
		TOTAL Rs. 9,790,530/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 7438713 dated 06-11-2012 from Habib Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 6282048 dated 24-12-2012 / Bank Guarantee No. _____ from _____ Branch, Karachi for an amount of Rs. 500,000/- Rupees Five Lacs only (only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per ADMINISTRATOR SITE TOWN 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 as per condition of the contract.

**ADMINISTRATOR
SITE TOWN**

ASSISTANT SUPERINTENDENT OF
STAMP OFFICE, C.I.T. COUNTY
KARACHI



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 6282048 dated 24-12-12 amount to Rs 500000/-
 - 2) Pay Order / Bank Guarantee No. dated amount to Rs
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

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

TOWN MUNICIPAL ADMINISTRATION

WITNESSES:-

1. [Signature]
M. D. Conshila
2. [Signature]
Zamir Khan P. S. S.

[Signature]
ADMINISTRATOR
TMA SITE TOWN



12

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

1



MPA. MR. MAZAHIR AMEER KHAN (PS-96)

Tender Reference No. 001(13)/Admin/C.M.O/TMA/SITE.T/ MPA

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

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


PROVIDING AND LAYING CC FLOORING AND IMPROVEMENT OF ROADS
IN MUJAHIDABAD (DEFUNCT) UC-12, (DEFUNCT) ORANGI TOWN, IN PS-96,
KARACHI

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

Rs. 9.800 Million
Rs. 2,00,000/-
Rs. 3,000/-

NOTE:

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


Town Officer (IS) & S1
TMA SITE TOWN OWN

Issue to M/s. Gohulam Hyder Mandakki P.O. No. 1870334
4 Brothers. Dated: 25/10/12
Bank: NIB Bank.


Accountant
TMA Site Town, Karachi
Signature & Stamp of Issuing Authority

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

HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

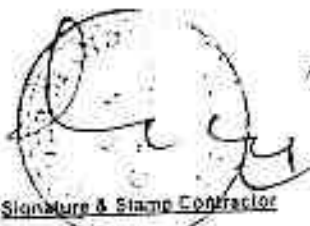
**NAME OF WORK: PROVIDING AND LAYING CC FLOORING AND IMPROVEMENT OF ROADS IN MUJAHIDABAD
(FUNCT) UC-12, (DEFUNCT) ORANGI TOWN, IN PS-96, KARACHI**

Tender Reference No. 001(13)/Admin/C.M.O/TMA/SITE.T/ MPA

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

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4	12432.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	198563.80
2	Dismantling and Removing of Road Metalling etc complete	93600.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	97574.40
3	Dismantling of Cement Block Masonry	2572.58	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	14552.18
4	Earth work excavation undressed lead upto a single throw of Kass: Phawrah or Shovel in Ordinary Soil	50300.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	27388.35
5	Laying to proper line and grade plant mix asphalt concrete pavement finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge etc rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work.	67200.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% Ch	1344470.40
6	Cement Concrete Plain 1:4:8 etc placing compacting finishing and curing complete (i.e. screening and washing of stone aggregate) without shuttering	283.14	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Ch	12230.80
7	Cement Concrete Plain 1:3:6 etc placing compacting finishing and curing complete (i.e. screening and washing of stone aggregate) without shuttering	429.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Ch	21457.29
8	Cartage of 100 CFT (1.5 tons) of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc or 1000 Nos bricks, 10' x 5' x 2' or 1000 manhrs of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	99004.58	395.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	58800.27
9	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 5" thick etc steel bars two concrete ring with 3/8" & Nos cross linked bars welded and two surkhi tube hooks casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position etc transportation charges for an average lead of 20 Km per trip from casting yard to town offices, minimum of 25 slabs per trip will be transported	70.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	75915.50

Continued Page # 2

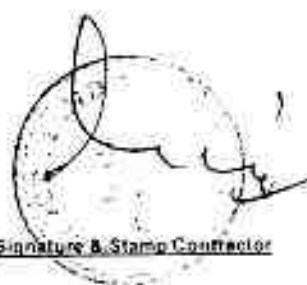

 Signature & Stamp Contractor

OF WORK: PROVIDING AND LAYING CC FLOORING AND IMPROVEMENT OF ROADS IN MUJAHIDABAD
NCT) UC-12, (DEFUNCT) DRANGI TOWN, IN PS-96, KARACHI

From Page # 1

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3' inch deep at center reinforced with 3/8" dia. to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate etc curing, stacking and transportation with in ten miles.	70.00	347.55	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	24335.50
1. Pit, 3' thick topping cement concrete 1:2:4 etc surface finishing and dividing into panels etc complete.	26400.00	1520.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sq	401540.72
Total Amount of Schedule Items					2886901.31

Continued Page # 3



Signature & Stamp Contractor

OF WORK: PROVIDING AND LAYING CC FLOORING AND IMPROVEMENT OF ROADS IN MUJAHIDABAD
NCT) UC-12, (DEFUNCT) ORANGI TOWN, IN PS-95, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12 P/L Granular Sub-Base course as per (AASHTO) standard specification &c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) &c watering with all lead and lift etc complete	52820.00	24.00	Rupees Twenty Four Only	P. CM	1267680.00
13 P/L Aggregate base course CBH 80% as per (AASHTO) standard specification &c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) &c watering with all lead and lift etc complete.	45074.00	31.00	Rupees Thirty One Only	P. CM	1397744.00
14 P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 1:1 hres % Sh 112 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hard brooms and dispose the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge	67200.00	6.50	Rupees Six & Paisa Fifty Only	P. SA	436800.00
15 Providing and laying precast KERB BLOCK with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size: height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge.	2600.00	175.00	Rupees One Hundred Seventy Five Only	P. RM	455000.00
16 Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover &c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded ball &c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I. foot rest &c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	70.00	9000.00	Rupees Nine Thousand Only	Each	630000.00

Continued Page # 4

Signature & Stamp Contractor

OF WORK: PROVIDING AND LAYING CC FLOORING AND IMPROVEMENT OF ROADS IN MUJAHIDABAD (CT) UC-12, (DEFUNCT) DRANGI TOWN, IN PS-96, KARACHI

From Page # 3

Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
Fill 4" thick dry stone metal compacted thickness 1 1/2" to 1/2" broken stone basalt approved grade and quality using crushed dust at 16.50 of % Silt approved quality to fill voids etc watering, leveling compacting to required density etc.	26400.00	16.00	Rupees Sixteen Only	P. Sft	422400.00
Total Amount of Approved Items					4507624.00

Continued Page # 5

Signature & Stamp Contractor

OF WORK: PROVIDING AND LAYING CC FLOORING AND IMPROVEMENT OF ROADS IN MUJAHIDABAD
(UNCT) UC-12, (DEFUNCT) ORANGI TOWN, IN PS-98, KARACHI

From Page # 4

(PART-C: ITEM BASED ON OFFER RATE)

Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
Providing and Applying pavement marking thermoplastic paint with drop on glass beads shall conform with AASHTO designation M-247 the surface should be clean from dust before applying by using mechanical means blow off all necessary arrangement for pavement	1848.00	70/2	Seventy	P.SII	129360/-
Total Amount of Offer items					129360/-

Continued Page # 5


 Signature & Stamp of Contractor

OF WORK: PROVIDING AND LAYING CC FLOORING AND IMPROVEMENT OF ROADS IN MUJAHIDABAD (UNCT) UC-12, (DEFUNCT) ORANGI TOWN, IN PS-96, KARACHI

From Page # 5

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 9.800 Million

We hereby quoted as follows:

