

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, Orangi 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/Orangi.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN HARYANA COLONY (DEFUNCT) CC-02, PS-01 (DEFUNCT) ORANGI TOWN, 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 (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. New Mahad Construction Co
- 16) CONTRACT AWARD PRICE Rs. 19,590,749/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) M/s. New Mahad Construction Co
M/s. Zeeshan Traders
M/s. Eastern 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"/>
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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	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

9816

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

Yes	<input checked="" type="checkbox"/>	Express dated 23-10-2012; Dawn dated 23-10-2012 and Other Newspapers	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


ADMINISTRATOR/CHIEF OFFICER
I.M.A. ORANGI

FOR OFFICE USE ONLY

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

(INTEGRITY PACT)

BL-1
Appendix-L to Bid

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

Contract No.: 001 (01) Adm/C M O/TMA/Orang/T/MPA Dated: 15-11-2012

Contract value: Rs. 19,550,749/- Contract Title: IMPROVEMENT OF ROAD, KERB STONE, CEILING & SEWERAGE SYSTEM IN HARYANA COLONY (DEPLINK T) JC-02, PS-04, (DEFUNCT) ORANG TOWN, KARACHI.

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

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

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

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

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

Contractor:

Signature

NEW MAHAD CONSTRUCTION CO

(Seal)
Proprietor

Town Municipal Administration:

Signature:

ADMINISTRATOR/CHIEF OFFICER
T.M.A ORANG

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

Administrator / Chief Municipal Officer, Town Office, Municipal Head Office Orangi Town No.12
Office # 021-36659208-36697869, Cell # 0300-2627607

No. Admin/C.M.O/TMA/Orangi.T.O/2013

Dated: 17-11-2013

M/s. New Mahal Construction Co
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN HARYANA COLONY (DEFUNCT) CC-02, PS-94, (DEFUNCT) ORANGI TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs 19,590,749/- (Rs. Nineteen Million Five Hundred Ninety Thousand Seven Hundred & Forty Nine Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 25.35% Above material	Rs 80,589,598/-
2. Approved Rate Items	Rs 9,400,164/-
3. Difference of Cost of Cement - Binmen (Maximum)	Rs 2,130,987/-

TOTAL Rs.19,590,749/-

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, ORANGI TOWN

Copy to -

1. With compliments Honorable MPA Mr. Saif-ud-Din Khalid PS-94
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, Orangi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

CL No 76

Stamp Value Rs. 58,800/- 21 DEC 2012

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN HARYANA COLONY (DEFUNCT) C-02, PS-94 (DEFUNCT) ORANGI TOWN, KARACHI.

Cost: Rs. 1,95,90,749/-

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 Administrator / CMO, TMA, Orangi Town hereinafter called the "TMA" (which expression shall mean and include his successors) on the One Part and M/s New Mahad 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 stage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN HARYANA COLONY (DEFUNCT) C-02, PS-94 (DEFUNCT) ORANGI TOWN, KARACHI at a cost of Rs. 1,95,90,749/- (Rupees: One Crore Ninety Five Laes Ninety Thousand Seven Hundred Forty Nine Only) within a period of 90 Days and Penalty Per Day Rs. 85,500/- (Max. 10% of Sanction Cost) per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:

1	Schedule Items i.e cartage of material	25,554,998/-	Rs. 80,580,598/-
2	Approved Rate tender		Rs. 9,000,164/-
3	Difference of Cost of Cement - Brackets (Maximum)		Rs. 2,150,987/-
TOTAL			Rs. 19,590,749/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 4,00,000/- (Rupees: Four Laes Only) Viald Pay Order / Bank Guarantee No. 3446838 dated 07-11-2012 from Faysal 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. 6507201 dated 14-12-12 from Faysal Bank Ltd Branch, Karachi for an amount of Rs. 2,00,00,000/- (Rupees: Two Laes 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 damages from the Contractor for any such breach as per condition of the contract.

NEEDS VERIFICATION OF
Proprietor

T.M.A. ORANGI

STAMP OF GOVERNMENT OF SINDH
OFFICE, CITY COURT
KARACHI

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 invited 15 and dated 15-11-2012 including terms and conditions, B.O.B, 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 Certificate No. _____ dated _____ amount PKR 1,00,000/-
 - 2. Pay Order / Bank Certificate No. _____ dated _____ amount PKR _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

PAKISTAN
21 DEC 2012
SUPERINTENDENT OF STAFF
DISTRICT HEADQUARTERS
KATACHI
21/12/12

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

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

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

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

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

IN WITNESS WHEREOF the said parties have hereunto set their respective hands on this 21st day of December 2012.

TOWN MUNICIPAL ADMINISTRATION

WITNESSES:
1. 
2. 
ADMINISTRATOR OFFICER
T.M.A. DEPT.


Proprietor
CONTRACTOR

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



MPA. MR. SAIF-UD-DIN KHALID (PS-94)

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

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

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

IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE
SYSTEM IN HARYANA COLONY, (DEFUNCT) UC-02, PS-94 (DEFUNCT)
ORANGI TOWN, KARACHI

- Tentative (Estimated) Construction Cost: Rs. 19.600 Million
- Bid Security: - Rs. 2,00,000/-
- Tender Cost: - Rs. 3,000/-

NOTE:

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


Town Officer (IS)
TMA Orangi Town

Issue to M/s. New MAHAD Construction P.O. No. 0806975
Co Dated: 30-11-2012
Bank: Fayyabank / Saba Avenue DHA
Branch


Signature & Stamp of Issuing Authority

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

HONOURABLE MPA MR. SAIF-UD-DIN KHALID (PS-94)

NAME OF WORK: IMPROVEMENT OF ROAD, KERB STONE, C/C FLOORING & SEWERAGE SYSTEM IN HARYANA COLONY, (DEFUNCT) LIC-02, PS-94 (DEFUNCT) ORANGI TOWN, KARACHI

Tender Reference No. 001(01)/Admin/C.M.O/TMA/Orangi/TMPA

(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 maximum 10' trimming & crossing sides to true alignment and shade & leveling of beds of trenches to correct level & grade cutting, joining holes & disposal of surplus earth within one chain as directed by Engineer Incharge	131200.00	7250.60	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	Sq.Cft.	295279.00
2	Providing RCC Pipe of ASTM C-75-02 T/C 75-70 class-II wall B and fixing in trench i/c cutting, filling and joining with rubber ring i/c testing with water to specified pressure					
	9" Dia Pipe	4100.00	128.25	Rupees One Hundred Twenty Eight & Paise Twenty Five Only	P.Rft.	525825.00
	12" Dia Pipe	3500.00	155.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	P.Rft.	543025.00
	15" Dia Pipe	1300.00	195.85	Rupees One Hundred Ninety Five & Paise Eighty Five Only	P.Rft.	254605.00
3	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	99400.00	1341.00	Rupees One Thousand Three Hundred Forty Three Only	Sq.Cft.	132151.00
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 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	19.00	750.00	Rupees Seven Hundred Fifty Only	P.Day	14250.00
5	Manufacturing and Supplying RCC 21" Dia (inside) and 26" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" dia cross loked 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, maximum of 25 pieces per trip will be transported.	225.00	1064.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	24024.00

