

0315
(9)

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

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

No. Admin/C.M.O/TMA/Landhi.T/ 060 /2013

Dated: 07 - 01 - 2013

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - STREET LIGHTS AT VARIOUS STREETS OF MAJEED COLONY.

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, LANDHI TOWN

Copy to:-

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

MCA

5357/1013

Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

9

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, Landhi Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 001 (09) Admin/C.M.O/TMA/ Landhi.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT STREET LIGHTS AT VARIOUS STREETS OF MAJEED COLONY.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 0.490 Million
- 8). ENGINEER'S ESTIMATE 0.500 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 06 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Noor Builders
- 16). CONTRACT AWARD PRICE Rs.4,86,215/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Al-Noor Builders
M/s. Al-Farooq & Sons
M/s. M. Zeeshan & Brothers
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9798/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Express dated 22-10-2012 (Urdu) The News dated 21-10-2012 (English) Linnat dated 22-10-2012 (Urdu)	
-----	-------------------------------------	--	--

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>		
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
Town Municipal Administration
Lahori, Karachi

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 LANDHI TOWN

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

No. Admin C.M.O/TMA/Landhi/T/ 032 /2013

Dated 04-01-2013

M/s. Al-Noor Builders
Karachi.

WORK ORDER

SUBJECT: - STREET LIGHTS AT VARIOUS STREETS OF MAJEED COLONY.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.4,86,215/- (Rupees:- Four Laes Eighty Six Thousand Two Hundred Fifteen Only) as you have accepted the contractual responsibility.

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

1. Offer Rate Items:	Rs.486,215/-
TOTAL	Rs.486,215/-

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

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

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


ADMINISTRATOR / C.M.O
TMA, LANDHI TOWN

Copy to:-

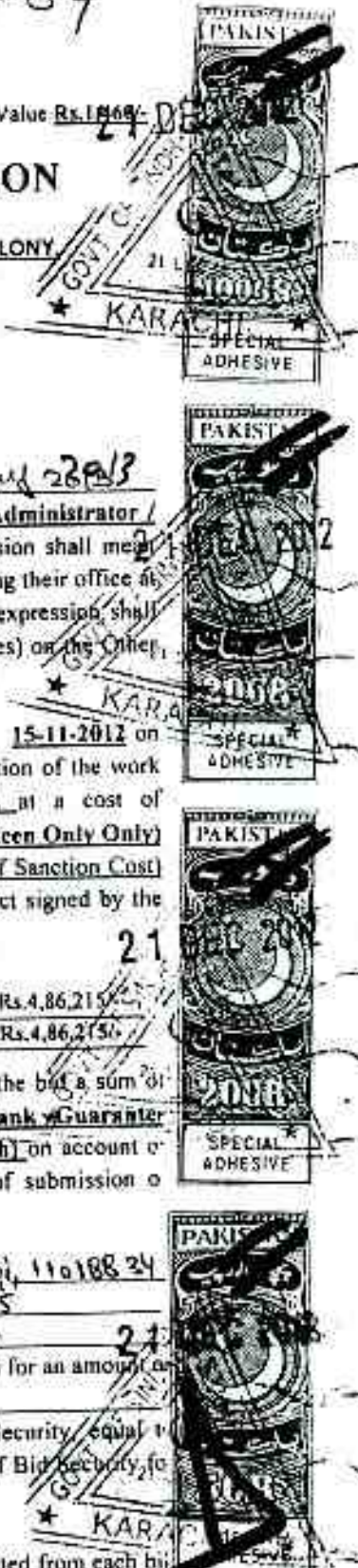
1. With compliments Honorable MPA Haji Muzaffar Ali Shujra PS-129
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Landhi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office file

CL. 1104

Stamp Value Rs. 100/-

TOWN MUNICIPAL ADMINISTRATION

Project: STREET LIGHTS AT VARIOUS STREETS OF MAJEED COLONY
 Cost: Rs. 4,86,215/-
 Completion Time: 45 Days
 Penalty: Rs. 41,000/- (Max. 10% of Sanction Cost)



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

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely STREET LIGHTS AT VARIOUS STREETS OF MAJEED COLONY, at a cost of Rs. 4,86,215/- Rupees: Four Lacs Eighty Six Thousand Two Hundred Fifteen Only Only within a period of 45 Days and Penalty Per Day Rs. 41,000/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:

1. Offer Rate Items: TOTAL Rs. 4,86,215/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 10,000/- (Rupees: Ten Thousand Only) Vide Pay Order / Bank Guarantee No. 11018834 dated 07-11-2012 from Allied Bank (Malir Colony Branch) on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 110188 34 dated 07-11-12 / Bank Guarantee No. R415075 dated 21-12-12 from M.B.L. Landhi Branch, Bank Allied Bank Ltd. Malir Colony Branch, Karachi for an amount of Rs. 25,000/- Rupees Twenty Five thousand only) as Performance Security equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

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

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

1. Notice inviting tenders.

*Administrator/Chief Officer
Town Municipal Administration
Landhi Karachi*

*AL NOOR BUILDERS
Proprietor*

ASSISTANT SUPERINTENDENT OF CIVIL STAFF OFFICE
21/1/13

- II. Tender documents marked 1/3 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 11018634 dated 21/11/12 amount in Rs. 10,000/-
 - 2) Pay Order / Bank Guarantee No 4415075 dated 21/11/12 amount to Rs. 15,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

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

TOWN MUNICIPAL ADMINISTRATION

WITNESSES:-

1. [Signature]
2. [Signature]

[Signature]
 Chief Officer
 Town Municipal Administration
 Lanchi, Kanchi

AL NOOR BUILDERS
 Proprietor
CONTRACTOR

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



1



MPA. HAJI MUZAFFAR ALI SHUJRA (PS-129)

Tender Reference No. 001(09)/Admin/C.M.O/TMA/Landhi.T/ MPA)

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

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

STREET LIGHTS AT VARIOUS STREET OF MAJEED COLONY

Tentative (Estimated) Construction Cost: Rs. 0.490 Million
Bid Security: - Rs. 10,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 03 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 Landhi Town

Issue to M/s Al-Noon Builders.

P.O. No. 11018833

Dated: 07-11-12

Bank: Allied Bank (Malin Colony)

Signature & Stamp of Issuing Authority
ACC. INCHARGE
Buildings & Roads,
Landhi Town Council.

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

HONOURABLE MPA HAJI MUZAFFAR ALI SHUJRA (PS-128)

NAME OF WORK: STREET LIGHTS AT VARIOUS STREET OF MAJEED COLONY

Tender Reference No. 001 (09)/Admin/C.M.O/TMA/Landhi.T/MPA

(PART-A: ITEM BASED ON OFFER RATE) (ELECTRICAL)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Providing and Fixing Butterfly (Moon Light) with energy saver 85 watts (Unilux / Sogo) complete in all respect as required	20.00	2400	Two thousand four hundred	Each	48,000/-
2	Providing and Fixing Butterfly (Moon Light) with energy saver 85 watts (Unilux / Sogo) complete in all respect as required	20.00	1700	Seventeen hundred	Each	34,000/-
3	Providing and Fixing of Flood Light (P-65 complete with 400 Watts (SON) Lamp, Ballast, Ignitor, Capacitor and Internal wiring (Philips / Oslo / Cipsal)	2.00	21,400	nearly one thousand four hundred	Each	42,800/-
4	Providing and Laying PVC wire single core of size 2x2.5 mm complete in all respect (AGE / Pioneer / Pakistan Cable Universal Make)	75.00	169	one hundred sixty nine	P.Mtr	12,675/-
5	Providing and Laying PVC wire single core of size 2x1.5 mm complete in all respect (AGE / Pioneer / Pakistan Cable Universal Make)	73.00	80.00	Eighty only	P.Mtr	5,840/-
6	Providing and Fixing Switch 15 Amps with suitable size wooden board as required	100.00	80.00	Eighty only	Each	8,000/-
7	Manufacturing P/F G.I single arm bracket as per site requirement and instruction of Engineer incharge with following specification G.I Pipe 2" Dia 10 SWG 5 ft long 2 Nos MS clamps with nuts and bolts	10.00	1000	one thousand four hundred	Each	14,000/-
8	Providing and Laying (Main or Sub Main) PVC/PVC Insulated four core copper conductors (AGE/Pioneer/Pakistan Cable Universal make) of size (10mm)	50.00	19,000	nearly two thousand	P.Mtr	9,50,000/-
9	Providing and Fixing of Velocity Light fitting (P-65) complete with 200 Watts (SON) Lamp, Ballast, Ignitor, Capacitor make (Philips / Oslo / Cipsal) complete in all respect as required and internal wiring make (Philips / Oslo / Cipsal)	5.00	23,400	two thousand three hundred	Each	1,17,000/-
10	Providing and Fixing of Light fitting IP-54 HMC 510 complete with 125 Watts HPMV Lamp, Ballast, and Internal Wiring (Philips / Oslo / Cipsal)	6.00	3500	three thousand five hundred	Each	21,000/-