	In Figures	In Words
1. PART A (Item Based on Bill) amounting Rs. 2,886,991.31 Plus <u>27.42</u> % Above / Below of the Bill in Cost of Carriage Material.	Rs. 36,78,489/-	Thirty Six Lacs Seventy Eight thousand Four Hundred Eighty Nine
2. PART B (Item Based on Bill) amounting Rs. 4,607,624/- Plus <u>Nil-Par</u> % Above / Below of the Bill	Rs. 46,07,624/-	Forty Six Lacs Seven thousand Six Hundred Twenty Four
3. PART C (Item Based on Bill)	Rs. 1,29,360/-	One Lacs Twenty Nine Thousand Three Hundred Sixty
4. PART D (Difference Cost of Cement + Bitumen) [Rs. 242,063.46 + Rs. 1,132,994/- = Rs. 1,375,057.46]	Rs. 1,375,057.46	Thirteen Lacs Seventy Five Thousand Five Hundred Fifty Seven
GRAND TOTAL (A+B+C+D)	Rs. 97,90,530.22	Ninety seven Lacs Ninety thousand Five Hundred thirty

The total amount is Rs. 97,90,530.22 (In Figure) Ninety seven Lacs Ninety thousand Five Hundred (In Word)

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

We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 7438714 dated 6/11/12

issued from H.B.L. (K.M.C Building) M.A. Jinnah Road Branch.
(Bank)

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


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

NOTE:

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



BY TOWN OFFICER (I & S) TMA SITE TOWN, KARACHI

Accountant
TMA Site Town, Karachi.

Signature of the Contractor with Stamp

Address: M/s Chohan Hyder Mandokhail 48/55.

Chohan
Town Officer (I & S)
T.M.A. Site Town

104

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

Administrator / Chief Municipal Officer, Town Office, D-1 SITE, Manghopir Road, Karachi
Office # 021-32550451-32563416, Cell # 0333-2252292

No. Admin/C.M.O/TMA/SITE.T/ 31 /2013

Dated: 07 - 01 - 2013

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - PROVIDING, INSTALLATION & COMMISSIONING OF DWP PUMP TYPE B-12, B-4 WITH 60 HP MOTOR & ETA NORM PUMP - 25 HP AND DIESEL GENERATOR SETS 365 KVA FOR QASBA PUMPING STATION IN PS-96, SITE, 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 holting the same on your respective web-site.


ADMINISTRATOR / C.M.O
TMA, SITE TOWN

Copy to:-

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

SHIKRA INWAQID DIARY
No. _____
Date _____
Sindh Public Procurement
Regulatory Authority, Govt. of Sindh
9.7.13

MW

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, SITE Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (14) Admin/C.M.O/TMA/ SITE.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT PROVIDING, INSTALLATION & COMMISSIONING OF DWIP PUMP TYPE B-12, II-1 WITH 40 HP MOTOR & ETA NORM. PUMP, 25 HP AND DIESEL GENERATOR SETS 165 KVA FOR QASHA PUMPING STATION IN PS-98, SITE, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 11.261 Million
- 8). ENGINEER'S ESTIMATE 11.495 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Progressive Builders
- 16). CONTRACT AWARD PRICE Rs. 11,250,904/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Iqbal Progressive Builders
M/s. Saima Traders
M/s. R.K. Construction
- 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"/> 9797/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Inman" dated 23-10-2012 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

**ADMINISTRATOR
JMA SITE TOWN**

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

(INTEGRITY PACT)

BL-1
Appendix-L to Bid

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

Contract No.: 001 (14) Admin/C.M.O/TMA/ SITE.T/MPA Dated: 15-11-2012

Contract value: Rs.11,250,904/- Contract Title: PROVIDING, INSTALLATION & COMMISSIONING OF DWP PUMP TYPE B-12,
WITH 60 HP MOTOR & ETA NORM. PUMP - 25 HP AND DIESEL GENERATOR SETS 365 KVA FOR QASBA PUMPING STATION IN PS-06,
KAHACHY.

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

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

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

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

Notwithstanding any rights and remedies exercised by TMA in this regards, M/s. Iqbal Progressive Builders agrees to indemnify TMA for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to TMA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Iqbal Progressive Builders as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from TMA.

Contractor:

Signature:

(Seal)

IQBAL PROGRESSIVE BUILDERS

Proprietor

Town Municipal Administration:

Signature:

**ADMINISTRATION
TMA SITE TOWN**

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

Administrator / Chief Municipal Officer, Town Office, D-1 SITE, Manghopir Road, Karachi
Office # 021-32550451-32563416, Cell # 0333-2252292

No. Admin/C.M.O/TMA/SITE/T/ 18 /2013

Dated: 04 - 01 - 2013

M/s. Iqbal Progressive Builders
Karachi.

WORK ORDER

SUBJECT:- PROVIDING, INSTALLATION & COMMISSIONING OF DWP PUMP TYPE B-12, B-4 WITH 60 HP MOTOR & ETA NORM PUMP - 25 HP AND DIESEL GENERATOR SETS 365 KVA FOR QASBA PUMPING STATION IN PS-96, SITE, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.11,250,904/- (Rs. Eleven Million Two Hundred Fifty Thousand Nine Hundred & Four Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 7.82% Above material. Rs.11,250,904/-

TOTAL Rs.11,250,904/-

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, SITE TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Mazahir Ameer Khan PS-96
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, SITE, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

UN No 55

Stamp Value Rs. 33,800/-

2012

TOWN MUNICIPAL ADMINISTRATION

Project:

PROVIDING, INSTALLATION & COMMISSIONING OF DWP PUMP TYPE B-12, B-4 WITH 60 HP MOTOR & ETA NORM PUMP - 25 HP AND DIESEL GENERATOR SETS 365 KVA FOR QASBA PUMPING STATION IN PS-96, SITE, KARACHI.

Cost:

Rs. 1,12,50,904/-

Completion Time:

90 Days

Penalty:

Rs. 49,500/- (Max. 10% of Sanction Cost)

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

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely **PROVIDING, INSTALLATION & COMMISSIONING OF DWP PUMP TYPE B-12, B-4 WITH 60 HP MOTOR & ETA NORM PUMP - 25 HP AND DIESEL GENERATOR SETS 365 KVA FOR QASBA PUMPING STATION IN PS-96, SITE, KARACHI**, at a cost of Rs. 1,12,50,904/- (Rupees: One Crore Twelve Lacs Fifty Thousand Nine Hundred Four Only) within a period of 90 Days and Penalty Per Day Rs. 49,000/- (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. 7.82% Above
TOTAL Rs. 11,250,904/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 29,000/- (Rupees: Two Lacs Twenty Nine Thousand Only) Vide Pay Order / Bank Guarantee No. 6575769 dated 07-11-2012 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. 6110008 dated 17-12-12 / Bank Guarantee No. 6110008 from H.B.B. Bank Mullin league Branch, Karachi for an amount of Rs. 5,62,600/- Rupees Five Lacs Sixty two thousand Six hundred only as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document to be deducted from each bill as per condition of contract and will be retained by the TMA / KMC till the 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 hereby binds 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.