Continued Page # 2

Signature & Stamp Contractor

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 MS flange 2.5 deep plate etc curing, stacking and transportation with in ten miles.	274.01	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	95250.00
Each work excavations underdressed flat upto a depth below of Kerb, Hitwork or above in Ordinary Soil	40509.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CB	22057.00
Disassembling and Handling of Road Metalting etc complete.	51500.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% CB	149845.00
Disassembling of Cement Concrete Plain 1:2:4	26000.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CB	447216.00
Disassembling of Cement Block Masonary	4397.50	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CB	23950.00
Laying to proper line and grade plant mix Asphalt concrete paver finished (hydraulic/electronic control) prepared in 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 40/100 penetration and all cost of material from source of supply to plant and plant to site of work	103200.00	2003.70	Rupees Two Thousand & Paise Seventy Only	% CB	2064732.00
Cement Concrete Plain 1:4:8 etc placing compacting finishing and curing complete (w/c screening and washing of stone aggregate) without shuttering	555.30	4318.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% CB	23991.00
Cement Concrete Plain 1:3:6 etc placing compacting finishing and curing complete (w/c screening and washing of stone aggregate) without shuttering	841.50	5021.70	Rupees Five Thousand One & Paise Seventy Only	% CB	42088.00
PA, 3" thick topping cement concrete 1:2:4 etc surface finishing and dividing into panels etc complete	42000.00	1820.21	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% SB	76497.00
Cartage of 100 CFT / 5 tons of all material like one aggregate, sand, coal, lime, surkm etc. B.G. Rail fastenings, points & crossing, Bridges, Girders, Pipes, Sheets, Rats, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3" or 1200 manhrs of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	133666.50	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CB	795908.00
Total Amount of Schedule Items					6429675.00

Continued Page # 3


 Signature & Stamp Contractor

**WORK: IMPROVEMENT OF ROAD, KERB, STONE, CC FLOORING & SEWERAGE SYSTEM IN HARYANA
SY. (DEFUNCT) UC-02, PS-94 (DEFUNCT) GRANGI TOWN, KARACHI**

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

	Description of Item	Qty	Rate in Rupee	Rate in Word	Unit	Amount
6	Construction of Manhole 4 dia inside complete with 21" dia (inside) CI frame, 21" dia of 3" x 3/8" for non frame with RCC 12.5 reinforced both way & Two Handles of 3" deep in CC 12.4 dia walls 50% screeded graded top in bedding & channels 5" thick cement plaster 1:3 on all inside wall surface complete with GI floor rest for cutting. Approval road excavation in all kinds of soil back filling & disposal of stuff etc	225.00	9000.00	Rupees Nine Thousand Only	Each	2007000.00
17	P/L Granular Sub-Base course as per (AASHTO) standard specification, to be compacting to the required density by approved mechanical means (vibratory roller, road packer and smooth wheel roller etc) to watering with oil lead and oil etc complete	144530.00	24.00	Rupees Twenty Four Only	P.CM	2758464.00
18	P/L Aggregate base course CBR 30% as per (AASHTO) standard specification to be compacting to the required density by approved mechanical means (vibratory roller, road packer and smooth wheel roller etc) to watering with oil lead and oil etc complete	27400.00	21.00	Rupees Thirty One Only	P.CM	2300400.00
19	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % St (1.2 with adequate quantity of kerosene oil, using uniform 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, hand brooms and disposal the same within three days 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.	103200.00	6.50	Rupees Six & Paise Fifty Only	P.St	670800.00
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 50 kg per piece of kerb block of size: height 45cm; width of 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 directed by the Engineer incharge.	5100.00	175.00	Rupees One Hundred Seventy Five Only	P.RB	892500.00

Continued Page # 4



Signature & Stamp Contractor

OF WORK: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN HARYANA
NY, (DEFUNCT) UC-02, PS-94 (DEFUNCT) DRANGI TOWN, KARACHI

From Page # 3

Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1% 4" thick dry stone mela compacted thickness 1 1/2" to 2" broken stone below approved grade and quality using crushed dust at 15 BS of % 50 approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	43000.00	16.00	Rupees Sixteen Only	P.Sft	672000.00
Total Amount of Approved Items:					9400154.00

Continued Page # 5



Signature & Stamp Contractor

OF WORK: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN HARYANA
NY, (DEFUNCT) UC-02, PS-94 (DEFUNCT) ORANGI TOWN, KARACHI

From Page # 4

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 19.600 Million

We hereby quoted as follows:

	In Figures	In Words
1. PART A (Item Based on S/R) amounting Rs. 6,429,675/- Plus <u>25-35</u> % Above / Below of the S/R i/c Cost of Carriage Material	Rs. 8059598/-	Eighty-lac-fifty-nine thousand five hundred and Nity Eight
2. PART B (Item Based on A/R) amounting Rs. 9,400,154/- Plus <u>AT PAR</u> % Above / Below of the A/R	Rs. 9400169/-	Nity-four-lac one-hundred Sixty-four only
3. PART C (Difference Cost of Cement + Bitumen) (Rs. 390,975/- + Rs. 1,740,212/- = Rs. 2,130,987/-)	Rs. 2,130,987.00	Twenty-one-lac-thirty thousand nine hundred Eighty seven only
GRAND TOTAL (A+B+C)	Rs. 19590749/-	One-Coror Nity-five-lac Nity-thousand Seven-hundred forty-nine

The total amount is Rs. 19590749/- (Rupees) One Coror Nity-five-lac Nity-thousand Seven-hundred forty-nine Only (In Word) for the complete job for all schedule of rate, approved rate & offer rates (whichever is included in the BOQ)

We have attached a Bid Security amounting to Rs. 4,00,000/- as per NIT in shape of pay order bearing No. 3446878 dated 7/11/12 issued from Faysal Bank

Time Limit: 90 Calendar Days
 Validity: 90 + 30 Days as per SPP Rules 2010
 Penalty Per Day: Rs. 85,500/- (10% of Sanctioned Cost)


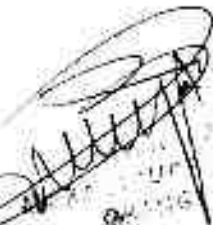
NOTE:

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

For office use
 Verified BOQ by:

 D.T.O Group
 Signature with Stamp
 Infra Structure & Services

Signature of the Contractor with Stamp
 Address: New Mahad Construction Co
R-55 Block-6 Gulshan-e-Iqbal
Karachi


 Dy. Project Officer
 Infra Structure & Services

 Engineer
 Infra Structure & Services

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

2

Administrator / Chief Municipal Officer, Town Office, Municipal Head Office Orangi Town No.12
Office # 021-36659208-36697869, Cell # 0300-2627607

No. Admin/C.M.O/TMA/Orangi.T/ 42 /2013

Dated: 10 - 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, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN HANIFABAD (DEFUNCT) UC-03, PS-94, (DEFUNCT) ORANGI TOWN, KARACHI.

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


ADMINISTRATOR / C.M.O
TMA, ORANGI TOWN

Copy to: -

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

MUB

SPP EVALUATION BOARD
Sindh Public Procurement
Regulatory Authority
No. 315/2013
Date: 10/01/2013

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, Orangi 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/Orangi T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN HANIFABAD (DEFUNCT) UC-03, PS-94, (DEFUNCT) ORANGI TOWN, 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
(Attached)
- 14). BID EVALUATION REPORT _____
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. New Mahad Construction Co
- 16). CONTRACT AWARD PRICE Rs.19,589,701/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. New Mahad Construction Co
M/s. Zeeshan Traders
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"/>
-----	-------------------------------------	----	--------------------------

9816

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"/>	Express dated 23-10-2012, Dawn 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/CHIEF OFFICER
I.M.A. ORANGI

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 1 to Bid

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

Contract No : 001/02/Admn/C.M.O/TMA/Orangi T/MPA Dated: 15-11-2012

Contract value: Rs 19,589,701/- Contract Title: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN HANIFABAD (DEFUNCT), UC 03, PS-94, (DEFUNCT) ORANGI TOWN, KARACHI.