Continued Page # 2

AL NOOR BUILDERS
Proprietor
Signature & Stamp Contractor

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	<p>Providing and Laying of MS Tubular Pole as per following specification and components to be fixed on precast foundation 5 meter (5" Dia) x 3 Meter (5" Dia) x 3 Meter (4" Dia) = 12 meter long Wall Thick 8 SWG Base Plate 15"x15"x1" Stiffeners 5.5"x1/2" Hole 4 Nos. 3/4" with nuts. Making window in the pole required size with LN Key provision</p> <p>Two Coats ad Rex oxide as rust preventive Two Coats ICI Oil paint with matt finish coating and posted number on the pole As per instruction of Engineer Incharge</p>	200	42000	Forty two thousand	Each	84,000/-
12	<p>Construction of RCC Foundation as per following specification and for instruction for medium height pole upto 40ft. Excavation of hard / rock / soft soil 3x3x5.5 ft Stone soling 3x3ftx6inch making lean in the ratio of 1:4:8 size 2"x2"x6.5ft Length of MS bolts 6.5ft with 3/4" dia (Round bar) 4 No with 4 No nuts Template 15"x15"x1/4" dia 1 No Ring 1/4" dia (Round bar) 6 No to be welded with MS bolts 4 No Plastering curing (07) days as per site requirement and as per instruction of Engineer Incharge</p>	200	10000	ten thousand	Each	20,000/-
13	<p>Providing and Fixing G.I Double Arm Bracket as per site requirement and directed by Engineer Incharge</p>	200	27000	two thousand seven hundred	Each	5,400/-
14	<p>Providing and Fixing Control Box as per following accessories</p> <p>a) Magnetic Contactor 15 - 15 b) Control Box 200 Amp c) Photo Cell 10 Amp</p>	100	27000	twenty seven thousand	P/Job	27,000/-
Total Amount of Differ Items (Electrical)						4,86,215/-

Continued Page # 3

AL NOOR BUILDERS
Signature
 Signature & Stamp Contractor

WE OF WORK: STREET LIGHTS AT VARIOUS STREET OF MAJEED COLONY

From Page # 2

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 0.480 Million

We hereby quote as follows:

	In Figures	In Words
PART-A (Item Based on BMR) Electrical	Rs. 4,86,215 =	Four Lacs Eighty Six Thousand Two Hundred Fifteen.
GRAND TOTAL (A)	Rs. 4,86,215 =	

The total amount is Rs. 4,86,215 (Rupees) Four Lacs Eighty Six Thousand Two Hundred Fifteen (In Words).

5.1 term only for the complete job for all schedule of rate, approved rate & offer rates which ever is included in the BOQ.

We have attached a Bid Security amounting to Rs. 10,000/- as per (MT) in shape of pay order bearing No. 11018834 dated 07-11-12 issued from Allied Bank (Majid Colony) (Bank).

Time Limit: 45 Calendar Days Penalty Per Day: Rs. 41,000/- Per Day (Max. 10% of Sanctioned Cost)
 Validity: 90 + 30 Days as per SPP Rules 2010

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

Signature of Bidder
 M. N. H.
 Deputy Engineer
 Landis Town Council

M. NOOR BULJEED
 Chairman of the Committee for water supply
 Engineer-in-Charge, Water Supply, District
 West Pakistan

M. N. H.
 Deputy Engineer
 Landis Town Council

DUPTY ENGINEER
 (Water Supply)
 Administration Building

Signature
 Chairman of the Committee for water supply
 District West Pakistan

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, Landhi Town.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (01) Admin/C.M.O/TMA/ Landhi T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT ADDITIONAL OF EIGHT CLASS ROOMS AT GBSS NO. 01, 36-B, (DEFUNCT) UC-09 OF (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 7.303Million
- 8) ENGINEER'S ESTIMATE 7.452 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 15-11-2012 at 102:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 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. Sardar & Co
- 16) CONTRACT AWARD PRICE Rs.72,93,508/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. M/s. Sardar & Co
M/s. Fawad Brothers & Co
M/s. Ali Electrical Contractors
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

21) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 9798/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Express dated 22-10-2012 (Urdu) The News dated 21-10-2012 (English) Ummat dated 22-10-2012 (Urdu)
-----	---

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY


Administrator/Chief Officer
Municipal Administration
Landhi-Karachi

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 LANDHI TOWN

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

No. Admin/C.M.O/TMA/Landhi/T/ 629 /2013

Dated: 04 - 01 - 2013

M/s. Sardar & Co
Karachi.

WORK ORDER

SUBJECT: - ADDITIONAL OF EIGHT CLASS ROOMS AT GBSS NO. 01, 36-B, (DEFUNCT) UC-09 OF (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.72,93,508/- (Rupees:- Seventy Two Lacs Ninety Three Thousand Five Hundred Eight Only) as you have accepted the contractual responsibility

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


1	Schedule Items i/c cartage of material.	28.75% Above	Rs.2,956,358/-
2	Offer Rate Items:		Rs.3,942,480/-
3	Difference Cost of Cement + Steel (Maximum)		Rs.394,670/-

TOTAL Rs.7,293,508/-

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, LANDHI TOWN

Copy to: -

1. With compliments Honorable MPA Syed Khalid Ahmed PS-122
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, Landhi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

ch 1/10/12

21 DEC 2012

Stamp Value Rs. 21,000/-



TOWN MUNICIPAL ADMINISTRATION

Project: ADDITIONAL OF EIGHT CLASS ROOMS AT GBSS NO. 01, 36-B, (DEFUNCT) UC-09 OF (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI.

Cost: Rs. 72,93,508/-

Completion Time: 60 Days

Penalty: Rs. 49,000/- (Max. 10% of Sanction Cost)

This Agreement is made on this 3rd day of January 2013 2012 at Karachi between the Town Municipal Administration through its Administrator / CMO, TMA, Landhi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s. Sarfar & 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 ADDITIONAL OF EIGHT CLASS ROOMS AT GBSS NO. 01, 36-B, (DEFUNCT) UC-09 OF (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI at a cost of Rs. 72,93,508/- (Rupees: Seventy Two Lacs Ninety Three Thousand Five Hundred Eight) within a period of 60 Days and Penalty Per Day Rs. 49,000/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

1. Schedule Items i.e cartage of material	28.75% Above	Rs. 2,048,358/-
2. Offer Rate Profit		Rs. 3,942,400/-
3. Difference Cost of Cement + Steel (Maximum)		Rs. 794,670/-
	TOTAL	Rs. 7,193,508/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 1,49,000/- (Rupees: One Lacs Forty Nine Thousand Only) Vial Pay Order / Bank Guarantee No. 7269564 dated 07-11-2012 from Habib Bank Limited (Iqbal Library Branch) on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 7269750 dated 03-11-12 from Bank M.F.L. Iqbal Library Karachi Branch, Karachi for an amount of Rs. 3,65,000/- (Rupees Three Lacs Fifty Five Thousand only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

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

Administrator / Chief Officer
Town Municipal Administration
Landhi, Karachi

[Signature]

ASSISTANT SUPERINTENDING
STAMP OFFICER
KARACHI



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

- I. Notice inviting tenders
- II. Tender documents marked 106 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor
- IV. Performance Guarantee as follows (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidder)
 - 1) Pay Order / Bank Guarantee No. 325756 dated 23/11/12 amount Rs. 5,00,000/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount Rs. _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

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

TOWN MUNICIPAL ADMINISTRATION

WITNESSES:

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

Chief Officer
Town Municipal Administration
Lahore, Punjab

SARF
[Signature]
CONTRACTOR

STAMP
KARACHI

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



MPA. SYED KHALID AHMED (PS-122)

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

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

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

ADDITION OF EIGHT CLASS ROOMS AT GBSS NO. 01, 36-B, (DEFUNCT)
UC-09 OF (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI

Tentative (Estimated) Construction Cost: Rs. 7.303 Million
Bid Security: - Rs. 1,49,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 06 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

Town Officer (IS)
TMA Landhi Town

Town Council Landhi.

Issue to M/s KARNAR W CO

P.O.No 7 269556

Dated: 05-11-12

Bank: H.B.L. IQBAL LIBRARY BR.

Signature & Stamp of Issuing Authority
ACCOUNTANT
Buildings & Roads,
Landhi Town Council

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

HONOURABLE MPA SYED KHALID AHMED (PS-122)


NAME OF WORK: ADDITION OF EIGHT CLASS ROOMS AT GBSS NO. 01, 36-B, (DEFUNCT) UC-09 OF (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI

Tender Reference No. D01(01)/Admin/C.M.O/TMA/Landhi.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	Removal of Cement or Lime Plaster	19272.00	58.08	Rupees Fifty Eight & Paisa Eight Only	% CR	11191.00
2	Removal Door with Choklat	6.00	82.26	Rupees Eighty Two & Paisa Twenty Eight Only	Each	494.00
3	Dismanting of Cement Concrete Block Masonary etc complete	912.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% CR	4966.00
4	Dismanting of Cement Concrete Plain Ratio 1:2:4 etc complete	5000.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paisa Twenty Only	% CR	79860.00
5	Excavation in foundation of building, bridges and other structures including daggelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft	625.00	1306.80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	% CR	817.00
6	Cement Concrete Brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8	197.50	3594.10	Rupees Three Thousand Five Hundred Eighty Four & Paisa Ten Only	% CR	6720.00
7	Reinforced cement concrete work including all labour and material except including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting, shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) RCC work in roof slab beams column raft line and other structures complete in all respects with (1:2:4) 90 pounds cement 2 Cft sand & Ch shingle 1 1/2" to 1/2" gauge	278.00	114.00	Rupees One Hundred Fourteen Only	P CR	31692.00
8	Fabrication of Mild Steel reinforcement for cement concrete including cutting bending, laying in position making joints and fastening including cost of binding wire (also includes removal of rust from bars)	13.65	2651.55	Rupees Two Thousand Six Hundred Fifty One & Paisa Fifty Five Only	P CR	35194.00
9	PA 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in C/F superstructure de-raking out joints & curing etc complete	180.00	6691.56	Rupees Six Thousand Eight Hundred Ninety One & Paisa Fifty Eight Only	% CR	12405.00
10	Cement plaster 1:4 upto 20' height	26284.00	572.77	Rupees Five Hundred Seventy Two & Paisa Seventy Seven Only	% CR	150541.00
11	Leveling and Dressing of undressed lead upto 6" Thick layer etc complete	26000.00	167.00	Rupees One Hundred Sixty Seven Only	% CR	4342.00