IQBAL PROGRESSIVE BUILDERS

**ADMINISTRATOR
TMA SITE TOWN**

ASSISTANT SUPERINTENDENT



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

- III. drawings
- IV. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- V. 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 8016008 dated 13/11/11 amount to Rs. 562,600/-
 - 2) Pay Order / Bank Guarantee No _____ dated _____ amount to Rs. _____
- V. All correspondence in respect of the contract and the work alongwith undertaking

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

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

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

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

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

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

TOWN MUNICIPAL ADMINISTRATION

[Signature]
ADMINISTRATOR
TMA SITE TOWN

[Signature]
IQBAL PROGRESSIVE BUILDERS
Proprietor
CONTRACTOR

WITNESSES:-

- 1. *[Signature]*
Abdullah Enterprises
- 2. *[Signature]*
SAIMA TRADERS

STAMPS
DRT

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



MPA. MR. MAZAHIR AMEER KHAN (PS-96)

Tender Reference No. 001(14)/Admin/C.M.O/TMA/SITE.T/ MPA

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

alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

PROVIDING, INSTALLATION & COMMISSIONING OF DWP PUMP TYPE B-
12. B-4 WITH 60 HP MOTOR & ETA NORM-PUMP - 25 HP AND DIESEL
GENERATOR SETS 365 KVA FOR QASBA PUMPING STATION IN PS-96, SITE,
KARACHI

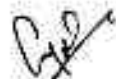
Tentative (Estimated) Construction Cost: Rs. 11.261 Million
Bid Security: - Rs. 2,29,000/-
Tender Cost: - Rs. 3,000/-

O.T.E.:

This Document contains 03 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) S1
M. MAZAHIR AMEER KHAN

Issue to M/s. Mghal Progressive Builders P.O. No. 6574597
Dated: 6/11/12
Bank: HBL


Signature & Stamp of the Authority
TMA Site Town, Karachi.

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

HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

OF WORK: PROVIDING, INSTALLATION & COMMISSIONING OF DWP PUMP TYPE B-12, B-4 WITH 60 HP R & ETA NORM-PUMP : 25 HP AND DIESEL GENERATOR SETS 365 KVA FOR QASBA PUMPING STATION 96, SITE, KARACHI

Tender Reference No. 001(14)/Admin/C.M./OTMA/SITE.TI/MPA

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

Sl. No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Supply of KSB Pump Types B-12/B-4 with 60 HP Siemens motor having discharge capacity 500 IGPM 250 Ft Lead with section discharge pipes including Top Pipe and Column Pipe 8" Dia complete with MCU of ASD / WDR or green power etc complete	2.00	1250000.00	Rupees Twelve Lac Fifty Thousand Only	Each	2500000.00
2	Providing and Fixing Steel Girder 8 x 4 (MS Tee and Plates) i/c welding of the sides of the section to create the position in any design of the sum to take the pump (Foundation) also the plate form for over head gentry as per Instruction of Engineer Incharge					
	25 Rft Girder (04 Nos) 100 Rft	1570.00	95.00	Rupees Ninety Five Only	P Kg	158650.00
	45 Rft Girder (04 Nos) 90 Rft	148.00	85.00	Rupees Eighty Five Only	P Kg	12580.00
3	Providing and Fixing Circuit Breaker 400 Amp Tesorki Japan Make	4.00	23000.00	Rupees Twenty Three Thousand Only	Each	92000.00
4	Supplying and Fixing of Non Return Valve 8" Dia	4.00	9000.00	Rupees Nine Thousand Only	Each	36000.00
5	Supplying / Fixing of Sluice Valve 8" Dia	4.00	9000.00	Rupees Nine Thousand Only	Each	36000.00
6	Providing and Fixing Water Pressure Gauges	4.00	1500.00	Rupees One Thousand Five Hundred Only	Each	6000.00
7	Providing and Fixing Earthing Set	4.00	23000.00	Rupees Twenty Three Thousand Only	Each	92000.00
8	Providing and Fixing Traveling Gentry	1.00	10000.00	Rupees Ten Thousand Only	Each	10000.00
9	Supplying and Laying 75 mm (2) 3-1/2 case precable	121.00	1553.00	Rupees One Thousand Five Hundred Fifty Three Only	Each	187913.00
10	Providing / Installation of ETA Norm KSB - 25 HP Centrifugal Pump Set for boosting having discharge capacity 1500 IGPM with Section / Delivery Line MCU Cable and all accessories fitting 7 documents labour charges material etc complete instruction of Engineer Incharge	2.00	600000.00	Rupees Six Lacs Only	Each	1200000.00

Continued Page # 2

IQBAL PROPERTIES PVT. LTD.

[Signature]
Proprietor

Signature & Stamp Contractor

From Page # 1

Description of Item	Qty.	Rate In Fig/₹	Rate In Word	Unit	Amount
<p>ply, Erection, Commissioning and ding on load of intermittent rating real electric generating set (DG Set) th alternator of 3 Phase, 415 Volts, 4 ire System, 50 Cycle medium speed stationary type battery operated with automatic battery charger vibration and sound damper arrangement, open ground installation protection water cooled having diesel engine power to freely operate the alternator without fluctuation on load. The D.G Sets should be suitable for generating capacity of 365 KVA (make F.G Wilson Caterpillar). This set should be provide with storage tank of 1200 liters of cooling all required indicating arrangement on lights or alarm alters. including all fixtures fittings equipments required for easy installation and trouble free safe operation including asbestos sheets with iron frame (Specification design and drawing) and providing all safety protection devices</p> <p>Cost of 365 KVA Diesel Generator Set Cost of Sound Proof Canopy Local Cost of Earthing Sets Cost of Cable Single Core 300 mm(2) (210 Rr) Cost of 1000 Amps MCB Cost of 500 Amps Changeover Switch Cost of Cable 3-1/2 Core 240 mm(2) (82 Rr) Cost of Bus Bar and etc complete</p>	1.00	8103752.00	Rupess Sixty One Lac Three Thousand Seven Hundred Fifty Two Only	L.S	8103752.00
Total Amount of Schedule Items					10434895.00

Continued Page # 3

GLOBAL PROJECT CONSULTANTS

 Proprietor
 Signature & Stamp Contractor

QUOTED BID (SUMMARY)

tentative (Estimated) Cost: - Rs. 11,261 Million

whereby quoted as follows

	In Figures	In Words
Material. (7.82 % Above / Below of the SIR i/c Cost of Carriage)	Rs. 112,50,904/-	One Crore Twelve lac fifty thousand nine hundred and four only
GRAND TOTAL (A)	Rs. 112,50,904/-	One Crore Twelve lac fifty thousand nine hundred and four only

Total amount in Rs. 112,50,904/- (in Figures) One Crore Twelve lac fifty thousand nine hundred and four only (in Words)
 for the complete job for all schedule of rates, approved rate & offer rates, such ever is included in the BOQ.

We have attached a Bid Security amounting to Rs. 2,29,000/- as per NIT in shape of pay order bearing No. 6575769 dated 11-12 issued from HBL, Rizvia Society Nazimabad (Bank)

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


Penalty Per Day: Rs. 49,000/- 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:


 DY. TOWN ENGINEER (SITE) /
 TMA SITE TOWN, KARACHI


 Proprietor
 Signature of the Contractor with Stamp
 Address: C-3, SB-10, Sumaira Pride
Block #2, University Road
Gulistan-e-jauhar, Karachi


 Town Officer (I & S)
 T. M. A. Site, Town

15

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

Administrator / Chief Municipal Officer, Town Office, D-1 SITE, Manghopir Road, Karachi
Office # 021-32550451-32563416, Cell # 0333-2252292

No.Admin/C.M.O/TMA/SITE.T/ 22-2013

Dated: 07 - 01 - 2013

To,


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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- IMPROVEMENT OF ROAD / CC STREET AND SEWERAGE SYSTEM IN QASBA COLONY,
ISLAMIA COLONY, MUJAHIDABAD AND DATA NAGAR IN PS-96, DMC (WEST) 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, SITE TOWN

Copy to:-

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

Sindh Public Procurement Regulatory Authority
Secretary / Administration
No. 3284
Date: 07/01/13
M. U. S.