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

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

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

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

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

Contractor:

NEW MAHAD CONSTRUCTION CO
Proprietor

Signature: _____

(Seal)

Town Municipal Administration:

Signature: _____

ADMINISTRATOR CHIEF OFFICER

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

Administrator / Chief Municipal Officer, Town Office, Municipal Head Office Orangi Town No.12
Office # 021-36659208-36697869, Cell # 0300-2627607

No. Admin/C.M.O/TMA/Orangi.T/ 032-2013

Dated: 27-01-2013

M/s. New Mahal Construction Co
Karachi.

WORK ORDER

SUBJECT:- IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN HANIFABAD (DEFUNCT) UC-03, PS-94, (DEFUNCT) ORANGI TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,589,701/- (Rs. Nineteen Million Five Hundred Eighty Nine Thousand Seven Hundred & 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 25 80% Above material	Rs.8,058,819/-
2. Approved Rate Items:	Rs.9,373,330/-
3. Difference of Cost of Cement + Bitumen (Maximum)	Rs.2,157,552/-

TOTAL Rs.19,589,701/-

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, ORANGI TOWN**

Copy to:-

1. With compliments Honorable MPA Mr. Saif-ud-Din Khalid PS-94
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, Orangi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Ch No 23

Stamp Value Rs. 58,000

TOWN MUNICIPAL ADMINISTRATION

Project: **IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN HANIFABAD (DEFUNCT) UC-03, PS-90 (DEFUNCT) ORANGI TOWN, KARACHI.**

Est. **Rs. 1,95,89,701/-**

Completion Time: **90 Days**

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 Administrator / **MO, TMA, Orangi Town** hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and **ME's New Mairad 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 assigns) on the Other Part

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on the basis of the estimate / approved / offer, etc as following for construction and completion of the work in the locality **IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN HANIFABAD (DEFUNCT) UC-03, PS-90, (DEFUNCT) ORANGI TOWN, KARACHI** at a cost of **Rs. 1,95,89,701/- (Rupees: One Crore Ninety Five Lacs Eighty Nine Thousand Seven Hundred One 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 contract signed by the Contractor after having made himself fully acquainted with their contents.

Contingent Items (Carriage of material)	25.60% Above	Rs 50,88,819/-
Approved Rate Items:		Rs 9,271,130/-
Difference of Cost of Cement & Bitumen (Maximum)		Rs 2,157,552/-
TOTAL:		Rs. 19,589,701/-

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. 1446873 of 07-11-2012 from **Faysal Bank Limited** on account of Bid Security for the said work 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. 020456591 of 26-12-12 / Bank Guarantee No. 19,09,000 from **Standard Chartered (Ludhiana-1) Ltd** Branch, Karachi for an amount of **Rs. 19,09,000/-** (Rupees: Ten Lacs only) only as Performance Security, equal to the value of the contract, in place / addition of above referred Pay Order of Bid Security for performance of the contract.

IN ADDITION, the RM / SD as per specification will be deducted from each bill of 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 project 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 the amount of the said Security and the Performance Bond in case of breach of any condition of the contract with the TMA / KMC in the right of TMA / KMC and to hold the Contractor liable for any such breach as per condition of the contract.

PROPRIETOR
ME'S NEW MAIRAD CONSTRUCTION CO
ORANGI

24/1/13

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 67845659 dated 12-12-12 amount to Rs. 10,000,000/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs. _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

AND WHEREAS the TMA through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects thereat 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 and binding on the Contractor.

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

IN WITNESS WHEREOF the said parties have put their respective hands on this 23rd day of January 2013

TOWN MUNICIPAL ADMINISTRATION

[Signature]
ADMINISTRATIVE OFFICER
T.M.A. ORANGI

NEW ROAD CONSTRUCTION
[Signature]
Proprietor
CONTRACTOR

- WITNESSES:
- 1. Hashiq Enty. Pkwy.
 - 2. Muhammad Enty. Pkwy.



24/12/12

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



MPA. MR. SAIF-UD-DIN KHALID (PS-94)

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

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

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

IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE
SYSTEM IN HANIFABAD, (DEFUNCT) UC-03, PS-94 (DEFUNCT) ORANGI
TOWN, KARACHI

Tentative (Estimated) Construction Cost: Rs. 19.600 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

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

Town Officer (IS)
TMA Orangi Town

Issue to M/s. New MAHAD Construction

P.O. No. 0806976

Dated: 30-10-12

Bank: Faysal Bank (Seh Avenue DHA
B 844

Signature & Stamp of Issuing Authority

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

HONOURABLE MPA MR. SAIF-UD-DIN KHALID (PS-94)

NAME OF WORK: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN HANIFABAD, [DEFUNCT] UC-03, PS-94 [DEFUNCT] ORANGI TOWN, KARACHI

Tender Reference No. 001(02)Admin/C.M.O/TMA/Orangi.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, jointing holes & disposal of surplus earth within one chain as directed by Engineer incharge.	124000.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	%cft	279074.00
2	Providing RCC Pipe of ASTM C-76-52 100 75-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
	8" Dia Pipe	4000.00	128.25	Rupees One Hundred Twenty Eight & Paise Twenty Five Only	P.Rft	513000.00
	12" Dia Pipe	3000.00	155.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	P.Rft	465450.00
	15" Dia Pipe	1400.00	165.55	Rupees One Hundred Ninety Five & Paise Eighty Five Only	P.Rft	274190.00
3	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	80000.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%cft	124889.00
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 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.	21.00	750.00	Rupees Seven Hundred Fifty Only	P. Day	15750.00
5	Manufacturing and Supplying RCC 21" Dia (inside) and 35" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" Nos cross linked bars welded and two sunk tube hooks, coated in 1" 1:2:3 concrete with embedded 15 Kg G.I frame in perfect position i/c transportation charges for an average lead of 30 Km per trip from casting yard to town offices, minimum of 25 slabs per trip will be transported.	225.00	1384.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	244224.00

Continued Page # 2


Nawab Construction Co.
 Signature & Stamp of Contractor

NAME OF WORK: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN
(ANIFABAD, (DEFUNCT) UC-03, PS-94 (DEFUNCT) ORANGI TOWN, KARACHI