Continued Page # 2


 Signature & Stamp Contractor

NAME OF WORK: ADDITION OF EIGHT CLASS ROOMS AT GBSS NO. 01, 36 B, (DEFUNCT) UC-09 OF (DEFUNCT) LANOHI TOWN IN PS-127, KARACHI

From Page # 1

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	Cartage of 100 CFT (5 tons) of all material like fine aggregate, spall, coal lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 maunds of fuel-wood by trucks or any other means owned by the contractor (Load upto 15 Mtr/ies etc)	26815.00	605.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CB	153866.00
13	P.C. 2" thick topping cement concrete 1:2:4 in surface finishing and chiseling into panels etc. complete	49000.00	1396.67	Rupees One Thousand Three Hundred Ninety Five & Paise Sixty Seven Only	% Sft	670402.00
14	P.C. white glaze tiles 6" x 6" x 1/4" on floor or wall facing in required pattern of ST&E specification jointed in white cement and pigment over base of 1:2 gray cement mortar 3/4" thick in washing & filling of joints with slurry of white cement & pigment desired shape with finishing cleaning & cost of wax polish etc. complete in cutting tiles to proper profile	1000	17091.69	Rupees Seventeen Thousand Ninety One & Paise Sixty Nine Only	% Sft	170917.00
15	P.F. of G.I. frames / chowkies of size 7"x2"x4 1/2" x 4 1/2"x3" for door using 20 gauge G.I. sheet in welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slurry of ratio 1:6 & repairing the jambs. The cost also in all carriage, tools and plants used in making and fixing	486	113.37	Rupees One Hundred Thirteen & Paise Thirty Seven Only	P. Rft	55098.00
16	Providing and Fixing Aluminum Sheet on doors gasted with glue as per requirement.	50	21.75	Rupees Twenty One & Paise Seventy Five Only	P. Sft	1088.00
17	Preparing Surface distemper	98316	263.51	Rupees Two Hundred Sixty Three & Paise Fifty One Only	% Sft	259072.00
18	P.F. squatting type white glazed of flushing system with laying flush pipe with bend and making required numbers of holes in wall plinth & floor for connection & making good in cement concrete 1:2:4 W.C. pan etc.	2	2274.00	Rupees Two Thousand Two Hundred Seventy Four & Paise Eighty Only	Each	4550.00
19	P.F. 22" x 16" lavatory basin in white glazed earthen with S. J. at the cost of W.I. or C.I. cantilever bracket 5" built in to walls. Painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia. chrome brass waste of approved pattern, 1-1/2" dia. malleable iron C.P. brass union-making and making traps malleable iron and brass requisite numbers of holes in wall plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Standard pattern)	2	1233.65	Rupees One Thousand Two Hundred Thirty Three & Paise Sixty Five Only	Each	2467.00
20	Add extra for labor for P.F. of earthen ware pedestal white or color glazed (foreign or equivalent)	2	416.55	Rupees Four Hundred Sixteen & Paise Fifty Five Only	Each	833.00
21	P.F. stainless steel local make complete with cast iron or wrought iron brackets 5" built in wall 1-1/2" rubber plug chrome brass chain 1-1/2" C.P. brass waste pipe and making request number of holes in walls & plinth and foot for pipe connection and making good in cement 1:2:4 steel sink stainless size 33" x 18" local make (Standard pattern)	2	1437.15	Rupees One Thousand Four Hundred Thirty Seven & Paise Fifteen Only	Each	2874.00

Continued Page # 3

SARFARAZ & CO

 Signature & Stamp Contractor
 Proprietor

NAME OF WORK: ADDITION OF EIGHT CLASS ROOMS AT GBSS NO. 01, 36-B, (DEFUNCT) UC-09 OF (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI

From Page # 2

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
22	P/F C/I Pipes specials and stamps etc. etc fixing cutting and fitting complete etc the cost of breaking through walls and roof making good etc painting two coats after bleaming the pipe etc with white zinc paint with pigment to match the color of the building and testing with water to a pressure head of 200 feet headling.	1 1/2" Dia	500.00	25.00	Rupees Twenty Five & Paise Twenty Only	P RH	12500.00
		1" Dia	300.00	45.50	Rupees Forty Six & Paise Fifty Only	P RH	13650.00
23	P/F full way gun metal valves with wheels threaded or, forged ends with rubber washers.	1 1/2" Dia	9.00	91.95	Rupees Ninty One & Paise Ninty Five Only	Each	828.00
		1" Dia	9.00	124.95	Rupees One Hundred Twenty Four & Paise Ninty Five Only	Each	1000.00
24	S/F bib cocks of superior quality with C/P head 1/2" dia.	17.00	211.00	Rupees Two Hundred Eleven Only	Each	3587.00	
25	Providing and Fixing 4" Dia C/I Vent Pipes etc Cutting, Fitting etc complete. 3" Dia C/I Pipe	210.00	90.32	Rupees Ninty & Paise Twenty Two Only	Each	18966.00	
26	Providing and Fixing 4" Dia C/I Plain Bend 45 Degree of the required degree with etc extra painting to match the color of the building. 3" Dia C/I	9.00	159.80	Rupees One Hundred Fifty Nine & Paise Eighty Only	Each	1278.00	
27	Supplying and Fixing Swan type pillar cock of superior quality single CP Head 1/2" dia	23.00	273.90	Rupees Two Hundred Seventy Three & Paise Ninty Only	Each	6300.00	
28	Supplying and Fixing wash basin mixture of superior quality with CP Head 1/2" Dia	12.00	704.00	Rupees Seven Hundred Four Only	Each	8448.00	
29	S/F Fiber Glass Tank of approved quality and design and wall thickness as specification etc cost of nut bolts and fixing in plate form of cement concrete 1:3:6 and making connecting for inlet and outlet & over flow pipe etc Complete. 1000 Gallons	2.00	36878.65	Rupees Thirty Eight Thousand Six Hundred Seventy Eight & Paise Sixty Five Only	Each	77357.00	
30	Excavation for pipes line in trenches in all kind of soil	23625.00	225.06	Rupees Two Hundred Twenty Five & Paise Six Only	% C/I	53170.00	
31	P/F R/C pipe & collars of class B and fixing in trench etc cutting, fitting and jointing with mixphall composition and cement mortar 1:1 etc testing with water to ahead of 22.5 meter of 75 feet.	9" Dia Pipe	1000.00	123.40	Rupees One Hundred Twenty Three & Paise Forty Only	P RH	123400.00
		12" Dia Pipe	500	161.55	Rupees One Hundred Sixty One & Paise Eighty Five Only	P RH	80925.00
32	Construction manhole or inspection chamber for required dia and specified circular sewer and 3'-6" deep with wall of B.B in cement mortar 1:3 cement plaster 1:3 1/2" thick inside wall 1" thick over with frame of clear open 1/2" x 1-1/2 of 1.75 cwt (88.9 kg) embedded in plain C.C 1:2:4 and fixing 1" dia M.S steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc. con as per specification and drawing	25	6782.3	Rupees Five Thousand Seven Hundred Eighty Nine & Paise Thirty Only	Each	144733.00	

Continued Page # 4

Signature & Stamp Contractor

EARD & CO.

NAME OF WORK: ADDITION OF EIGHT CLASS ROOMS AT GBJS NO. 01, 36-B, (DEFUNCT) UC-09 OF (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI

From Page # 3

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
33	Rebelling of excavated stuff in trenches up to 1000 mm depth etc. complete	23625.00	134.30	Rupees One Hundred Thirty Four & Paise Thirty Only	% Cft	31728.00
34	Preparing surface and painting with Emulsion paint Three coat	7200.00	514.84	Rupees Eight Hundred Fourteen & Paise Eighty Four Only	% Sq	58668.00
Total Amount of Schedule Items						2296200.00

Continued Page # 5

BARDAL, 15/07/17


 Signature & Stamp Contractor

NAME OF WORK: ADDITION OF EIGHT CLASS ROOMS AT GBSS NO. 01, 35-B, (DEFUNCT) UC-09 OF (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI

From Page # 4

(PART-B: ITEM BASED ON OFFER RATE)

S No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
35	Providing and Laying Colour, Creel, Grabs, Texture, over cement plaster etc complete	28600.00	24.00	Twenty four only	P.Sft	6,91,200/-
36	Supplying 3/4 approved garden soil sweet earth free from salt pebbles & grass roots etc complete	35000.00	22.00	Twenty two only	P.Cft	8,50,000/-
37	Supplying 2/5 Cow dung manure from approved sources etc all leads & lifts etc complete	13000.00	18.00	Eighteen only	P.Cft	2,34,000/-
38	Supplying and Planting live Dacca grass of approved quality by dibbling 3 inch apart	52000.00	5.00	Five hundred only	P.Sft	2,60,000/-
39	Repairing of Iron Grill i.e fixing of missing iron bars i.e cutting, welding, grinding & painting concrete with all respect, as directed by the Engineer Incharge	750.00	160.00	one hundred sixty	P.Sft	1,20,000/-
40	Supplying of Electric Water Cooler complete with all accessories in fixing in a place etc complete	2.00	20,000/-	Twenty thousand	Each	40,000/-
41	Providing and Fixing Suction Pump 1 HP Grand for with electric motor (Jawaid Brand) Complete with full accessories as required & electric cable 7/044 etc as required	1.00	9,500/-	Nine thousand five hundred	Each	9,500/-
42	Providing and Laying Bitumen Coating Upon Roof & Spreading of Sand after bitumen coating etc complete as directed by the Engineer Incharge	38000.00	6.00	Six hundred only	P.Sft	5,28,000/-
43	Supplying and Fixing Ceiling Fan (Pak Fan) or equivalent having size of 58" dia etc complete with all respect	57.00	3200	Three thousand two hundred	Each	1,82,400/-
44	Providing and Fixing Plastic Chair (Chairman Brand) or equivalent etc complete with all respect	98.00	800	Eight hundred only	Each	78,400/-
45	Providing and Fixing of Wooden School Desk etc complete with all respect	25.00	4500	Four thousand five hundred	Each	1,12,500/-
46	Providing and Fixing of Wooden Table etc complete with all respect	43.00	3,000	Three thousand only	Each	1,29,000/-
47	Supplying approved earth from outside sources and filling in trenches / ditches including watering, compacting etc complete as directed by the Engineer Incharge	63348.00	10.00	Ten only	P.Cft	6,33,480/-
Total Amount of Offer Items						39,42,480/-