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, SITE Town.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER 001 (15) Admin/C.M.O/TMA/ SITE.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD, CC STREET AND SEWERAGE SYSTEM IN QASBA COLONY, ISLAMIA COLONY, MUJAHIDABAD AND DATA NAGAR IN PS-96, DMC (WEST) 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) 15-11-2012 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Zeeshan Traders
- 16) CONTRACT AWARD PRICE Rs. 19,590,615/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Zeeshan Traders
M/s. Tameerat-e-Jadedd
M/s. Nisar A 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"/>
-----	-------------------------------------	----	--------------------------
- 21). ADVERTISEMENT:
- i). SPPRA Website
(If yes, give date and SPPRA's tender number)
- | | |
|-----|---|
| Yes | <input checked="" type="checkbox"/> 9797/2012 |
| No | <input type="checkbox"/> |
- ii). News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|---|
| Yes | <input checked="" type="checkbox"/> Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Iman" dated 23-10-2012 and Other Newspapers |
|-----|---|
- 22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____


ADMINISTRATOR
TMA SITE 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 (15) Admin/C.M.O/TMA/ SITE.T/MPA Dated: 15-11-2012

Contract value: Rs.19,590,615/- Contract Title: IMPROVEMENT OF ROAD / CC STREET AND SEWERAGE SYSTEM IN QASBA
COLONY, ISLAMIA COLONY, MUJAHIDABAD AND DATA NAGAR IN PS-95, DMC (WEST) KARACHI.

M/s. **Zeeshan 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. **Zeeshan 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. **Zeeshan 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. **Zeeshan 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. **Zeeshan 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. **Zeeshan 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:

Signature:

(Seal)

Town Municipal Administration:

Signature:

ADMINISTRATOR
TMA SITE TOWN

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

Administrator / Chief Municipal Officer, Town Office, D-I SITE, Manghopir Road, Karachi
Office # 021-32550451-32563416, Cell # 0333-2252292

No.Admin/C.M.O/TMA/SITE.T/ 19 /2013

Dated: 04 - 01 / -2013

M/s. Zeeshan Traders
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD / CC STREET AND SEWERAGE SYSTEM IN QASBA COLONY, ISLAMIA COLONY, MUJAHIDABAD AND DATA NAGAR IN PS-96, DMC (WEST) KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,590,615/- (Rs. Nineteen Million Five Hundred Ninety Thousand Six Hundred & Fifteen Only) as you have accepted the contractual responsibility.

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

1. Schedule Items w/c cartage of 26.77% Above material.	Rs.7,756,036/-
2. Approved Rate Items:	Rs.9,092,592/-
3. Offer Rate Items:	Rs.390,000/-
4. Difference of Cost of Cement + Bitumen (Maximum)	Rs.2,351,987/-

TOTAL Rs.19,590,615/-

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, SITE TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Mazahir Ameer Khan PS-96
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, SITE, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Ch No 42

Stamp Value Rs. 58,800/-

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF ROAD / CC STREET AND SEWERAGE SYSTEM IN QASBA COLONY, ISLAMIA COLONY, MUJAHIDABAD AND DATA NAGAR IN PS-96, DMC (WEST) KARACHI

Cost: Rs. 1,95,90,615/-

Completion Time: 90 Days

Penalty: Rs. 85,500/- (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 Administrators (which expression shall mean and include his successors) on the One Part and M/s Zeeshan 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 15-11-2012 on behalf of / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF ROAD / CC STREET AND SEWERAGE SYSTEM IN QASBA COLONY, ISLAMIA COLONY, MUJAHIDABAD AND DATA NAGAR IN PS-96, DMC (WEST) KARACHI of cost of Rs. 1,95,90,615/- (Rupees: One Crore Ninety Five Lacs Ninety Thousand Six Hundred Fifteen Only) within a period of 90 Days and Penalty Per Day Rs. 85,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

1. Schedule Items i/c cartage of material.	26.77% Above	Rs. 7,756,036/-
2. Approved Rate Items:		Rs. 9,092,592/-
3. Offer Rate Items:		Rs. 390,000/-
Difference of Cost of Cement + Bitumen (Maximum)		Rs. 2,351,987/-
TOTAL		Rs. 19,590,615/-

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. 1351831 dated 07-11-2012 from Faysal 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 K.M.C.

AND WHEREAS the Contractor has also deposited Order No. 02805694 dated 26-12-2012 / Bank ADMINISTRATOR TMA SITE TOWN from Bank Standard Chartered (Pakistan) - Local Bank Branch, Karachi for an amount of Rs. 10,00,000/- Rupees Ten Lacs only (only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

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

21 DEC 2012

21 DEC 2012

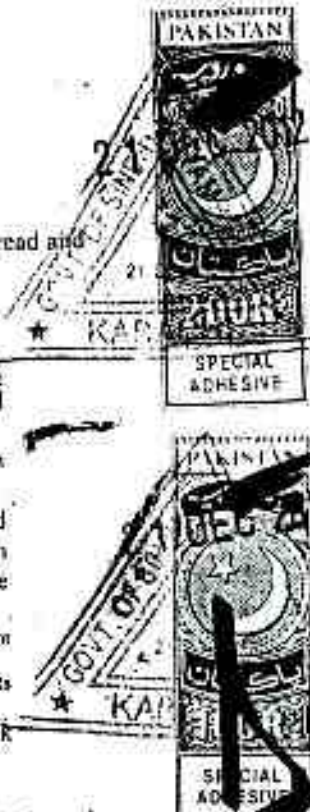
21 DEC 2012



K.M.C. to recover the STAMP OFFICE SITE TOWN

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 1/6 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 02845694 dated 26/12/12 amount to Rs 1000000/-
 - 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, shall be final conclusive and binding on the Contractor.

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

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

TOWN MUNICIPAL ADMINISTRATION

Sumbol
ZEESHAN TRADERS
 ADMINISTRATOR
 TMA SITE TOWN
 Proprietor CONTRACTOR

WITNESSES:-

1. *[Signature]*
2. *[Signature]*

ASSISTANT SUPERINTENDENT OF
 STAFF OFFICE CITY GOVT
 KARACHI

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



MPA. MR. MAZAHIR AMEER KHAN (PS-96)

Tender Reference No. 001(15)/Admin/C.M.O/TMA/SITE.T/ MPA

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

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

IMPROVEMENT OF ROAD / CC STREET AND SEWERAGE SYSTEM IN
QASBA COLONY, ISLAMIA COLONY, MUJAHIDABAD AND DATA NAGAR IN
PS-96, DMC (WEST), KARACHI

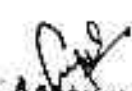
Tentative (Estimated) Construction Cost: Rs. 19.600 Million
Bid Security: - Rs. 4,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 06 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) S
TMA SITE Town

Issue to M/s. Zeehan Traders P.O. No. 01514804
Dated: 6/11/12
Bank: Faysal Bank


Signature & Stamp of Issuing Authority
TMA Site Town, Karachi.

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

HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

NAME OF WORK: IMPROVEMENT OF ROAD / CC STREET AND SEWERAGE SYSTEM IN QASBA COLONY,
AMIA COLONY, MUJAHIDABAD AND DATA NAGAR IN PS-96, DMC (WEST), KARACHI

Tender Reference No: 001(15)/Admin/C.M.O/TMA/SITE./MPA

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

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil of murum etc trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by Engineer Incharge.	124800.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	%CA	280875.00
2	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall B and fixing in trench etc cutting, fitting and jointing with rubber ring etc testing with water to specified pressure					
	12" Dia Pipe	2800.00	155.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	P.Rt	434420.00
	15" Dia Pipe	2200.00	195.85	Rupees One Hundred Ninety Five & Paise Eighty Five Only	P.Rt	430870.00
3	Refilling the excavated stuff in trenches 8" thick layer including watering ramming to full compaction etc complete	93800.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%CA	125765.00
4	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches etc the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench	10.00	750.00	Rupees Seven Hundred Fifty Only	P.Day	7500.00
5	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 5" thick etc steel bars two concrete ring with 3/8" B Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position etc transportation charges for an average lead of 20 Km per trip from casting yard to town offices; ammonium of 25 slabs per trip will be transported.	222.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	240770.00