From Page # 1

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
6	Manufacturing and Supplying RCC manhole covers casing 1:2:4 concrete ratio 3' inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc. welded to 1/8" thick 2' 5" deep plate w/ curing, stacking and transportation with in ten miles	230.00	347.85	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	79980.00
7	Earth work excavation undressed lead upto a single throw at Kerb, Phowrah or Shower in Ordinary Soil	50580.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	27600.00
8	Dismantling and Removing of Road Metaling etc complete	51580.00	260.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	149586.00
9	Dismantling of Cement Concrete Plain 1:2:4	28000.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	447216.00
10	Dismantling of Cement Block Masonary	5543.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	30726.00
11	Laying to proper line and grade plant mix asphat concrete paver finished (hydroelectronic 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.	103000.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% Sft	2060721.00
12	Cement Concrete Plain 1:4:8 w/ placing compacting finishing and curing complete (w/ screening and washing of stone aggregate) without shuttering	544.50	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Ch	23521.00
13	Cement Concrete Plain 1:3:6 w/ placing compacting finishing and curing complete (w/ screening and washing of stone aggregate) without shuttering	825.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Ch	41264.00
14	P/L 3" thick topping cement concrete 1:2:4 w/ surface finishing and dividing into panels etc complete	45600.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft	830025.00
15	Carriage of 100 CFT / 5 tons of all material likes one aggregate, spaw coal, lime, sunky etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos. trucks, 10' x 5' x 2' or 1000 manhrs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	135031.00	665.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Sft	896261.00
Total Amount of Schedule Items						5416257.00

Continued Page # 3

NEW HANCOCK CONSTRUCTION CO.
 Signature & Stamped Director


**NAME OF WORK: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN
KMFABAD, (DEFUNCT) UC-03, PS-94 (DEFUNCT) ORANGI TOWN, KARACHI**

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
16	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded baji i/c bending & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc	222.00	9000.00	Rupees Nine Thousand Only	Each	1998000.00
17	P.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	112773.00	24.00	Rupees Twenty Four Only	P.CM	2706480.00
18	P.A. Aggregate base course GBR 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	77250.00	31.00	Rupees Thirty One Only	P.CA	2394750.00
19	P/S prime coat with medium cutting asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % St 11.2 with adequate quantity of kerosene oil, using uniform 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 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.	103000.00	5.50	Rupees Six & Paise Fifty Only	P.St	566500.00
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 80 kg per piece of kerb block of s.20, height=5cm, 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	5000.00	175.00	Rupees One Hundred Seventy Five Only	P.HB	875000.00

Continued Page # 4


 M. S. WAHID
 Proprietor
 Signature & Stamp Contractor

AME OF WORK: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN WIFABAD, (DEFUNCT) UC-03, PS-34 (DEFUNCT) ORANGI TOWN, KARACHI

From Page # 3

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
21	PL 4" thick dry stone meta- compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 15.50 of % Sft approved quality to fill upto voids in watering, leveling compacting to required density etc.	45600.00	15.00	Rupees Sixteen Only	P Sft	729600.00
Total Amount of Approved Items						9373330.00

Continued Page # 5



 Signature & Stamp Contractor

QUOTED BID (SUMMARY)

From Page # 4

Tentative (Estimated) Cost: - Rs. 19.600 Million

I/ We hereby quoted as follows:

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 6,416,257/- Plus 25.60% % Above / Below of the S/R w/c Cost of Carriage Material	Rs. 80,58,819/-	Eighty Lacs Fifty Eight thousand Eight hundred Ninety-one
2. PART-B (Item Based on A/R) amounting Rs. 9,373,130/- Plus 4% % Above / Below of the A/R	Rs. 93,73,330/-	Ninety Three Lacs Seventy Three thousand three hundred thirty
3. PART-C (Difference Cost of Cement + Bitumen) (Rs. 421,200/- + Rs. 1,736,352/- = Rs. 2,157,552/-)	Rs. 2,157,552/-	Two Lacs One Lakh Fifty Seven thousand Five hundred Fifty Two
GRAND TOTAL (A+B+C)	Rs. 1,95,89,701/-	One Lakh Ninety Five Lacs Eighty Nine thousand Seven hundred one

The total amount: Rs. 1,95,89,701/- (Rupees One Lakh Ninety Five Lacs Eighty Nine thousand Seven hundred one only) for the complete job for all schedule of rate, approved rate & offer rates.

I/ We have attached a Bid Security amounting to Rs. 4,00,000/- as per MIT in shape of pay order bearing No. 3446873 dated 07-11-12 issued from Fayaz Bank (Gulshan Chowang Branch) (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 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) 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:

[Signature]

By: *[Signature]* (for Signature with Stamp Services)
 Orangi Town

[Signature]
 Proprietor
 Signature of the Contractor with Stamp
 Address: New Mahanad Construction Co.
R-55 Block-6, Gulshan-e-Iqbal Karachi

[Signature]
 Director

[Signature]
 Director
 ORANGI TOWN

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

3

Administrator / Chief Municipal Officer, Town Office, Municipal Head Office Orangi Town No.12
Office # 021-36659208-36697869, Cell #0300-2627607

Dated: / 0-0 / -2013

No. Admin/C.M.O/TMA/Orangi.T/ 43 /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, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN
MOHAMMAD NAGAR (DEFUNCT) UC-04, PS-94, (DEFUNCT) ORANGI TOWN, KARACHI.

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

ADMINISTRATOR / C.M.O
TMA, ORANGI TOWN

Copy to:-

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

MCA

Handwritten signature and stamp of the Regulatory Authority

Regulatory Authority

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Orangi Town.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER 001 (03) Admin/C.M.O./TMA/Orangi T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN MOHAMMAD NAGAR (DEFUNCT) UC-04, PS-94, (DEFUNCT) ORANGI TOWN, KARACHI.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 9.800 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 10.000 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07 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. M.D Construction Co
- 16) CONTRACT AWARD PRICE Rs.9,789,281/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. M.D Construction Co
M/s. Rozak Khan & Brothers
M/s. Alfa Brothers.
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	Express dated 23-10-2012. Dawn dated 23-10-2012 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


ADMINISTRATOR CHIEF OFFICER
T.M.A. GRANGI

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 ORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, Municipal Head Office Orangi Town No.12
Office # 021-36659208-36697869, Cell #0300-2627607

No.Admin/C.M.O/TMA/Orangi/T/ 633/2013

Dated: 7/1/2013

M/s. M.D Construction Co
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN MOHAMMAD NAGAR (DEFUNCT) UC-04, PS-94 (DEFUNCT) ORANGI TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,789,281/- (Rs. Nine Million Seven Hundred Eighty Nine Thousand Two Hundred & Eighty 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 25.30% Above material	Rs.4,206,500/-
2. Approved Rate Items:	Rs.4,512,816/-
3. Difference of Cost of Cement + Bitumen (Maximum)	Rs.1,069,965/-
TOTAL	Rs.9,789,281/-

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, ORANGI TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Saif-ud-Din Khaliq PS-94
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, Orangi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



Stamp Value Rs. 29,400/- 21 DEC 2012

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF ROAD, KERB, STONE, CC FLOORING & SEWERAGE SYSTEM IN MOHAMMAD NAGAR (DEFUNCT) UC-04, PS-94, (DEFUNCT) ORANGI TOWN, KARACHI.

Cost: Rs. 97,89,281/-

Completion Time: 60 Days

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



This Agreement is made on this 03rd day of January 2013 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator, CMO, TMA, Orangi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s M.D. 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 OF ROAD, KERB, STONE, CC FLOORING & SEWERAGE SYSTEM IN MOHAMMAD NAGAR (DEFUNCT) UC-04, PS-94, (DEFUNCT) ORANGI TOWN, KARACHI, at a cost of Rs. 97,89,281/- (Rupees: Ninety Seven Lacs Eighty Nine Thousand Two Hundred Eighty One 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 / carriage of material	25-30% Above	Rs. 4,700,500/-
2. Approved Rate Items		Rs. 4,512,916/-
3. Differential Cost of Cement + Bitumen (Maximum)		Rs. 1,060,000/-
TOTAL		Rs. 9,789,281/-



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. 0291231 dated 10-04-2012 from Hari 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 4161095 dated 08-12-12 from Bank Guarantee No _____ Bank Abul Hasan Pakistan (Ed. Al-Hind) Branch, Karachi for an amount of Rs. 50,00,000/- Rupees Five Lacs only only) as Performance Security, equal to 3% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.