Continued Page # 6

BAROOR & CO.
Signature & Stamp Contractor

Promoter

NAME OF WORK: ADDITION OF EIGHT CLASS ROOMS AT GBSS NO. 01, 16-B, (DEFUNCT) UC-09 OF (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI

From Page # 6

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 7.303 Million

I / We hereby quote as follows:

	In Figures	In Words
1 PART-A (Item Based on SIR) amounting Rs. 2,296,200/- Plus 120.75% Above / Below of the SIR i/c Cost of Carriage Material	Rs 29,56,350/-	Twenty nine lakh fifty six thousand three hundred fifty
2 PART-B (Item Based on QIR)	Rs 39,42,480/-	Thirty nine lakh forty two thousand four hundred eighty
3 PART-C (Difference Cost of Cement + Steel) (Rs. 371,670/- + Rs. 23,000/- = Rs. 394,670/-)	Rs 394,670/-	Three lakh ninety four thousand six hundred seventy
GRAND TOTAL (A+B+C)	Rs 72,93,500/-	Seventy two lakh ninety three thousand five hundred

The total amount is Rs 72,93,500/- (In Figure) = Rupees Seventy two lakh ninety three thousand five hundred (In Word)

Fig 20114 for the complete job lot or schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 1,49,000/- as per NIT in shape of pay order bearing No 72 69564 dated 07-11-12 issued from HBL (IBBL Lacharary Branch) [Bank]

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

Penalty Per Day: Rs. 49,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE

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

For office use of KMC

Verified BOQ by:

[Signature]

D.T.O. Landhi
Signature with Stamp

DEP
(1)
(1)

[Signature]
Signature of the Contractor with Stamp

Address: 10/15 Bandan 4 Co

Office No. 57, KMC Shopping Complex S.M.C.H.S.

[Signature]
ACCOUNTANT
Buildings & Works,
Landhi Town Council

[Signature]
D.T.O.
Additional Deputy District Officer

[Signature]
Town Officer
Town Council Landhi

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

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

No.Admin/C.M.O/TMA/Landhi.T/ 052, /2013

Dated: 07-01-2013

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - REPLACEMENT OF OLD AND DAMAGED WATER LINE 110 MM & 160 MM DIA P.E PIPE LINE IN THE AREA OF 36/G, 37/B, 36/B & 4/A, (DEFUNCT) LANDHI TOWN IN PS-122, 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, LANDHI TOWN

Copy to:-

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

MUS
SPPRA INWARD LIBRARY
5357
Sindh Public Procurement
Regulatory Authority
Karachi

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, Landhi Town,
- 2). PROVINCIAL GOVT /LOCAL GOVT /OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 001 (02) Admin/C.M.O/TMA/ Landhi.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT REPLACEMENT OF OLD AND DAMAGED WATER LINE 110 MM & 160 MM DIA P.E PIPE LINE IN THE AREA OF 36/G, 37/B, 36/H & 4/A, (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 2.181 Million
- 8). ENGINEER'S ESTIMATE 2.225 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 07 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Habib Engineering & Contractor
- 16). CONTRACT AWARD PRICE Rs.21,71,749/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Al-Habib Engineering & Contractor
M/s. J.B International
M/s. Hamza Engineering Works
- 18). METHOD OF PROCUREMENT USED- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9798/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Express dated 22-10-2012 (Hindi) The News dated 21-10-2012 (English) Ummat dated 22-10-2012 (Urdu)	
-----	-------------------------------------	--	--

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of
Authorized Officer _____

Handwritten Signature
Chief Officer
Public Administration
Local, Karachi

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 LANDHI TOWN

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

No.Admin/C.M.O/TMA/Landhi/T/ 540 /2013

Dated: 04.01.2013

M/s. Al-Habib Engineering & Contractors
Karachi.

WORK ORDER

SUBJECT:- REPLACEMENT OF OLD AND DAMAGED WATER LINE 110 MM & 160 MM DIA P.E PIPE LINE IN THE AREA OF 36/C, 37/B, 36/B & 4/A, (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.21,71,749/- (Rupees:- Twenty One Laes Seventy One 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 (w/ cartage of material)	18.15% Above	Rs 610,742/-
2. Approved Rate Items:		Rs.1,540,875/-
3. Offer Rate Items:		Rs.20,132/-

TOTAL. Rs.2,171,749/-

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

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

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


ADMINISTRATOR / C.M.O
TMA, LANDHI TOWN

Copy to:-

1. With compliments Honorable MPA Syed Khalid Ahmed PS-122
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, Landhi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

cl. No 25

Stamp Value Rs. 6,550/-

TOWN MUNICIPAL ADMINISTRATION

Project: REPLACEMENT OF OLD AND DAMAGED WATER LINE 110 MM & 160 MM DIA P.E PIPE LINE IN THE AREA OF 36/G, 37/B, 36/B & 4/A, (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI.

Cost: Rs. 21,71,749/-

Completion Time: 45 Days

Penalty: Rs. 18,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 23/03/12 day of January 2012 at Karachi between the Town Municipal Administration through its Administrator / CMO, TMA, Landhi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Al-Habib Engineering & Contractors having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators or assigns) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2011 on percentage / approved / offer, etc as following for construction and completion of the work namely REPLACEMENT OF OLD AND DAMAGED WATER LINE 110 MM & 160 MM DIA P.E PIPE LINE IN THE AREA OF 36/G, 37/B, 36/B & 4/A, (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI at a cost of Rs. 21,71,749/- Rupees: Twenty One Lacs Seventy One Thousand Seven Hundred Forty Nine Only within a period of 45 Days and Penalty Rs. 18,500/- (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.	18.15% Above	Rs. 610,742/-
2. Approved Rate Items		Rs. 1,540,875/-
3. Offer Rate Item		Rs. 20,132/-
TOTAL		Rs. 2,171,749/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 44,000/- (Rupees: Forty Four Thousand Only) Vide Pay Order / Bank Guarantee No. 6030360 Dated 06-11-2012 from United Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security to TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 6032658 dated 19-12-12 / Bank Guarantee No. _____ dated _____ from _____ Bank U.B.L. Chaudhri Chowk Branch, Karachi for an amount of Rs. 1,00,000/- Rupees ONE LAKH ONLY only as Performance Security, equal to _____ of the contract value, in place / addition of above referred Pay Order of Bid Security for performance of the contract.

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

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

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

AL-HABIB ENGINEERING & CONTRACTORS
Proprietor

Administrator / CMO
Town Municipal Administration
Landhi, Karachi

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COUNCIL
KARACHI

29/12/12



- 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 6652658 dated 11/12/2012 amount in Rs. 1000000/-
 - 2) Pay Order / Bank Guarantee No _____ dated _____ amount in Rs. _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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


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


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


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

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

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




ADMINISTRATOR
 Town Municipal Administration
 Landhi, Karachi


CONTRACTOR

WITNESSES:
 1. MAHA ENGINEERING WORKS
 NET GENERAL ELECTRICAL &
 CIVIL CONTRACTOR

2. _____

& CONTRACTORS
 Proprietor



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

①



MPA. SYED KHALID AHMED (PS-122)

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

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

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

REPLACEMENT OF OLD AND DAMAGED WATER LINE 110 MM & 160
MM DIA P.E PIPE LINE IN THE AREA OF 36/G, 37/B, 36/B & 4/A,
(DEFUNCT) LANDHI TOWN IN PS-122, KARACHI

Tentative (Estimated) Construction Cost: Rs. 2.181 Million
Bid Security: - Rs. 44,000/-
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 Landhi Town
Landhi Town Council Landhi.

Issue to M/s. Al-Habib Engineering
Contractor.

P.O. No. 6030362

Dated: 06-11-12

Bank: U.R.L. Chaudhrie House Bk.

Signature & Stamp of Issuing Authority

ACCOUNTANT
Buildings & Roads,
Landhi Town Council.