Continued Page # 2

ZEESHAN TRADERS

Signature & Stamp Contractor

Proprietor,

OF WORK: IMPROVEMENT OF ROAD / CC STREET AND SEWERAGE SYSTEM IN QASBA COLONY,
A COLONY, MUJAHIDABAD AND DATA NAGAR IN PS-96, DMC (WEST), KARACHI

From Page # 1

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
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	225.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	78221.00
7 Earth work excavation undressed lead upto a single throw of Cassi, Phawrah or Shovel in Ordinary Soil	76032.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	41390.00
8 Dismantling and Removing of Road Metalling etc. complete	54800.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	159139.00
9 Dismantling of Cement Concrete Plain 1:2:4	11340.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	181122.00
10 Dismantling of Cement Block Masonary	2384.40	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	12983.00
11 Laying to proper line and grade plant mix asphalt concrete paver finished (Hydro/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge etc. rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80V100 penetration and all cost of material from source of supply to plant and plant to site of work.	109600.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% Sh	2192757.00
12 Cement Concrete Plain 1:4:8 etc. placing compacting finishing and curing complete (etc. screening and washing of stone aggregate) without shuttering	435.50	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Ch	18817.00
13 Cement Concrete Plain 1:3:6 etc. placing compacting finishing and curing complete (etc. screening and washing of stone aggregate) without shuttering	660.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Ch	33011.00
14 P/L 3" thick topping cement concrete 1:2:4 etc. surface finishing and dividing into panels etc. complete.	56000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sh	1018329.00
15 Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surki 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).	144556.40	395.50	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	561267.00
Total Amount of Schedule Items					6118195.00

Continued Page # 3

ZEESHAN TRADERS

Proprietor & Stamp Contractor

Proprietor

OF WORK: IMPROVEMENT OF ROAD / CC STREET AND SEWERAGE SYSTEM IN QASBA COLONY, A COLONY, MUJAHIDABAD AND DATA NAGAR IN PS-96, DMC (WEST), KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

Description of item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover w/c the cost of M.S Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls 50% screened graded bay w/c benching & channels w/c thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest w/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	715.00	9000.00	Rupees Nine Thousand Only	Each	1935000.00
17 P/L Granular Sub-Base course as per (AASHTO) standard specification w/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) w/c watering with all lead and lift etc complete.	107200.00	24.00	Rupees Twenty Four Only	P.Ch	2572800.00
18 P/L Aggregate base course CBR 80% as per (AASHTO) standard specification w/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) w/c watering with all lead and lift etc complete	73432.00	31.00	Rupees Thirty One Only	P.Ch	2276392.00
19 P/S prime coat with medium curing asphalt of penetration grade 80/70 prime coats shall be used @ of 11 mres % Sft (1:2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge	109600.00	6.50	Rupees Six & Paise Fifty Only	P.Sft	712400.00
20 Providing and fixing precast KERB BLOCK with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	4000.00	175.00	Rupees One Hundred Seventy Five Only	P.Rft	700000.00

Continued Page # 4

ZEESHAN TRADERS

Signature & Stamp Contractor
Proprietor

OF WORK: IMPROVEMENT OF ROAD / CC STREET AND SEWERAGE SYSTEM IN QASBA COLONY, HIA COLONY, MUJAHIDABAD AND DATA NAGAR IN PS-96, DMC (WEST), KARACHI

From Page # 3

Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone balast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids by watering, leveling compacting to required density etc.	56000.00	16.90	Rupess Sixteen Only	P. Sft	936000.00
Total Amount of Approved Items					9362592.00

Continued Page # 5

ZEESHAN TRADERS

~~Signatore & Stamp Contractor~~

Proprietor

OF WORK: IMPROVEMENT OF ROAD / CC STREET AND SEWERAGE SYSTEM IN QASBA COLONY, IA COLONY, MUJAHIDABAD AND DATA NAGAR IN PS-96, DMC (WEST), KARACHI

From Page # 4

(PART-C: ITEM BASED ON OFFER RATE)

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall B and laying in trench w/ cutting, fitting and joining with rubber ring & testing with water to specified pressure 8" Dia	3000.00	130	One hundred thirty	P.R.	390000
Total Amount of Offer Items					390000

Continued Page # 6

ZEESHAN TRADERS

Signature & Stamp Contractor
Proprietor

SCOPE OF WORK: IMPROVEMENT OF ROAD / CG STREET AND SEWERAGE SYSTEM IN QASBA COLONY, MIA COLONY, MUJAHIDABAD AND DATA NAGAR IN PS-96, DMC (WEST), KARACHI

From Page # 5

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 19.600 Million

We hereby quoted as follows:

	In Figures	In Words
1. PART-A (Item Based on SIR) amounting Rs. 6,118,195/- Plus <u>26.77</u> % Above / Below of the SIR (i.e. Cost of Carriage Material)	Rs. 7756036	Seventy seven lac fifty six thousand and thirty six
2. PART-B (Item Based on A/R) amounting Rs. 8,092,592/- Plus <u>17.12</u> % Above / Below of the A/R	Rs. 9092592	Ninety lac ninety two thousand five hundred and ninety two
3. PART-C (Item Based on O/R)	Rs. 39000	Three lac ninety thousand
4. PART-D (Difference Cost of Cement + Bitumen) (Rs. 504,270/- + Rs. 1,847,717/- = Rs. 2,351,987/-)	Rs. 2351987	Two thousand three hundred fifty one thousand nine hundred and eighty seven
GRAND TOTAL (A+B+C+D)	Rs. 19590615	One crore ninety five lac ninety thousand six hundred and fifteen only

The total amount is Rs. 19590615/- (In Figure) One crore ninety five lac ninety thousand six hundred and fifteen 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. 4,00,000/- as per NIT in shape of pay order bearing No. 1351931 dated 7/11/12 issued from Fayyaz Bank Gulshan-e-Munawwar (Bank)

Time Limit: 90 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010
Penalty Per Day: Rs. 85,000/- 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) COGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

ZEESHAN TRADERS

Proprietor
Signature of the Contractor with Stamp
Address: 11-41-C, Commercial Area
Najimabad Karachi

For office use of KMC
Verified BOQ by:

DY. TOWN OFFICER (M/L) /
TMA SITE TOWN, KARACHI


Accountant
TMA Site Town, Karachi


Town Officer (I & S)
T M A Site, Town

TOWN MUNICIPAL ADMINISTRATION

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

No. T.O.(I&S)/TMA/SITE.T/ 16 /2012

Dated 29/11/2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|---|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, SITE Town |
| 2. Tender Reference No: | No. 001 (01) Admin/C.M.O/TMA/ SITE.T/MPA |
| 3. Tender Description/Name of work/item: | <u>PROVIDING AND FIXING OF 30 HP (22 KW) ETA LINE MOTOR ON 6" DIA M.S LINE FOR (DEFUNCT) UC-03, SITE ZONE, DMU (WEST) IN PS-02, KARACHI</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Iman" dated 23-10-2012
SPPRA Website ID # 9797/2012. |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 04 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: | 15-11-2012 ✓ |

Bid Evaluation Report:

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. Shahid Associates	(As per calculation) 11.50% Above SCR2004 with Total cost of Rs.48,74,873/-	1 st Lowest	Estimated cost of Rs.4884 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Abdul Moid & Muneed Enterprises	(As per calculation) 11.72% Above SCR2004 with Total cost of Rs.48,84,491/-	2 nd Lowest	Estimated cost of Rs.4884 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Al-Anna & Sons	(As per calculation) 11.90% Above SCR2004 with Total cost of Rs.48,92,361/-	3 rd Lowest	Estimated cost of Rs.4884 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s Zeeshan Traders	(As per calculation) 12.00% Above SCR2004 with Total cost of Rs.48,96,733/-	4 th Lowest	Estimated cost of Rs.4884 Million	Not Qualified as per Evaluation Criteria	Non Responsive

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


D.T.O./TMA SITE TOWN
TMA Member/Secretary


Accountant, TMA SITE TOWN
TMA Site Town, Karachi.