IN ADDITION, the RMT / SD as per tender document will be deducted from each bill 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.

M/s. M.D. Construction Co
Proprietor

ASSISTANT SUPERINTENDENT
STAMP OFFICE
KARACHI
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 15 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 0461045 dated 15-11-2012 in Rs. 5,00,000/-
 - 2. Pay Order / Bank Guarantee No _____ dated _____ amount to Rs. _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have put their respective hands on this 02nd day of January 2013.


ADMINISTRATOR TMA

TOWN MUNICIPAL ADMINISTRATION


Proprietor
CONTRACTOR

WITNESSES:
1. 
2. 


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



MPA. MR. SAIF-UD-DIN KHALID (PS-94)

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

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

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

IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE
SYSTEM IN MOHAMMAD NAGAR, (DEFUNCT) UC-04, PS-94 (DEFUNCT)
ORANGI TOWN, KARACHI

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

NOTE:

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

Town Officer (IS)
TMA Orangi Town

Issue to M/s. M.D. Construction Co

P.O. No. 2671149

Dated: 07-11-12

Bank: Bank Al Habib (LH)

Signature & Stamp of Issuing Authority

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

HONOURABLE MPA MR. SAIF-UD-DIN KHALID (PS-94)

NAME OF WORK: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN MOHAMMAD NAGAR, (DEFUNCT) UC-04, PS-94 (DEFUNCT) ORANGI TOWN, KARACHI

Tender Reference No. 001/03/Admin/C.M.O/TMA/Orangi/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 5' or kind of soil in stratum i/c liming & dressing sides to true alignment and slope & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer Incharge.	55500.00	3250.60	Rupees Two Thousand Two Hundred Fty. & Paise Sixty Only	ToCh	147839.00
2	Providing RCC Pipe of ASTM C-76-52 12" 75-70 class-II wall-B and 1' long in trench i/c cutting, fitting and joining with rubber ring i/c testing with water to specified pressure					
	9" Dia Pipe	1800.00	128.25	Rupees One Hundred Twenty Eight & Paise Twenty Five Only	P-Rt	230850.00
	12" Dia Pipe	1500.00	155.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	P-Rt	232725.00
	15" Dia Pipe	1000.00	195.85	Rupees One Hundred Ninety Five & Paise Eighty Five Only	P-Rt	195850.00
3	Refilling the excavated stuff in trenches 5' thick layer including watering ramming to full compaction etc. complete	48200.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%Ch	64676.00
4	Full hire charges of the darning 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	15.00	750.00	Rupees Seven Hundred Fifty Only	P Day	11250.00
5	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" & Nos cross linked bars welded and two sunk tube hooks casted in 1:1 1/2 concrete with embedded 15 Kg CI frame in perfect position i/c transportation charges for an average load of 20 Km per trip from casting yard to town offices. maximum of 20 days per trip will be transported	140.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	151837.00

Continued Page # 2

Ms. M.D. Constructor



Proprietor

Signature & Stamp Contractor


NAME OF WORK: IMPROVEMENT OF ROAD, KERB, STONE, CC FLOORING & SEWERAGE SYSTEM IN
MOHAMMAD NAGAR, (DEFUNCT) UC-04, PS-94 (DEFUNCT) ORANGI TOWN, KARACHI

From Page # 1

S. No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio, 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate etc curing, stacking and transportation with in ten miles	146.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	50808.00
7	Earth work excavation unpressed lead upto a single throw of Kerb, Minimum of 50cm in Ordinary Soil	20364.00	174.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	35540.00
8	Dismantling and Removing of Road Metalling etc complete	25200.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	73181.00
9	Dismantling of Cement Concrete Plain 1:2:4	17500.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	279510.00
10	Dismantling of Cement Block Masonry	1758.75	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	9576.00
11	Laying to proper line and grade plant the asphalt concrete cover finished (hydroelectronic 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 binder 80/100 penetration and all cost of material from source of supply to plant and plant to site of work	50400.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% Sh	1008353.00
12	Cement Concrete Plain 1:4:8 etc placing compacting finishing and curing complete (etc screening and washing of stone aggregate) without shuttering	281.36	4315.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Ch	11290.00
13	Cement Concrete Plain 1:3:6 etc placing compacting finishing and curing complete (etc screening and washing of stone aggregate) without shuttering	386.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Ch	19307.00
14	PCC 2" thick topping cement concrete 1:2:4 etc surface finishing and dividing into panels etc complete	24000.00	1820.20	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sh	436855.00
15	Cartage of 100 CFT / 5 tons of all material like one aggregate, sand, soil, lime, birchi etc. B.G. Rail fastenings points & crossing Bridges, Girders, Pipes, Sheets, Rails, M.S. Bars etc or 1000 hrs. birchi 10' x 5' x 3' or 1000 man-days of fuel wood by trucks or any other means owned by the contractor (Road upto 15 Miles etc)	69802.15	595.60	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	415865.00
Total Amount of Schedule Items						3357143.00

Continued Page # 3

M/s. M.D. Construction Co.


 Proprietor
 Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROAD, KERB, STONE, CC FLOORING & SEWERAGE SYSTEM IN MOHAMMAD NAGAR, (DEFUNCT) UC-04, PS-94 (DEFUNCT) ORANGI TOWN, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty	Rate in Figure	Rate in words	Unit	Amount
16	Construction of Manhole 4 dia inside complete with 21" dia (inside) CI frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover etc. the coat of M.S Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 side walls 10% screened graded base etc. benching & channels 1/2" thick concrete (under 1:3) on all inside wall surface concrete with G.I. fuel rest etc. including Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	149.00	3000.00	Rupees Five Thousand Only	Each	1260000.00
17	P.C. Granular Sub-Base course as per (AASHTO) standard specification etc. compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) etc watering with oil and lift etc. complete.	50564.00	24.00	Rupees Twenty Four Only	P.Ct	1213536.00
18	P.C. Aggregate Base course CBR 80% as per (AASHTO) standard specification etc. compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) etc watering with oil and lift etc. complete.	25180.00	31.00	Rupees Thirty One Only	P.Ct	907680.00
19	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % 5% (1:2 with adequate quantity of kerosene oil, using uniform 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 days 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.	50400.00	6.50	Rupees Six & Paise Fifty Only	P.St	327600.00
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.	2400.00	175.00	Rupees One hundred Seventy Five Only	P.Rt	420000.00

Continued Page # 4

M/s. M.D. Construction

 Proprietor
 Signature & Stamp Contractor


NAME OF WORK: IMPROVEMENT OF ROAD, KERB, STONE, CC FLOORING & SEWERAGE SYSTEM IN MOHAMMAD NAGAR, (DEFUNCT) UC-64, PS-14 (DEFUNCT) ORANGI TOWN, KARACHI

From Page # 3

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
21	17% to 20% thick dry stone metal compacted thickness 1 1/2" to 1" broken stone ballast approved grade and quality using crushed dust at 16.67 of % Silt approved quality to fill upto voids etc watering, leveling compacting to required density etc.	38400.00	16.00	Rupees Sixteen Only	sq ft	384000.00
Total Amount of Approved Items						4512816.00

Continued Page # 5

M/s. M.D. Construction Co.