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

HONOURABLE MPA SYED KHALID AHMED (PS-122)

NAME OF WORK: REPLACEMENT OF OLD AND DAMAGED WATER LINE 110 MM & 160 MM DIA P.E PIPE LINE IN THE AREA OF 36/G, 37/B, 38/B & 4/A, (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI

Tender Reference No. 001(02)/Admin/C.M.O/TMA/Landhi.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 murum etc trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer Incharge.	66000.00	2250.50	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%CR	148539.50
2	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches etc the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	10.00	750.00	Rupees Seven Hundred Fifty Only	P.Day	7500.00
3	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	66000.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%CR	88636.00
4	Dismantling and Removing of Road Metalling etc complete	10000.00	290.40	Rupees Two Hundred Ninety & Paisa Forty Only	% CR	29040.00
5	Dismantling of Cement Concrete Plain 12.4.	3920.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paisa Twenty Only	% CR	62610.24
6	Dismantling of Cement Concrete Block Masonary	1575.55	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% CR	8578.88
7	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing. Bridges Girders, Pipes, Sheets, Raits, M.S. Bars etc. or 1000 Nos bricks. 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	15495.55	595.50	Rupees Five Hundred Ninety Five & Paisa Eighty Only	% CR	92322.50
8	Providing and Fixing C.I. sluice Valve heavy pattern (Test Pressure 21.0 Kg/Sq cm or 300 lb / sq inch) (Imported)					
	4" Dia	4.00	1200.00	Rupees One Thousand Two Hundred Only	Each	4800.00
	6" Dia	4.00	1800.00	Rupees One Thousand Eight Hundred Only	Each	7200.00

Continued Page # 2


**AL-HABIB ENGINEERING
& CONTRACTORS**

Proprietor


Signature & Stamp Contractor

OF WORK: REPLACEMENT OF OLD AND DAMAGED WATER LINE 110 MM & 160 MM DIA P.E PIPE LINE IN AREA OF 36/G, 37/B, 36/B & 4/A, (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
B	Providing Chamber 2-1/2'x2-1/2' (750x750 mm) inside dimension 4-1/2' (1372 mm) deep as per approved design for sluice valve 3" to 12" dia with 15" (457 mm) dia inside cast iron cover and frame (wt = 1 Cwt 3 qtr) fixed in RCC 1:2:4 (102 mm) thick brick masonry walls set in 1:6 cement mortar 6" (152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:2:4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top lic providing and fixing MS foot rest at every one foot beyond 2-1/2' ft depth curing excavation back filling and disposal of surplus earth etc complete.	10.00	6769.20	Rupees Six Thousand Seven Hundred Sixty Nine & Paise Twenty Only	Each	67692.00
Total Amount of Schedule Items						618921.22

Continued Page # 3


AL-HABIB ENGINEERING
& CONTRACTS

Signature & Stamp Contractor
Proprietor

WORK: REPLACEMENT OF OLD AND DAMAGED WATER LINE 110 MM & 150 MM DIA P.E PIPE LINE IN AREA OF 36/G, 37/B, 36/B & 4/A, (DEFUNCT) LANDHI TOWN IN PS-122, 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	
10	Providing and Laying Transportation & unloading stacking and joining of PE Pipe (PE-80) SDR - 13.6 PN - 10 conforming to ISO - 4427, DIN 8074, 8075 PPS- 3380, 1994 manufactured by API certified firms including the cost of fitting and specials with precaution in minor specify by manufacturer lic cost of lubricants complete in all respect. (approved by KW&SB)	4" Dia	3000.00	208.04	Rupees Two Hundred Eight & Paisa Four Only	P RR	624120.00
		6" Dia	2000.00	437.51	Rupees Four Hundred Thirty Seven & Paisa Fifty One Only	P RR	875020.00
11	Providing, Fixing & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge Tees (WXZ-300)	4" Dia	4.00	1122.13	Rupees One Thousand One Hundred Twenty Two & Paisa Thirty One Only	Each	4489.00
		6" Dia	4.00	2699.74	Rupees Two Thousand Six Hundred Ninety Nine & Paisa Seventy Four Only	Each	10799.00
12	Providing, Fixing & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge End Cap (WXZ-500)	4" Dia	4.00	583.81	Rupees Five Hundred Eighty Three & Paisa Eighty One Only	Each	2335.00
		6" Dia	4.00	1188.83	Rupees One Thousand One Hundred Eighty Eight & Paisa Eighty Three Only	Each	4755.00
13	Providing, Fixing & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge (Reducer WXZ-110)	4" Dia	4.00	507.17	Rupees Five Hundred Seven & Paisa Seventeen Only	Each	2029.00
		6" Dia	4.00	913.23	Rupees Nine Hundred Thirteen & Paisa Twenty Three Only	Each	3653.00
14	Providing, Laying, Joining, Fixing Polyethylene pipe fittings (PE-80) SDR-17 (PN-8) w/ transportation Charges etc complete Elbow 90 Degree (WXZ-200)	4" Dia	4.00	1178.07	Rupees One Thousand One Hundred Seventy Eight & Paisa Seven Only	Each	4712.00
		6" Dia	4.00	2240.84	Rupees Two thousand Two Hundred Forty & Paisa Eighty Four Only	Each	8983.00
Total Amount of Approved Items						1540875.00	

Continued Page # "4"

[Signature]
AL-HABIB ENGINEERING & CONTRACTORS
 Signature & Stamp Contractor
 Proprietor

OF WORK: REPLACEMENT OF OLD AND DAMAGED WATER LINE 110 MM & 160 MM DIA P.E PIPE LINE IN AREA OF 36/G, 37/B, 36/B & 4/A, (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI

From Page # 3

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount	
15	Providing M S Bend 45 Degree	4" Dia	4.00	324/2	Three hundred twenty four	Each	1296/2
		6" Dia	4.00	674/2	Two hundred seventy four	Each	2696/2
16	Providing M S Bend 90 Degree	4" Dia	4.00	345/2	Three hundred forty five	Each	1380/2
		6" Dia	4.00	690/2	Two hundred ninety	Each	2760/2
17	Making Connection with existing line 4" & 5" Dia	15.00	801/2	Eight hundred one	Each	12015/2	
Total Amount of Offer Items							20132/2

Continued Page # 5

Handwritten Signature
AL-HABIB ENGINEERING & CONTRACTORS
 Signature & Stamp Contractor
 Proprietor

OF WORK: REPLACEMENT OF OLD AND DAMAGED WATER LINE 110 MM & 160 MM DIA P.E PIPE LINE IN AREA OF 36/G, 37/B, 38/B & 4/A, (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI

From Page # 4

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 2.181 Million

I / We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 515,921.22 Plus 18.15% Above / Below of the S/R Vc Cost of Carriage Material.	Rs. 610742	Six lac: five thousand seven hundred forty
2 PART-B (Item Based on A/R) amounting Rs. 1,540,875/- Plus 17.5% Above / Below the A/R.	Rs. 1540875	Fifteen lac: forty thousand eight hundred seventy five.
3 PART-C (Item Based on O/R)	Rs. 20132	Twenty thousand one hundred thirty two.
GRAND TOTAL (A+B+C)	Rs. 2171749	Twenty one lac: seventy one thousand seven hundred forty nine.

The total amount is Rs. 2171749 (Rupees) Twenty one lac: seventy one thousand seven hundred forty nine (In Word) hundred forty nine rupees. 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. 44,000/- as per NIT in shape of pay order bearing No. 6030360 dated 6/11/2022 issued from UBL United Bank Ltd (Bank)

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

Penalty Per Day: Rs. 18,500/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

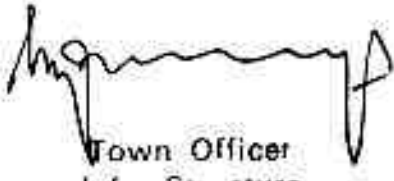
- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme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

For office use of KMC
Verified BOQ by:

DUPTY TOWN OFFICER (B&R) Town Municipal Administration Landhi

Signature of the Contractor with Stamp
Address: Al-Habib Engineering & Contractors
A-234 Block-3 Gulshan-e-Iqbal
Karachi
AL-HABIB ENGINEERING & CONTRACTORS
Proprietor

M. Q. N.
ACCOUNTANT
Buildings & Roads,
Landhi Town Council


DUPTY TOWN OFFICER
(B&R) Town Municipal
Administration Landhi


Town Officer
Infra Structure
Town Council Landhi.

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

03

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

No.Admin/C.M.O/TMA/Landhi.T/ 053 /2013

Dated: 07-01-2013

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- REPLACEMENT OF 8" DIA RCC SEWERAGE LINE IN THE AREA OF 36/G, 37/G, 37/B & 4/A, (DEFUNCT) UC-06 & UC-08 LANDHI IN PS-122, 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, LANDHI TOWN

Copy to:-

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

MCS
SERIES NO. 5337
8/11/1013
Sindh Public Procurement 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, Landhi Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 001 (03) Admin/C.M.O/TMA/ Landhi T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT REPLACEMENT OF 8' DIA RCC SEWERAGE LINE IN THE AREA OF 36/G, 37/G, 37/B & 4/A. (DEFUNCT) UC-06 & UC-08 LANDHI IN PS-122, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 2,450 Million
- 8). ENGINEER'S ESTIMATE 2,500 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 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. Rinbow Developers
- 16). CONTRACT AWARD PRICE Rs.24,39,457/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) M/s. M/s. Rinbow Developers
M/s. Adil & Brothers
M/s. M.A Rehman Builders
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9798/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Express dated 22-10-2012 (Urdu) The News dated 21-10-2012 (English) Urmat dated 22-10-2012 (Urdu)	
-----	-------------------------------------	---	--

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____


Administrator/Chief Officer
Town Municipal Administration
Landhi, Karachi

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 LANDHI TOWN

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

No:Admin/C.M.O/TMA/Landhi.T/ 091 /2013

Dated: 04-01-2013

M/s. Rainbow Developers
Karachi.

WORK ORDER

**SUBJECT:- REPLACEMENT OF 8" DIA RCC SEWERAGE LINE IN THE AREA OF 36/G,
37/G, 37/B & 4/A, (DEFUNCT) UC-06 & UC-08 LANDHI IN PS-122, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.23,39,457/- (Rupees:- Twenty Three Lacs Thirty Nine Thousand Four Hundred Fifty Seven 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 material | 18.00% Above | Rs.689,737/- |
| 2. Approved Rate Items | | Rs.1,749,720/- |

TOTAL Rs.2,439,457/-

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

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

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


ADMINISTRATOR / C.M.O
TMA, LANDHI TOWN

Copy to:-

1. With compliments Honorable MPA Syed Khafid Ahmed PS-122
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, Landhi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

CP. 60

Stamp Value (RS. 7,400/-)

TOWN MUNICIPAL ADMINISTRATION

Project: REPLACEMENT OF 8" DIA RCC SEWERAGE LINE IN THE AREA OF 36/G, 37/G, 37/B & 4/A, (DEFUNCT) UC-06 & UC-08 LANDHIL IN PS-122, KARACHI.