Town Officer (I & S)
T.O. (I&S), TMA SITE TOWN
T.M.A. Site, Town

Director (CB) SPPRA w.r.t ID # 9797/2012
With a request to upload on SPPRA Website.

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

SPPRA INWARD DIARY 4393
MUR
10.11.12
SPPRA Public Procurement Regulatory Authority Govt. of Sindh

TOWN MUNICIPAL ADMINISTRATION

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

No. T.O(I&S)/TMA/SITE.T/ 17 /2012

Dated 29/11/2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, SITE Town |
| 2. Tender Reference No: | No. 001 (02) Admin/C.M.O/TMA/ SITE T/MPA |
| 3. Tender Description/Name of work/item: | <u>PROVIDING AND LAYING 18" DIA & 8" DIA MS WATER LINE FROM PAK COLONY PUMPING STATION TO HASRAI MOHANI PUMPING STATION & P/L 10" DIA P.E WATER LINE AT HABIB HANK NEAR DC OFFICE FOR IMPROVEMENT OF WATER SUPPLY IN PAK COLONY UC-01, SITE TOWN.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Iman" dated 23-10-2012. SPPRA Website ID # 9797/2012. |
| 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: | 15-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Sahara-e-Tamirat	(As per calculation) 19.73% Above SCR2004 Plus Offer Rate with Total cost of Rs.98,03,722/-	1 st Lowest	Estimated cost of Rs.9.813 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Alfa Brothers	(As per calculation) 19.80% Above SCR2004 Plus Offer Rate with Total cost of Rs.98,39,971/-	2 nd Lowest	Estimated cost of Rs.9.813 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A-One Construction Co	(As per calculation) 20.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.98,80,024/-	3 rd Lowest	Estimated cost of Rs.9.813 Million	Qualified as per Evaluation Criteria	Responsive

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


D. L. O. TMA SITE TOWN
Karachi
Member, Secretary


Accountant, TMA SITE TOWN
Karachi
Member


Town Officer (I & S)
TMA SITE TOWN
Karachi
Chairman

Director (CB) SPPRA w.r.t ID # 9797/2012
With a request to upload on SPPRA Website.

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

No. T.O(I&S)/TMA/SITE.T/ 18 /2012

Dated 29/11/2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, SITE Town ✓ |
| 2. Tender Reference No: | No. 001 (03) Admin/C.M.O./TMA/ SITE.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>REPLACEMENT OF 8" DIA, 6" DIA & 4" DIA P.E WATER LINE FOR IMPROVEMENT OF WATER SUPPLY AT HASRAJ MOHANJI COLONY, WILAYATABAD, AND ZIHAIRY COLONY & ASIF COLONY IN (DEFUNCT) UC-01, SITE TOWN.</u> ✓ |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Iman" dated 23-10-2012. SPPRA Website ID # 9797/2012. ✓ |
| 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: | 15-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Al-Sultan & Jamal Construction Co	(As per calculation) 19.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.97,89,383/-	1 st Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. A-One Construction Co	(As per calculation) 20.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.98,09,485/-	2 nd Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Alfa Brothers	(As per calculation) 21.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.98,28,961/-	3 rd Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

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


T.M.A. SITE TOWN, KATAHTI
TMA Site Town, Secretary


Accountant, TMA SITE Town
TMA Site Town, Member


Town Officer (I & S)
T.O. I&S, TMA SITE Town
T.M.A. Site Town, Chairman

Director (CB) SPPRA w.r.t ID # 9797/2012
With a request to upload on SPPRA Website.

- C.C to :-
1. Administrator / C.M.O. TMA SITE Town.
 2. P.D (M.P.A's / M.N.A'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), SITE TOWN

No. T.O(I&S)/TMA/SITE.T/ 19 /2012

Dated 29/12/2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, SITE Town |
| 2. Tender Reference No: | No. 001 (04) Admin/C.M.O/TMA/ SITE T/MPA |
| 3. Tender Description/Name of work/item: | <u>P/L 16" DIA 4" DIA M.S WATER SUPPLY LINE FROM SHEER SHAH BOOSTING STATION TO MUHAMMADI ROAD, KEAMARI TOWN.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Iman" dated 23-10-2012
SPPRA Website ID # 9797/2012 |
| 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: | 15-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Al-Wasay Enterprises	(As per calculation) 19.60% Above SCR2004 Plus Offer Rate with Total cost of Rs.43,02,876/-	1 st Lowest	Estimated cost of Rs.4.312 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Al-Noor Builders	(As per calculation) 19.70% Above SCR2004 Plus Offer Rate with Total cost of Rs.43,96,148/-	2 nd Lowest	Estimated cost of Rs.4.312 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Hamza Engineering Works	(As per calculation) 20.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.44,91,274/-	3 rd Lowest	Estimated cost of Rs.4.312 Million	Qualified as per Evaluation Criteria	Responsive

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


T.O. (I&S) TMA SITE TOWN KARACHI
Member Secretary


Accountant, TMA SITE TOWN
TMA Site Town, Karachi.


Town Officer (I & S)
T.O. (I&S), TMA SITE TOWN
T. N. A. Site Town

Director (CB) SPPRA w.r.t ID # 9797/2012
With a request to upload on SPPRA Website.

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

No. T.O(I&S)/TMA/SITE.T/ 20 /2012

Dated 29/11/2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, SITE Town |
| 2. Tender Reference No: | No. 001 (05) Admin:C.M.O/TMA/ SITE.T/MPA |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT / UPLIFTING OF FARSHI GROUND & ASIFABAD CHILDREN PARK IN UC-01 SITE ZONE, DMC (WEST)</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Iman" dated 23-10-2012, SPPRA Website ID # 9797/2012. |
| 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: | 15-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. J.B International	(As per calculation) 20.95% Above SCR2004 Plus Offer Rate with Total cost of Rs.48,91,141/-	1 st Lowest	Estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. Al-Noor Builders	(As per calculation) 21.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.49,58,824/-	2 nd Lowest	Estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Hamza Engineering Works	(As per calculation) 21.50% Above SCR2004 Plus Offer Rate with Total cost of Rs.50,42,658/-	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.


D. T. M. SIDDIQUI
 D. T. M. SIDDIQUI
 Member, Secretary


Accountant
TMA Site Town, Karachi.
 Accountant, TMA SITE Town
 Member


Town Officer (I & S)
T.O (I&S), TMA SITE Town
 T. M. Siddiqui

Director (CB) SPPRA W.M.A ID # 9797/2012
 With a request to upload on SPPRA Website.

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

No. T.O(I&S)/TMA/SITE.T/ 21 /2012

Dated 29/11/2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, SITE Town |
| 2. Tender Reference No: | No. 001 (06) Admin/C.M.O/TMA/ SITE T/MPA |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT / REPAIR OF CC FLOOR /C REPLACEMENT OF DAMAGE SEWERAGE LINE IN BROHI MOHALLAH, BARADIA MOHALLAH & BALOCH MOHALLAH IN (DEFUNCT) UC-03, IN PS-92, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Iman" dated 23-10-2012. SPPRA Website ID # 9797/2012 |
| 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: | 15-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Haji Syed Ameer & Brothers	(As per calculation) 28.75% Above SCR2004 with Total cost of Rs.48,90,393/-	1 st Lowest	Estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Al-Sultan & Jamal Construction Co	(As per calculation) 29.00% Above SCR2004 with Total cost of Rs.48,95,769/-	2 nd Lowest	Estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Abdul Sattar & Sons	(As per calculation) 29.25% Above SCR2004 with Total cost of Rs.49,01,146/-	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.