 Proprietor

Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN MOHAMMAD NAGAR, (DEFUNCT) UC-04, PS-04 (DEFUNCT) ORANGI TOWN, KARACHI

From Page # 4

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost - Rs. 9,800 Million

I / We hereby quote as follows:

	In Figures	In Words
1. PART A (Item Based on SIR) amounting Rs. 3,357,143/- Plus 25.3% Above / Below of the SIR i/c Cost of Carriage Material	Rs. 4,216,511/-	Forty Two Lacs Six thousand five hundred
2. PART B (Item Based on A/R) amounting Rs. 4,512,816/- Plus 0% Above / Below of the A/R	Rs. 4,512,816/-	Forty Five Lacs twelve thousand eight hundred sixteen
3. PART C (Difference Cost of Cement + Bitumen) (Rs. 220,350/- + Rs. 849,615/- + Rs. 1,069,960/-)	Rs. 1,069,960/-	One Lacs sixty nine thousand six hundred fifty five
GRAND TOTAL (A+B+C)	Rs. 97,89,281/-	Ninety seven Lacs eighty nine thousand two hundred eighty one

The total amount is Rs. 97,89,281/- (Rupees) Ninety seven Lacs eighty nine thousand (In Words)

Two hundred two thousand eighty one. for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 2,00,000/- as per B/T in shape of pay order bearing No. 0291341 dated 10-04-12 issued from Bank (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) CDCK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

M/s M.D Construction Co

For office use of KMC

Verified BOQ by:

[Signature]

D.T.O. (S) Orangi
Signature with Stamp

Signature of the Contractor with Stamp
Address: M/s M.D Construction Co
House 487-Batal Abad 13 Lakh S.
M.N. / Orangi

[Handwritten notes and signatures]

[Signature]
ORANGI TOWN
CONSTRUCTION SERVICES

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

4

Administrator / Chief Municipal Officer, Town Office, Municipal Head Office Orangi Town No.12
Office # 021-36659208-36697869, Cell #0300-2627607

Dated: 10-07-2013

No.Admin/C.M.O/TMA/Orangi.T/ 44 /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, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN MADINA COLONY (DEFUNCT) UC-05, PS-94, (DEFUNCT) ORANGI TOWN, KARACHI.

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


ADMINISTRATOR / C.M.O
TMA, ORANGI TOWN

Copy to:-

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

MCA

13
Sindh Public Procurement
Regulatory Authority Govt of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Orangi 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/Orangi.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN MADINA COLONY (DEFUNCT) UC-05, PS-94, (DEFUNCT) ORANGI TOWN, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 10.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 08 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
(Attached)
- 14). BID EVALUATION REPORT
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ghulam Hyder Mandokhail & Brothers
- 16). CONTRACT AWARD PRICE Rs.9,790,700/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Ghulam Hyder Mandokhail & Brothers
M/s. Abdul Moid & Muneeb Enterprises
M/s. Mussab 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 No

21). ADVERTISEMENT:

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

Yes 0797/2012
No

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

Yes Express dated 23-10-2012,
Dawn dated 23-10-2012 and Other
Newspapers

Local Int.

22). NATURE OF CONTRACT

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?

Yes No

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

Yes No

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

Yes No

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes No

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

Yes No

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

Yes No

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

Yes No

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

Yes
No

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

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

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

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

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

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

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

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

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

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

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


ADMINISTRATOR/CHIEF OFFICER
I.M.A. ORANGI

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 ORANGI TOWN

Administrator / Chief Municipal Officer, Town Office, Municipal Head Office Orangi Town No.12
Office # 021-36659208-36697869, Cell # 0300-2627607

No.Admin/C.M.O/TMA/Orangi.Tv 034 /2013

Dated: 17-11-2013

Mrs. Ghulam Hyder Mandokhail & Brothers
Karachi.

WORK ORDER

SUBJECT:- IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN MADINA COLONY (DEFUNCT) UC-05, PS-94, (DEFUNCT) ORANGI TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,790,700/- (Rs. Nine Million Seven Hundred Ninety Thousand & Seven Hundred 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 25.15% Above material.	Rs.4,357,919/-
2. Approved Rate Items.	Rs.4,362,816/-
3. Difference of Cost of Cement + Bitumen (Maximum)	Rs.1,069,965/-

TOTAL Rs.9,790,700/-

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, ORANGI TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Saif-ud-Din Khalid PS-94
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, Orangi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs. 25,400/-

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN MADINA COLONY (DEFUNCT) UC-05 PS-94, (DEFUNCT) ORANGI TOWN, KARACHI.

Cost: Rs. 97,90,700/-

Completion Time: 60 Days

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

This Agreement is made on this 63rd day of January 2013 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrative CMO, TMA, Orangi Town hereinafter called the "TMA", (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 IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN MADINA COLONY (DEFUNCT) UC-05, PS-94, (DEFUNCT) ORANGI TOWN, KARACHI at a cost of Rs. 97,90,700/- (Rupees: Ninety Seven Lacs Ninety Thousand Seven Hundred Only) within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items i/c cartage of material	25-15% Above	Rs. 4,357,919/-
2. Approved Rate Items		Rs. 4,162,816/-
3. Difference of Cost of Cement - Bannem (Maximum)		Rs. 1,069,965/-
TOTAL		Rs. 9,790,700/-

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. 1765944 dated 07-11-2012 from N.I.B 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. 6282049 dated 24-12-12 from Bank Guarantee No. _____ Bank U.B.L. Fresh Street Karachi Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five Lacs only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

ADMINISTRATIVE OFFICER
TMA, ORANGI

IN ADDITION, the RM / SD as per tender document will be deducted from each bill 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.

STATION SUPERINTENDENT OF STAMPS
ASSISTANT OFFICER
KARACHI
31/12/12



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 15 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 6752069 dated 15/11/2012 to Rs. 5,00,000/-
 - 2. Pay Order / Bank Guarantee No _____ dated _____ and for 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 and conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSED 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 02nd day of January 2013

TOWN MUNICIPAL ADMINISTRATION

[Signature]
ADMINISTRATOR
T.M.A.

[Signature]
CONTRACTOR

WITNESSES:
1. *[Signature]*
2. *[Signature]*

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



MPA. MR. SAIF-UD-DIN KHALID (PS-94)

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

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

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

IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE
SYSTEM IN MADINA COLONY, (DEFUNCT) UC-05, PS-94 (DEFUNCT)
ORANGI TOWN, KARACHI

Tentative (Estimated) Construction Cost: Rs. 9,800 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

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

Town Officer (IS)
TMA Orangi Town

Issue to M/s. Cybalum Hydes Mandhira No. 1765899
1 Brothers
Dated: 30-10-12
Bank: M. I. B. Bank.