Cost: Rs. 24,39,457/-

Completion Time: 45 Days

Penalty: Rs. 20,500/- (Max 10% of Sanction Cost)

This Agreement is made on this 03rd day of January 2012 at Karachi between the Town Municipal Administration through its Administrator / CMO, TMA, Landhi Town hereinafter called the "TMA" (which expression shall mean and include his successors) on the One Part and M/s Rainbow Developers 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 REPLACEMENT OF 8" DIA RCC SEWERAGE LINE IN THE AREA OF 36/G, 37/G, 37/B & 4/A, (DEFUNCT) UC-06 & UC-08 LANDHIL IN PS-122, KARACHI at a cost of Rs. 24,39,457/- Rupees Twenty Four Lacs Thirty Nine Thousand Four Hundred Fifty Seven within a period of 45 Days and Penalty Per Day Rs. 20,500/- (Max 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:

1	Schedule Items w/ carriage of material	13.00% Above	Rs. 689,717/-
2	Approved Rate Items		Rs. 1,749,720/-
TOTAL			Rs. 2,439,457/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 50,000/- (Rupees Fifty Thousand Only) Vule Pay Order / Bank Guarantee No. 4764880 dated 06-11-2012 from Bank Al-Habib Limited (Garden Branch) on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No 4765122 dated 22-12-12 / Bank Guarantee No _____ from Bank Al-Habib Ltd, Garden Branch, Karachi for an amount of Rs. 12.50 lacs Rupees one lacs twenty five thousand only as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

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

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

RAINBOW DEVELOPERS
Proprietor

Administrator / Chief Officer
Town Municipal Administration
Landhi, Karachi

ASSISTANT SUPERINTENDENT
TMA / KMC
KARACHI



- I. Notice inviting tenders
- II. Tender documents marked 114 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidder)
 - 1) Pay Order / Bank Guarantee for Rs. 50,00,000/- (Rupees Fifty Lakhs) only
 - 2) Pay Order / Bank Guarantee No. _____ Dated _____ amount to Rs. _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

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

[Signature]
 Administrative Chief Officer
 Town Municipal Administration
 Lardah, Karachi

TOWN MUNICIPAL ADMINISTRATION

[Signature]
 PROJECT DEVELOPER
 PROJECT
 CONTRACTOR

WITNESSES:-

1. M. A. Baloch
77-3019
2. M. Q. Baloch
60000

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



MPA. SYED KHALID AHMED (PS-122)

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

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

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

REPLACEMENT OF 8" DIA RCC SEWERAGE LINE IN THE AREA OF
36/G, 37/B, 36/B & 4/A, (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI

Tentative (Estimated) Construction Cost: Rs. 2.450 Million
Bid Security: - Rs. 50,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

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

Town Officer (IS)
TMA Landhi Town
Town Council Landhi.

Issue to M/s. RAINBOW DEVELOPERS P.O. No. 4764884
Dated: 06-11-12
Bank: Bank Al-Habib Limited.

Signature & Stamp of Issuing Authority

ACCOUNTANT
TMA
Landhi

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

HONOURABLE MPA SYED KHALID AHMED (PS-122)

NAME OF WORK: REPLACEMENT OF 8" DIA RCC SEWERAGE LINE IN THE AREA OF 36/G, 37/B, 36/B & 4/A, (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI

Tender Reference No. 001(03)/Admin/C. M. D/TMA/Landhi.T/MPA

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling and Removing of Road Metaling etc complete	7200.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% CR	20909.00
2	Dismantling of Cement Concrete Plain 1:2:4	6100.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CR	97457.00
3	Cartage of 100 CFT / 5 tons of all material like one aggregate, sand, coal, lime, sarkhi etc. B.G. Rail fastenings points & crossing Bridges Girders Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos bricks, 10 x 5 x 3 or 1000 manjuts of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	12300.00	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CR	73283.00
4	Excavation for pipe line in trenches & pits & all kind of soil of minimum 1% trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, pointing holes & disposal of surplus earth within one chain as directed by Engineer incharge	57600.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	% CR	129636.00
5	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick w/c steel bars two concrete ring with 3/8" & Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:2 concrete with embedded 16 Kg C.I frame in perfect position w/c transportation charges for an average lead of 20 Km per ltr from casting yard to town offices; ammonium of 25 slabs per ltr will be transported.	130.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	140992.00
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5" deep plate w/c curing, stacking and transportation with in ten miles.	132.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	45890.00

Continued Page # 2

RAINBOW DEVELOPERS

Proprietor

Signature & Stamp Contractor

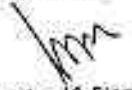
WORK: REPLACEMENT OF 8" DIA RCC SEWERAGE LINE IN THE AREA OF 36/G, 37/B, 36/B & 4/A,
(JUNCT) LANDHI TOWN IN PS-122, KARACHI

From Page # 1

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
8	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 to the east of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	20.00	750.00	Rupees Seven Hundred Fifty Only.	P. Day	15000.00
9	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	57600.00	1243.00	Rupees One Thousand Three Hundred Forty Three Only	%CC	71357.00
Total Amount of Schedule Items						584523.00

Continued Page # 3

RAINBOW DEVELOPER:


 Proprietor

Signature & Stamp Contractor

OF WORK: REPLACEMENT OF 8" DIA RCC SEWERAGE LINE IN THE AREA OF 35/G, 37/B, 36/B & 4/A,
(UNCT) LANDHI TOWN IN PS-122, 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
10	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/ the cost of M.S.Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ with 50% screened graded bun. w/ benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I. foot rest w/ cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	125.00	9060.00	Rupees Nine Thousand Only	Each	1132500.00
11	Providing and Laying of RCC Rubber Ring Pipes including cutting, fitting, fixing loading and unloading at site & transportation at site etc. complete 8" Dia Pipe Approved by KW&SB	4800.00	130.15	Rupees One Hundred Thirty & Pass Fifteen Only	P.R.R	624720.00
Total Amount of Approved Items						1749720.00

Continued Page # "4"

RAINBOW DEVELOPERS

Proprietor

Signature & Stamp Contractor

OF WORK: REPLACEMENT OF 8" DIA RCC SEWERAGE LINE IN THE AREA OF 36/G, 37/B, 36/B & 4/A, (FUNCT) LANDHI TOWN IN PS-122, KARACHI

From Page # 3

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 2.450 Million

I / We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 584,523/- Plus 10% Above / Below of the S/R i/c Cost of Carriage Material.	Rs. 6,21,757/-	Six Lakh Eighty nine thousand Seven hundred
2	PART-B (Item Based on A/R) amounting Rs. 1,749,720/- Plus 10% Above / Below of the A/R	Rs. 17,49,720/-	Seventeen Lakh Forty nine thousand Seven hundred
GRAND TOTAL (A+B)		Rs. 24,39,457/-	Twenty four Lakh thirty nine thousand Seven hundred

The total amount is Rs. 24,39,457/- (In Figure) (Rupees) Twenty four Lakh thirty nine thousand Seven hundred (In Word)

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

I / We have attached a Bid Security amounting to Rs. 50,000/- as per NIT in shape of pay order bearing No. 4764880 dated

08-11-12 issued from Bank AL-Habib (M. Garden Rd) (Bank)

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

Penalty Per Day: Rs. 20,500/- Per Day (Max: 10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) 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.

RAINBOW DEVELOPERS

For office use of KMC

Verified BOQ by:

[Signature]

DEPUTY CHIEF OFFICER
Signature with Stamp
Administration Landhi

Signature of the Contractor with Stamp

Address: M/s Rainbow Developers

Plot No. 377, Garden West Isabella Karachi.

M. N. H.
ACCOUNTANT
Buildings & Works,
Landhi Town Council

[Signature]
DEPUTY CHIEF OFFICER
Administration Landhi

[Signature]

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

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

No.Admin/C.M.O/TMA/LandhiLT/ 054 /2013

Dated: 07 - 01 - 2013

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF ROADS IN AREA OF C-1, 5-B, 5-C & 36-F IN (DEFUNCT) UC-06 & 08,
LANDHI IN PS-122, 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, LANDHI TOWN

Copy to: -

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

M.C.B.
SPINA INWARD
No - 32/11013
Date - 21/10/13
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, Landhi Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 001 (04) Admin/C.M.O/TMA/ Landhi.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROADS IN AREA OF C-1, 5-B, 5-C & 3e-F IN (DEFUNCT) UC-06 & 08, LANDHI IN PS-122, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.604Million
- 8). ENGINEER'S ESTIMATE 9.800 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 06 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Naveed & Azan Enterprises
- 16). CONTRACT AWARD PRICE Rs.95,94,940/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Naveed & Azan Enterprises
M/s. Fahim & Naseem Construction Company
M/s. Shan Builders
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9798/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Express dated 22-10-2012 (Urdu) The News dated 21-10-2012 (English) Ummat dated 22-10-2012 (Urdu)
-----	-------------------------------------	---

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>
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
Town Municipal Administration
Landhi, Karachi

FOR OFFICE USE ONLY

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

72

PAKISTAN

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

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

No. Admin/C.M.O/TMA/Landhi.T/ 042 /2013

Dated: 04 - 01 - 2013

M/s. Naveed & Azan Enterprises
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROADS IN AREA OF C-1, 5-B, 5-C & 36-F IN (DEFUNCT) UC-06 & 08, LANDHI IN PS-122, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.95,94,940/- (Rupees:- Ninety Five Lacs Ninety Four Thousand Nine Hundred Forty 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 material	24.40% Above	Rs.3,228,066/-
2. Approved Rate Items:		Rs.4,931,780/-
3. Difference Cost of Cement + Bitumen (Maximum)		Rs.1,435,094/-

TOTAL Rs.9,594,940/-

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, LANDHI TOWN

Copy to: -

1. With compliments Honorable MPA Syed Khalid Ahmed PS-122
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, Landhi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

cl. No 72

Stamp Value Rs. 2000/-

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF ROADS IN AREA OF C-1, S-B, S-C & 36-F IN (DEFUNCT) UC-06 & 08, LANDHI IN PS-122, KARACHI.