 DY. TOWN OFFICER (I&S)
 TMA SITE TOWN, KARACHI
 Member, Secretary


 Accountant
 TMA Site Town, Karachi
 Member


 Town Officer (I&S)
 T.O (I&S), TMA SITE TOWN
 Chairman

Director (CB) SPPRA w.r.t ID # 9797/2012
 With a request to upload on SPPRA Website.

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

No. T.O(I&S)/TMA/SITE.T/ 22 /2012

Dated 29/11/2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, SITE Town ✓ |
| 2. Tender Reference No: | No. 001 (07) Admin/C.M.O/TMA/ SITE.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT / REPAIR OF INTERNAL ROAD IN HASRAI MOHANI COLONY UC-01, SITE ZONE DMC, WEST KARACHI.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Iman" dated 23-10-2012. SPPRA Website ID # 9797/2012. ✓ |
| 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: | 15-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Askari Enterprises	(As per calculation) 8.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.48,91,621/-	1 st Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. Al-Kabeer Enterprises	(As per calculation) 8.50% Above SCR2004 Plus Offer Rate with Total cost of Rs.51,94,149/-	2 nd Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Al-Ghazi Corporatio	(As per calculation) 10.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.54,48,935/-	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.


DY. TOWN OFFICER (I&S) /
T.M.A. SITE TOWN, KARACHI
Member, Secretary


Accountant
T.M.A. SITE TOWN, KARACHI
Member


Town Officer (I & S)
T.O. I&S, TMA, SITE TOWN
Chairman

Director (CB) SPPRA w.r.t ID # 9797/2012
With a request to upload on SPPRA Website.

C.C to:-

1. Administrator / C.M.O, TMA SITE 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), SITE TOWN

No. 50(I&S)/TMA/SITE.T/ 231 /2012

Dated 29/11/2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, SITE Town |
| 2. Tender Reference No: | No. 001 (08) Admin/C.M.O/TMA/ SITE T/MPA |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT & REPAIR OF SUB MAIN ROAD THROUGH MACHINE CARPETING ASIF COLONY UC-01, SITE ZONE, DMC, WEST, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Iman" dated 23-10-2012, SPPRA Website ID # 9797/2012 |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 15-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Saima Traders	(As per calculation) 11.75% Above SCR2004 Plus Offer Rate with Total cost of Rs.48,90,185/-	1 st Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Iqbal Progressive Builders	(As per calculation) 12.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.51,74,890/-	2 nd Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Abdullah Enterprises	(As per calculation) 13.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.54,45,387/-	3 rd Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s A.R Construction	(As per calculation) 14.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.56,94,284/-	4 th lowest	Estimated cost of Rs.4.900 Million	Not Qualified as per Evaluation Criteria	Not Responsive

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


BY TOWN OFFICER (I&S) /
D. I. O. TMA, SITE TOWN,
Karachi
Member, Secretary


Accountant, TMA SITE Town
Member, Karachi.
TMA Site Town, Karachi.


Town Officer (I & S)
T.M.A. SITE TOWN
Chairman

Director (CB) SPPRA w.r.t ID # 9797/2012
With a request to upload on SPPRA Website.

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

No. T.O(I&S)/TMA/SITE.T/ 24 /2012

Dated 29/11/2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, SITE Town |
| 2. Tender Reference No: | No. 001 (09) Admin/C.M.O/TMA/ SITE.T/MPA |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT & REPAIR OF SUB MAIN ROAD THROUGH MACHINE CARPETING IN VILLAYATABAD UC-01, SITE ZONE DMC, WEST KARACHI</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express" dated 21-10-2012; Daily "The News" dated 21-10-2012; Daily "Iman" dated 23-10-2012; SPPRA Website ID # 9797/2012. |
| 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: | 15-11-2012 |
| 12. Bid Evaluation Report: | |

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Faiz & Co	(As per calculation) 16.50% Above SCR2004 Plus Offer Rate with Total cost of Rs.48,89,967/-	1 st Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. National Engineering Works	(As per calculation) 16.75% Above SCR2004 Plus Offer Rate with Total cost of Rs.52,11,152/-	2 nd Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Awaiz Engineering Works	(As per calculation) 17.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.54,78,576/-	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.


 DY. TOWN OFFICER (CIVIL) /
 D. TMA SITE TOWN, KARACHI
 Member, Secretary


 Accountant, TMA SITE Town
 Member
 TMA Site Town, Karachi


 Town Officer (I & S)
 T.M.A. Site Town
 Chairman

Director (CB) SPPRA w.r.t ID # 9797/2012
 With a request to upload on SPPRA Website.

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

No T.O(I&S)/TMA/SITE.T/ 25 /2012

Dated 29/11/2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, SITE Town |
| 2. Tender Reference No: | No. 001 (10) Admin/C.M.O/TMA/ SITE T/MPA |
| 3. Tender Description/Name of work/Item: | <u>IMPROVEMENT & REPAIR OF SUB MAIN ROAD THROUGH MACHINE CARPET FROM KMC FLATS TO TAJ OLIAH BABA MAZAR UC-02, SITE ZONE DMC, WEST KARACHI</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Iman" dated 23-10-2012, SPPRA Website ID # 9797/2012 |
| 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: | 15-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. A-One Construction Co	(As per calculation) 15.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.48,90,541/-	1 st Lowest	Estimated cost of Rs 4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Alfa Brothers	(As per calculation) 15.50% Above SCR2004 Plus Offer Rate with Total cost of Rs.52,23,790/-	2 nd Lowest	Estimated cost of Rs 4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Adeel Humayoon	(As per calculation) 16.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.54,74,479/-	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.


 DEPUTY TOWN OFFICER (CIVIL) /
 TMA SITE TOWN, KARACHI
 Member, Secretary


 Accountant,
 TMA Site Town, Karachi,
 Member


 Town Officer (I & S)
 T.P. (I&S), TMA SITE TOWN
 Chairman

Director (CB) SPPRA w.r.t ID # 9797/2012
 With a request to upload on SPPRA Website.

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

No. T.O(I&S)/TMA/SITE.T/ 26 /2012

Dated 29/11/2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, SITE Town |
| 2. Tender Reference No. | No. 001 (11) Admin/C.M.O/TMA/ SITE T/MPA |
| 3. Tender Description/Name of work/item: | <u>PROVIDING AND LAYING CC FLOORING & PROVIDING LAYING SEWERAGE SYSTEM IN QASBA COLONY & ISLAMIA COLONY, (DEFUNCT) UC-08 & 09, (DEFUNCT) SITE TOWN IN PS-06, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Iman" dated 23-10-2012, SPPRA Website ID # 9797/2012 |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 15-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Iqbal Progressive Builders	(As per calculation) 28.50% Above SCR2004 with Total cost of Rs. 78,88,606/-	1 st Lowest	Estimated cost of Rs. 7,899 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Saima Traders	(As per calculation) 28.85% Above SCR2004 with Total cost of Rs. 79,00,875/-	2 nd Lowest	Estimated cost of Rs. 7,899 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Abdullah Enterprises	(As per calculation) 29.00% Above SCR2004 with Total cost of Rs. 79,06,133/-	3 rd Lowest	Estimated cost of Rs. 7,899 Million	Qualified as per Evaluation Criteria	Responsive
4.	R.K. Construction	(As per calculation) 29.33% Above SCR2004 with Total cost of Rs. 79,17,700/-	4 th Lowest	Estimated cost of Rs. 7,899 Million	Not Qualified as per Evaluation Criteria	Non Responsive

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


BY TOWN OFFICER (I&S) /
T.M.A. SITE TOWN, KARACHI
Member, Secretary


Accountant
T.M.A. SITE TOWN, KARACHI
Member


Town Officer (I & S)
T.M.A. SITE TOWN
Chairman

Director (CB) SPPRA w.r.t ID # 9797/2012
With a request to upload on SPPRA Website.