Signature & Stamp of Issuing Authority

ms.
TMA

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

HONOURABLE MPA MR. SAIF-UD-DIN KHALID (PS-94)

NAME OF WORK: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN MADINA COLONY, (DEFUNCT) UC-05, PS-94 (DEFUNCT) ORANGI TOWN, KARACHI

Tender Reference No. 001(04)/Admin/C.M.O/TMA/Orangi/TMPA

(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 5 pits & all kind of soil of maximum 40 centimeters dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting jointing holes & disposal of surplus earth with one chain as directed by Engineer incharge	68000.00	2250.50	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	%CCH	153045.00
2	Providing RCC Pipe of 401M.C. 75/60 T/C 76-75 class I wall B and fitting in trench 10 cutting, joining and jointing with rubber ring & testing with water to specified pressure					
	9" Dia Pipe	1500.00	125.25	Rupees One Hundred Twenty Eight & Paise Twenty Five Only	P/ft	232850.00
	12" Dia Pipe	1400.00	155.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	P/ft	217210.00
	15" Dia Pipe	1200.00	175.85	Rupees One Hundred Ninty Five & Paise Eighty Five Only	P/ft	365020.00
3	Refilling the excavated stuff in trenches 5" brick layer including watering raveling to full completion etc. complete	53600.00	1243.00	Rupees One Thousand Three Hundred Forty Three Only	%CCH	66453.00
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 depths with suction and delivery pipe for pumping out water found at various depth from trenches to the east of area 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.	19.00	750.00	Rupees Seven Hundred Fifty Only	P/Day	14250.00
5	Manufacturing and Supplying RCC 21" Dia inside and 24" Dia outside 7 1/2" width and 6" thick 10 steel bars 5% concrete ring with 10# B Nos cross linked bars welded and two sunk cast hooks inserted in 1:1:2 concrete with embedded 15 Kg C.I. frame in perfect location. 10 transportation charges for an average haul of 20 Km per trip from casting yard to town offices, minimum of 25 slabs per trip will be transported	124.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	134384.00

Continued Page # 2

Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROAD, KERR STONE, CC FLOORING & SEWERAGE SYSTEM IN MADINA COLONY, (DEFUNCT) UC-05, PS-94 (DEFUNCT) ORANGI TOWN, KARACHI

From Page # 1

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
6	Manufacturing and Supplying RCC manhole covers casing 12" x 4" concrete radii 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	128.00	347.55	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	44496.00
7	Earth work excavation and direct load upto a single throw of Kassi, Phawin or Shovel in Ordinary Soil	25164.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	13800.00
8	Dismantling and Removing of Road Metaling etc complete	25200.00	290.49	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	73181.00
9	Dismantling of Cement Concrete Plain 12" x 4"	22400.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	357773.00
10	Dismantling of Cement Block Masonary	2512.50	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	13681.00
11	Laying to proper line and grade plant mix asphalt concrete paver finished (hydroelectronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge etc taking and finishing to proper line grade level & camber etc complete Rate includes tack coat with bitumen 5000 penetration and all cost of material from source of supply to plant and plant to site of work	50400.00	2900.70	Rupees Two Thousand & Paise Seventy Only	% Ch	1460353.00
12	Cement Concrete Plain 14" x 8" etc placing compacting finishing and curing complete etc screening and washing of stone aggregate) without shuttering	251.30	4318.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Ch	11050.20
13	Cement Concrete Plain 12" x 6" etc placing compacting finishing and curing complete etc screening and washing of stone aggregate) without shuttering	356.00	5321.70	Rupees Five Thousand One & Paise Seventy Only	% Ch	19007.00
14	PCC 5" thick topping cement concrete 12" x 4" etc surface finishing and dividing into panels etc complete	24600.00	1620.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Ch	408585.00
15	Cartage of 100 Chf / 5 tons of all material (like one aggregate, gravel, sand, fine sand, etc. B.G. Rod fastenings, points & crossing Bricks, Girders, Pipes, Sheets, Raft, M.S. Bars etc. or 1000 Nos bricks 10" x 5" x 3" or 1000 marks of fuel wood by trucks or any other means owned by the contractor (Load upto 15 Miles etc)	15450.00	605.50	Rupees One Hundred Ninety Five & Paise Eighty Only	% Ch	44575.00
Total Amount of Schedule Items						3482157.00

Continued Page # 3

Signature & Stamp Contractor



NAME OF WORK: IMPROVEMENT OF ROAD, KERB, STONE, CC FLOORING & SEWERAGE SYSTEM IN MADINA COLONY, (DEFUNCT) UC-05, PS-94 (DEFUNCT) ORANGI TOWN, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
16	Construction of Manhole 4 dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover. W/c the cost of M.S.Bars reinforced both way & Two handles of 5" deep in DC 1:2:4 sily walls 50% screened graded soil W/ benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest its calling Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	122.00	9000.00	Rupees Nine Thousand Only	Each	1098000.00
17	P1. 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 fill etc complete.	51094.00	24.00	Rupees Twenty Four Only	P.CM	1225536.00
18	P2. 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 fill etc complete.	29220.00	31.00	Rupees Thirty One Only	P.CM	907860.00
19	P3. Prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres / Sq M (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, hand brooms and disposal the same within three days 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.	50400.00	6.50	Rupees Six & Paise Fifty Only	P.SM	327600.00
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 80 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 directed by the Engineer Incharge.	2300.00	195.00	Rupees One Hundred & Ninety Five Only	P.BM	420000.00

Continued Page # 4

Signature & Stamp Contractor

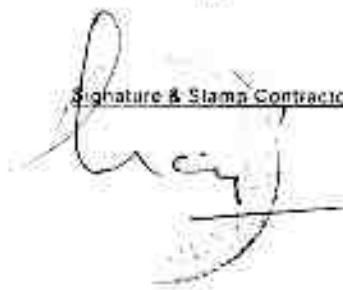
NAME OF WORK: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN MADINA COLONY, (DEFUNCT) UC-05, PS-34 (DEFUNCT) ORANGI TOWN, KARACHI

From Page # 3

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
21	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 4" broken stone ballast approved grade and quality using crushed dust at 15.00 of % SA approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	24000.00	16.00	Rupees Sixteen Only	P Sft	384000.00
Total Amount of Approved Items						4362816.00

Continued Page # 5

Signature & Stamp Contractor



NAME OF WORK: IMPROVEMENT OF ROAD, KERB STONE, CG FLOORING & SEWERAGE SYSTEM IN MADINA COLONY, (DEFUNCT) UC-05, PS-84 (DEFUNCT) ORANGI TOWN, KARACHI

From Page # 4

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs 9,800 Million

I/We hereby quoted as follows:

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 3,482,577/- Plus 25% % Above / Below of the S/R i/c Cost of Carriage Material	Rs. 43,57,919/-	Forty three lac fifty seven thousand nine hundred nineteen only
2. PART-B (Item Based on A/R) amounting Rs. 4,362,815/- Plus 13% % Above / Below of the A/R	Rs. 43,62,815/-	Forty three lac sixty two thousand eight hundred fifteen
3. PART-C (Difference Cost of Cement + Bitumen) (Rs. 222,350/- + Rs. 849,615/- = Rs. 1,069,965/-)	Rs. 1,069,965/-	One lac sixty nine thousand nine hundred sixty five
GRAND TOTAL (A+B+C)	Rs. 97,90,700/-	Ninety seven lac ninety thousand seven hundred only

The total amount is Rs. 97,90,700/- (Rupees Ninety Seven Lac Ninety Thousand Seven Hundred Only)

for the complete (as per) schedule of rate, approved rate & offer rates (whichever is included in the BOC).