Cost: Rs. 95,94,940/-

Completion Time: 90 Days

Penalty: Rs. 20,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 07th day of January 2013 2012 at Karachi between the Town Municipal Administration through its Administrator / CMO, TMA, Landhi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s. Naveed & Azan Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators, 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 ROADS IN AREA OF C-1, S-B, S-C & 36-F IN (DEFUNCT) UC-06 & 08, LANDHI IN PS-122, KARACHI at a cost of Rs. 95,94,940/- Rupees: Ninety Five Lacs Ninety Four Thousand Nine Hundred Forty within a period of 90 Days and Penalty Per Day Rs. 20,500/- (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 of cartage of material | 24.00% Above | Rs. 1,228,066/- |
| 2. Approved Rate items | | Rs. 4,931,780/- |
| 3. Difference Cost of Content + Bilumen (Maximum) | | Rs. 1,435,094/- |
| TOTAL | | Rs. 9,594,940/- |

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 1,96,000/- (Rupees: One Lac Ninety Six Thousand Only) Viald Pay Order / Bank Guarantee No. 7639888 dated 23-10-2012 from Habib Bank Limited (Korangi Township Branch) on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 6-7-2142 dated 20-12-12 from Bank Guarantee No. _____ dated _____ from _____ Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five Lacs Only only as Performance Security, equal to

the contract value, in place / addition of above referred Pay Order of Bid Security for performance of the contract.

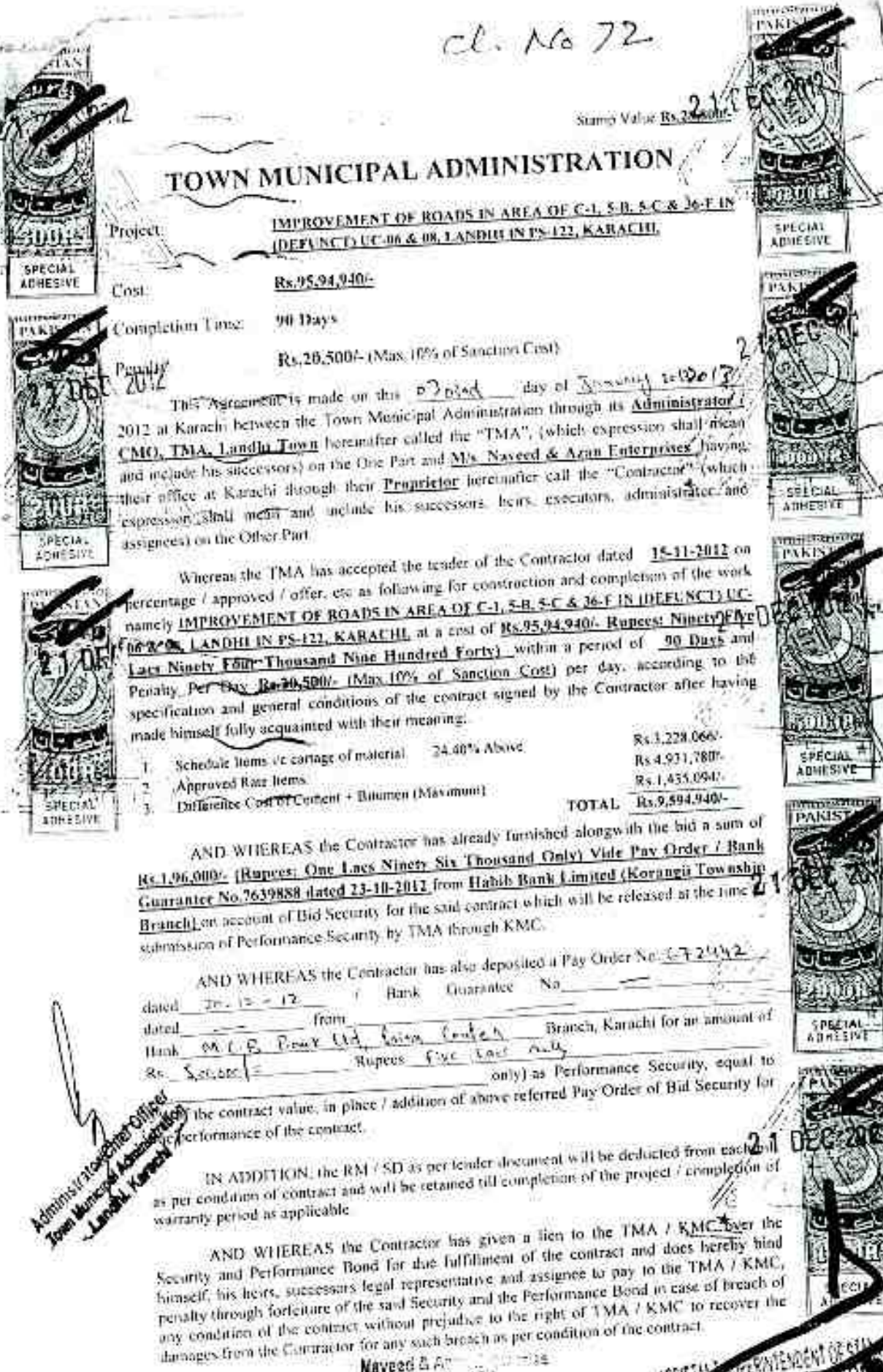
IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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

Naveed & Azan Enterprises
Proprietor

ASSISTANT SUPERINTENDENT OF CIVIL
STAMP OFFICE
21/1/13

Administrator
Town Municipal Administration
Landhi, Karachi



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 1. Pay Order / Bank Guarantee No. 172000 dated 29/11/12 amount to Rs. 500000/-
 2. Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs. _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

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

TOWN MUNICIPAL ADMINISTRATION

WITNESSES:-

1. [Signature]
2. [Signature]

[Signature]
Administrator / Chief Officer
Town Municipal Administration
Larkhali, Karachi

[Signature]
CONTRACTOR

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



MPA. SYED KHALID AHMED (PS-122)

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

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

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

IMPROVEMENT OF ROADS IN AREA OF C-1, 5-B, 5-C & 36-F IN
(DEFUNCT) UC-06 & 08 LANDHI IN PS-122, KARACHI

Tentative (Estimated) Construction Cost: Rs. 9.604 Million
Bid Security: - Rs. 1,96,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

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

Town Officer (IS)
TMA Landhi Town
In the presence of
Town Council Landhi

Issue to M/s. Naveed 4 Azam
Enterprised.

P.O. No. 7639855

Dated: 22-10-12

Bank: H.B.L. Korang Township B1.

Signature & Stamp of Issuing Authority

ACCOUNTANT
Buildings & Roads,
Landhi Town Council

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

HONOURABLE MPA SYED KHALID AHMED (PS-122)

NAME OF WORK: IMPROVEMENT OF ROADS IN AREA OF C-1, 5-B, 5-C & 35-F IN (DEFUNCT) UC-06 & 08 LANDHI IN PS-122, KARACHI

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

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

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw of Kass, Phawara or Shovel in ordinary soil	43750.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	23872.00
2	Dismantling and Removing Road Metalling	42000.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	121968.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	5540.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	84874.00
4	Dismantling of Cement Concrete Block Masonary etc complete	918.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	4990.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spall, coal, lime, surki etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	92608.00	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	551758.00
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c roling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 50/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	84000.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% Ch	1680588.00
7	Cement Concrete Plain 1:4:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	381.15	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Ch	16465.00
8	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	485.10	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Ch	24263.00
9	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" & Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:2 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 slabs per trip will be transported	51.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	55312.00

Continued Page # 2

Naveed & Azan Enterprise


Proprietor
 Signature & Stamp Contractor

From Page # 1

S No.	Description of item	Qty	Rate in Figure	Rate in Word	Unit	Amount
10	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc. welded to 1/5" thick 2'5" deep plate. (curing, stacking and transportation within ten miles. 21" Dia.	60.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	20859.00
Total Amount of Schedule Items						2594908.00

Continued Page # 3

Naveed & Azan Enterprise



Proprietor

Signature & Stamp Contractor

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	P/L Granular Sub-Base course as per (AASHTO) standard specification its compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) its watering with all lead and lift etc complete	65400.00	24.00	Rupees Twenty Four Only	P.CH	1569600.00
12	P/L Aggregate base course CBR 50% as per (AASHTO) standard specification its compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) its watering with all lead and lift etc complete	56200.00	31.00	Rupees Thirty One Only	P.CH	1744600.00
13	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % S.R (1:2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application traffic shall be kept off from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge	64000.00	6.50	Rupees Six & Paisa Fifty Only	P.Slt	546000.00
14	Providing and fixing kerb face Precast KERB STONE with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	3500.00	175.00	Rupees One hundred Seventy Five Only	P.RR	612500.00
15	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 its the cast of M.S Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 its walls 50% screened graded bar its benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest its cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc	51	9000.00	Rupees Nine Thousand Only	Each	459000.00
Total Amount of Approved Items						4911780.00