- C.C to -
1. Administrator / C.M.O, TMA SITE 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), SITE TOWN

No T.O(I&S)/TMA/SITE.T/ 127/2012

Dated 29/11/2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, SITE Town ✓ |
| 2. Tender Reference No: | No. 001 (12) Admin/C.M.O/TMA/ SITE.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>PROVIDING AND LAYING UC FLOORING & PROVIDING LAYING SEWERAGE SYSTEM IN DATA NAGAR, (DEFUNCT) UC-11, (DEFUNCT) ORANGI TOWN IN PS-96, KARACHI</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Iman" dated 23-10-2012. SPPRA Website ID # 9797/2012. ✓ |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 15-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Ehsan Engineering Construction Co	(As per calculation) 28.50% Above SCR2004 with Total cost of Rs.97,91,788/-	1 st Lowest	Estimated cost of Rs.9.800 Million.	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Iqbal Progressive Builders	(As per calculation) 29.50% Above SCR2004 with Total cost of Rs.98,21,467/-	2 nd Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Saima Traders	(As per calculation) 29.75% Above SCR2004 with Total cost of Rs.98,32,066/-	3 rd Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s R.K. Construction	(As per calculation) 30.00% Above SCR2004 with Total cost of Rs.98,42,665/-	4 th Lowest	Estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non Responsive

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


BY TOWN OFFICER (I&S) /
TMA SITE TOWN KARACHI
Member, Secretary


Accountant, TMA SITE Town
Accountant
TMA Site Town, Karachi.


Town Officer (I & S)
T.O. (I&S), TMA SITE TOWN
T. M. Chaudhary
Karachi, TOWN

Director (CB) SPPRA W.T.I ID # 9797/2012
With a request to upload on SPPRA Website.

C.C to:-

1. Administrator / C.M.O, TMA SITE 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), SITE TOWN

No. T.O(I&S)/TMA/SITE.T/ 28 /2012

Dated 29/11/2012


Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, SITE Town |
| 2. Tender Reference No: | No. 001 (13) Admin/C.M.O/TMA/ SITE.T/MPA |
| 3. Tender Description/Name of work/item: | <u>PROVIDING AND LAYING CC FLOORING AND IMPROVEMENT OF ROADS IN MUJAHIDAHAD (DEFUNCT) UC-12, (DEFUNCT) ORANGI TOWN, IN PS-96, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Iman" dated 23-10-2012
SPPRA Website ID # 9797/2012 |
| 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: | 15-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Ghulam Hyder Mandokhail & Brothers	(As per calculation) 27.42% Above SCR2004 Plus Offer Rate with Total cost of Rs.97,90,530/-	1 st Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.M.K.M & Enterprises	(As per calculation) 27.65% Above SCR2004 Plus Offer Rate with Total cost of Rs.97,99,018/-	2 nd Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M. Ammar Enterprises	(As per calculation) 28.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.98,10,970/-	3 rd Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

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


DY. TOWN OFFICER (CIVIL) /
TMA SITE TOWN, KARACHI
Member, Secretary


Accountant
TMA Site Town, Karachi,
Accountant, TMA SITE TOWN
Member


Town Officer (I & S)
T.M.A. Site Town,
T.O (I&S), TMA SITE TOWN
Chairman

Director (CB) SPPRA w.r.t ID # 9797/2012
With a request to upload on SPPRA Website.

C.C to:-

1. Administrator / C.M.O. TMA SITE 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), SITE TOWN

No. T.O(I&S)/TMA/SITE.T/ 89 /2012

Dated 29/11/2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, SITE Town ✓ |
| 2. Tender Reference No: | No. 001 (14) Admin/C.M.O/TMA/ SITE.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>PROVIDING, INSTALLATION & COMMISSIONING OF DWP PUMP TYPE B-12, B-4 WITH 60 HP MOTOR & ETA NORM PUMP - 25 HP AND DIESEL GENERATOR SETS 365 KVA FOR QASBA PUMPING STATION IN PS-96, SITE, KARACHI.</u> ✓ |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Iman" dated 23-10-2012.
SPPRA Website ID # 9797/2012. ✓ |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 15-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Iqbal Progressive Builders	(As per calculation) 7.82% Above SCR2004 with Total cost of Rs.1,12,50,904/-	1 st Lowest	Estimated cost of Rs.11.261 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Saima Traders	(As per calculation) 7.85% Above SCR2004 with Total cost of Rs.1,12,54,034/-	2 nd Lowest	Estimated cost of Rs.11.261 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. R.K. Construction	(As per calculation) 7.95% Above SCR2004 with Total cost of Rs.1,12,64,469/-	3 rd Lowest	Estimated cost of Rs.11.261 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s Abdullah Enterprises	(As per calculation) 8.00% Above SCR2004 with Total cost of Rs.1,12,69,687/-	4 th Lowest	Estimated cost of Rs.11.261 Million	Not Qualified as per Evaluation Criteria	Non Responsive

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


BY TOWN OFFICER (I&S) TMA SITE TOWN, KARACHI
Member, Secretary


Accountant, TMA SITE Town
Accountant
TMA Site Town, Karachi.


TOWN OFFICER (I&S)
TMA SITE TOWN, KARACHI
Member, Secretary

Director (CB) SPPRA w.r.t ID # 9797/2012
With a request to upload on SPPRA Website.

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

No. T.O(I&S)/TMA/SITE.T/ 30 /2012

Dated 29/11/2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, SITE Town ✓ |
| 2. Tender Reference No.: | No. 001 (15) Admin/C.M.O/TMA/ SITE.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF ROAD / CC STREET AND SEWERAGE SYSTEM IN QASBA COLONY, ISLAMIA COLONY, MUJAHIDABAD AND DATA NAGAR IN PS-96, DMC (WEST) KARACHI</u> ✓ |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily "Express" dated 21-10-2012, Daily "The News" dated 21-10-2012, Daily "Iman" dated 23-10-2012. SPPRA Website ID # 9797/2012 ✓ |
| 6. Total Bid documents Sold: | 06 Nos. |
| 7. Total Bids Received: | 06 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 03 |
| 11. Financial Bid Opening date: | 15-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Zeeshan Traders	(As per calculation) 26.77% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,95,90,615/-	1 st Lowest	Estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Tameerat-e-Jadedd	(As per calculation) 26.95% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,96,07,628/-	2 nd Lowest	Estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Nisar A Brothers	(As per calculation) 27.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,96,19,687/-	3 rd Lowest	Estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Abdul Moid & Muneeb Enterprises	(As per calculation) 27.50% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,96,65,278/-	4 th Lowest	Estimated cost of Rs.19,600 Million	Not Qualified as per Evaluation Criteria	Non Responsive
5.	M/s. Insaf & Brothers	(As per calculation) 27.75% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,96,89,573/-	5 th Lowest	Estimated cost of Rs.19,600 Million	Not Qualified as per Evaluation Criteria	Non Responsive
6.	M/s. Hashir Enterprises	(As per calculation) 28.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,97,10,869/-	6 th Lowest	Estimated cost of Rs.19,600 Million	Not Qualified as per Evaluation Criteria	Non Responsive

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


DY TOWN OFFICER (CIVIL) I
D.T.O. TMA SITE TOWN
Karachi
Member, Secretary


Accountant
TMA Site Town, Karachi.
Accountant, TMA SITE TOWN
Member


Town Officer (I & S)
T.O. (I&S) TMA SITE TOWN
Chairman

Director (CB) SPPRA w.r.t ID # 9797/2012
With a request to upload on SPPRA Website.

C.C to:-

1. Administrator / C.M.O. TMA SITE Town.
2. PD (MPA's / MNA's PP) K.M.C
3. Deputy Director (Web), Computer Section, K.M.C
4. PS to Administrator, K.M.C