I/We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT, in shape of pay order bearing No. 1765944 dated 07-11-12

issued from M. S. R. Bank (University Road Branch) (Bank)

Time Limit: 60 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 MPAs / MNA's Priority Programme available in KMC (Defunct) CDGK 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 SOG by:

[Signature]

D.T.O. H.S.O. [Stamp]

Signature with Stamp

Signature of the Contractor with Stamp

Address: M/4, Cantalain, Hyde, Mandokhal 4 Cross,

51, 1st Floor, 2nd Gate, P480 Old

13/11/12

[Handwritten notes and signatures]

[Signature]
M. S. R. BANK
BRANCH: [Stamp]

TOWN MUNICIPAL ADMINISTRATION

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

No. T.O(I&S)/TMA/Orangi.T/ 302 /2012

Dated 30-11-12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|---|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Orangi Town |
| 2. Tender Reference No: | 001 (01) Admin/C.M.O/TMA/Orangi.T/MPA |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN HARYANA COLONY (DEFUNCT) UC-02, PS-94, (DEFUNCT) ORANGI TOWN, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express dated 23-10-2012,
Dawn dated 23-10-2012 and Other Newspapers.
SPPRA Website ID # 9797/2012. |
| 6. Total Bid documents Sold: | 06 Nos. 98/6/12 |
| 7. Total Bids Received: | 06 Nos. |
| Technical Bid Opening date: (if applicable) | Not Applicable |
| No. of Bid technically qualified (if applicable): | Not Applicable |
| Bid(s) Rejected: | 03 |
| 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. New Mahad Construction Co	(as per Calculation) 25.35% Above SCR2004 with Total cost of Rs.19,590,749/-	1 st Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Zeeshan Traders	(as per Calculation) 25.55% Above SCR2004 with Total cost of Rs.19,603,608/-	2 nd Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Eastern Construction Co	(as per Calculation) 25.75% Above SCR2004 with Total cost of Rs.19,616,467/-	3 rd Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Isnaf & Brothers	(as per Calculation) 26.00% Above SCR2004 with Total cost of Rs.19,632,542/-	4 th Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non Responsive
5.	M/s. Shahid Associates	(as per Calculation) 27.00% Above SCR2004 with Total cost of Rs.19,696,838/-	5 th Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non Responsive
6.	M/s. Nisar A Brothers	(as per Calculation) 28.00% Above SCR2004 with Total cost of Rs.19,761,135/-	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.


Director (CB) SPPRA
 (in charge of Services)
 Orangi


Accountant, TMA Orangi
 Member
 of the Procurement Committee


T.O (I&S), TMA Orangi
 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 Orangi 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 BIARY 4390 MLN
 10.11.12
 No. of Bids Published 06
 Regulatory Authority Govt of Sindh

TOWN MUNICIPAL ADMINISTRATION

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

No. T.O(I&S)/TMA/Orangi.T/ 303 /2012

Dated 30-11-12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Orangi Town ✓ |
| 2. Tender Reference No: | 001 (02) Admin/C.M.O/TMA/Orangi.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN HANIFABAD (DEFUNCT) UC-03, PS-94, (DEFUNCT) ORANGI TOWN, KARACHI.</u> ✓ |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Express dated 23-10-2012,
Dawn dated 23-10-2012 and Other Newspapers,
SPPRA Website ID # 9797/2012, |
| 6. Total Bid documents Sold: | 06 Nos. 9816/2012 |
| 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. New Mahad Construction Co	(as per Calculation) 25.60% Above SCR2004 with Total cost of Rs.19,589,701/-	1 st Lowest	estimated cost of Rs. 19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Zeeshan Traders	(as per Calculation) 25.80% Above SCR2004 with Total cost of Rs.19,602,533/-	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) 26.25% Above SCR2004 with Total cost of Rs.19,631,406/-	3 rd Lowest	estimated cost of Rs. 19.600 Million	Qualified as per Evaluation Criteria	Responsive
4	M/s. Isnaf & Brothers	(as per Calculation) 26.50% Above SCR2004 with Total cost of Rs.19,647,447/-	4 th Lowest	estimated cost of Rs. 19.600 Million	Not Qualified as per Evaluation Criteria	Non Responsive
5	M/s. Eastern Construction Co	(as per Calculation) 25.85% Above SCR2004 with Total cost of Rs.19,605,741/-	5 th Lowest	estimated cost of Rs. 19.600 Million	Not Qualified as per Evaluation Criteria	Non Responsive
6	M/s. Shahid Associates	(as per Calculation) 26.00% Above SCR2004 with Total cost of Rs.19,615,366/-	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.

(Signature)
D.D.O. TMA Orangi
 (Public Relation Secretary)
 Orangi Town

(Signature)
Accountant, TMA Orangi
 Member
 MIRA Structure & Services
 Municipal Administration
 Orangi Town

(Signature)
T.O (I&S), TMA Orangi
 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 Orangi 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), ORANGI TOWN

No. T.O(I&S)/TMA/Orangi.T/ 304 /2012

Dated 30-11-12

Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Orangi Town ✓ |
| 2. Tender Reference No: | 001 (03) Admin/C.M.O/TMA/Orangi.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF ROAD, KERB, STONE, CC FLOORING & SEWERAGE SYSTEM IN MOHAMMAD NAGAR (DEFUNCT) UC-04, PS-94, (DEFUNCT) ORANGI TOWN, KARACHI.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express dated 23-10-2012,
Dawn dated 23-10-2012 and Other Newspapers
SPPRA Website ID # 9797/2012.. |
| 6. Total Bid documents Sold: | 07 Nos. 98/6 |
| 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: | 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. M.D Construction Co	(as per Calculation) 25.30% Above SCR2004 with Total cost of Rs.9,789,281/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Rozak Khan & Brothers	(as per Calculation) 25.50% Above SCR2004 with Total cost of Rs.9,795,995/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Alfa Brothers	(as per Calculation) 26.00% Above SCR2004 with Total cost of Rs.9,812,781/-	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.


D.T.O, TMA Orangi
Member, Secretary
Orangi Town


Accountant, TMA Orangi
Member


T.O (I&S), TMA Orangi
Chairman
ORANGI 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 Orangi 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), ORANGI TOWN

No. T.O(I&S)/TMA/Orangi.T/ 301 /2012

Dated 30-11-12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Orangi Town ✓ |
| 2. Tender Reference No: | 001 (04) Admin/C.M.O/TMA/Orangi.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN MADINA COLONY (DEFUNCT) LIC-05, PS-94, (DEFUNCT) ORANGI TOWN, KARACHI.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express dated 23-10-2012,
Dawn dated 23-10-2012 and Other Newspapers.
SPPRA Website ID # 9797/2012. |
| 6. Total Bid documents Sold: | 08 Nos. 9876 |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 02 |
| 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) 25.15% Above SCR2004 with Total cost of Rs.9,790,700/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Abdul Moid & Muneeb Enterprises	(as per Calculation) 25.50% Above SCR2004 with Total cost of Rs.9,802,888/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Mussah Enterprises	(as per Calculation) 25.75% Above SCR2004 with Total cost of Rs.9,811,593/-	3 rd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. New Mahad Construction Co	(as per Calculation) 25.90% Above SCR2004 with Total cost of Rs.9,816,817/-	4 th Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non Responsive
5.	M/s. Nsiar A Brothers	(as per Calculation) 26.00% Above SCR2004 with Total cost of Rs.9,820,299/-	5 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.


 Town Officer
 D.T.O (TMA Orangi Services)
 Member, Secretary


 Accountant, TMA Orangi
 Member
 Infra Structure & Services
 Town Municipal Administration
 Orangi Town


 T.O (I&S), TMA Orangi
 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 Orangi 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