Continued Page # "4"

Navveed & Azan Enterprise



Proprietor
Signature & Stamp Contractor

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 9.604 Million

I / We hereby quoted as follows:

	In Figures	In Words
1. PART A (Item Based on S/R) amounting Rs. 2,594,903/- Plus 24.40% Above / Below of the S/R i/c Cost of Carriage Material	Rs. 3,228,066/-	Three thousand two hundred and eighty two thousand six hundred and sixty six only
2. PART B (Item Based on A/R) amounting Rs. 4,931,760/- Plus 11% Above / Below the A/R	Rs. 5,474,534/-	Fifty four lakh thirty one thousand seven hundred and eighty four only
3. PART C (Difference Cost of Cement & Bitumen) (Rs. 18,720/- + Rs. 1,415,374/- = Rs. 1,435,094/-)	Rs. 1,435,094/-	One thousand four hundred and thirty five thousand and ninety four only
GRAND TOTAL (A+B+C)	Rs. 9,594,940/-	Ninety five lac Ninety four thousand nine hundred and forty only

The total amount is Rs. 9594940/- (Rupees)

9594940/- Ninety five lac Ninety four thousand

Nine Hundred forty only

for the complete job for all schedule of rate, approved rate & offer rates

(whichever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 1.06,000/- as per NIT in shape of pay order bearing No. 7639888 dated

23-10-12 issued from HBL Korangi Township Branch (Bank)

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

Penalty Per Day: Rs. 64,500/- Per Day (Max. 10% of Sanctioned Cost)

NOTE

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

For office use of KMC

Verified BOQ by:

[Signature]

Signature with Stamp
Administration Landhi

Signature of the Contractor with Stamp
Address: Suit #217, 2nd floor
Anum Blessing Block-748
Shahrak-e-Fairal, Karachi

AS

MCA
ACC
an

[Signature]

[Signature]

Pawa Gouati Landhi

05

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

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

No. Admin/C.M.O/TMA/Landhi.T/ 055 /2013

Dated: 07 - 01 - 2013

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF ROADS FROM SHAHRAH-E-ALTAH TO SPORTS COMPLEX 36-B AND ROAD 12000 TO SHERABAD IN (DEFUNCT) LANDHI TOWN IN PS-122, 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, LANDHI TOWN

Copy to:-

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

MCR
SPRKA INWARD DIARY
No. 5357
Sindh Public Procurement Regulatory Authority
Government of Sindh
07/01/13

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O, TMA, Landhi Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 001 (05) Admin/C.M.O/TMA/ Landhi.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROADS FROM SHAHRAH-E-ALTAF TO SPORTS COMPLEX 36-B AND ROAD 12000 TO SHERABAD IN (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800Million
- 8). ENGINEER'S ESTIMATE 10.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 07 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ali Bux Builders
- 16). CONTRACT AWARD PRICE Rs.95,90,119/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Ali Bux Builders
M/s. Rinbow Developers
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"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9798/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Express dated 22-10-2012 (Urdu) The News dated 21-10-2012 (English) Ummat dated 22-10-2012 (Urdu)	
-----	-------------------------------------	---	--

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

Yes	
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
Town Municipal Administration
Landhi, Karachi

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 LANDHI TOWN

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

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

Dated: 04 - 01 - 2013

M/s. Ali Bux Builders
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROADS FROM SHAHRAH-E-ALF TO SPORTS
COMPLEX 36-B AND ROAD 12000 TO SHERABAD IN (DEFUNCT) LANDHI
TOWN IN PS-122, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,90,119/- (Rupees:- Ninety Seven Lacs Ninety Thousand One Hundred Nineteen 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 materi 24.40% Above	Rs.3,301,824/-
2. Approved Rate Items	Rs.5,030,604/-
3. Difference Cost of Cement - Bitumen (Maximum)	Rs.1,457,691/-

TOTAL Rs.9,790,119/-

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, LANDHI TOWN

Copy to: -

1. With compliments Honorable MPA Syed Khalid Ahmed PS-122
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, Landhi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Ch. 62

Stamp Value Rs. 29,400/-

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF ROADS FROM SHAHRAH-E-ALTAF TO SPORTS COMPLEX 36-B AND ROAD 12000 TO SHEERABAD IN (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI.

Rs. 97,90,119/-

Completion Time: 90 Days

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

This Agreement is made on this 03 day of January 2012 at Karachi between the Town Municipal Administration through its Administrator, MO, TMA, Landhi-Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/S. Ali Hux Builders having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc. as following for construction and completion of the work namely IMPROVEMENT OF ROADS FROM SHAHRAH-E-ALTAF TO SPORTS COMPLEX 36-B AND ROAD 12000 TO SHEERABAD IN (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI at a cost of Rs. 97,90,119/- Rupees: Ninety Seven Lacs Ninety Thousand One Hundred Nineteen within a period of 90 Days and Penalty Per Day Rs. 65,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:

1. Schedule Items (ie cartage of material)	24.40% Above	Rs. 7,301,824/-
2. Approved Rate Items		Rs. 5,038,064/-
3. Difference Cost of Cement + Bitumen (Maximum)		Rs. 1,357,697/-
TOTAL		Rs. 9,790,119/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Valt Pay Order / Bank Guarantee No. 5962865 dated 06-11-2012 from United Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 5964183 dated 19-12-12 / Bank Guarantee No. _____ dated _____ from Bank U.B.L. Bank Civil Court-5 Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five Lacs Only only) as Performance Security, equal to _____ of the contract value, in place / addition of above referred Pay Order of Bid Security for performance of the contract.

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

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

Signature
Administrator / Chief Officer
Town Municipal Administration
Landhi, Karachi

ALI HUX BUILDERS

21/12/12
SUPERINTENDENT OF MUNICIPAL WORKS
STATION OFFICE
KARACHI



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

- I. Notice inviting tenders;
- II. Tender documents marked 1/4 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings;
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and stamped by the Contractor;
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - (1) Pay Order / Bank Guarantee No 5964153 dated 19/11/12 amount in Rs. 5,00,000/-
 - (2) Pay Order / Bank Guarantee No. _____ dated _____ amount in Rs. _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA and the Contractor shall respectively and well truly carry out and 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 19th day of January 2013.

TOWN MUNICIPAL ADMINISTRATION

WITNESSES:-

- 1: [Signature]
- 2: [Signature]

[Signature]
Contractor
Administrator/Chief Officer
Town Municipal Administration
Lahore, Karachi

27/12/12

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



(1)



MPA. SYED KHALID AHMED (PS-122)

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

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

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

IMPROVEMENT OF ROADS FROM SHAHRAH-E-ALTAH TO SPORTS
COMPLEX 36-B AND ROAD 12000 TO SHERABAD IN (DEFUNCT) UC-09
& UC-10, (DEFUNCT) LANDHI TOWN IN PS-122, 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 04 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk


Town Officer (IS)
TMA Landhi Town

Signature
Town Council Landhi.


Issue to M/s. Ali Bux Builders.

P.O. No. 6478832

Dated: 13-04-12

Bank: H.O.L. Mullim League B1.

Signature & Stamp of Issuing Authority


ACCOUNTANT
Buildings & Roads,
Landhi Town Council

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

HONOURABLE MPA SYED KHALID AHMED (PS-122)


NAME OF WORK: IMPROVEMENT OF ROADS FROM SHAHRAH-E-ALTAZ TO SPORTS COMPLEX 36-B AND ROAD 12000 TO SHERABAD IN (DEFUNCT) UC-09 & UC-10, (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI

Tender Reference No. 001(05)/Admin/C.M.OITMA/Landhi, TI MPA

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw of Kassi Phawari or Shovel in ordinary soil	44112.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	24013.00
2	Dismantling and Removing Road Metalling	42600.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% CR	123710.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	5940.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CR	94874.00
4	Dismantling of Cement Concrete Block Masonary etc complete	2250.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	12251.00
5	Cartage of 100 CFT / 5 tons of all material like one aggregate, spaw, coal, lime, surkhi 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 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	94302.00	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CR	565426.00
6	Laying to proper line and grade plant mix asphalt concrete paver finished (Hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge etc rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	85200.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% SR	1704596.00
7	Cement Concrete Plain 1:4:8 etc placing compacting finishing and curing complete (etc screening and washing of stone aggregate) without shuttering	392.04	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% CR	16935.00
8	Cement Concrete Plain 1:3:6 etc placing compacting finishing and curing complete (etc screening and washing of stone aggregate) without shuttering	594.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% CR	29710.00
9	Manufacturing and Supplying RCC 21" Dia (inside) and 30" Dia outside 7 1/2" width and 6" thick etc steel bars two concrete ring with 3/8" B Nos cross linked bars welded and two sunk tube hooks casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position etc transportation charges for an average lead of 20 Km per trip from casting yard to town offices. ammonium of 25 slabs per trip will be transported	57.00	1064.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	61819.00

Continued Page # 2


ALI GUL SHERANI
 Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROADS FROM SHAHRAH-E-ALTAH TO SPORTS COMPLEX 35-B AND ROAD 2000 TO SHERABAD IN (DEFUNCT) UC-09 & UC-10, (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI

From Page # 1

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
10	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3' inch deep at center reinforced with 3/8" dia. 10 steel bars @ 4' C.C. etc, welded to 1/8" thick 2.5 deep plate (C-curing, stacking and transportation within ten miles. 21" Dia.	60.00	347.55	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	20859.00
Total Amount of Schedule Items						2654199.00

Continued Page # 3


 ALI GUL
 Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROADS FROM SHAHRAH-E-ALTAH TO SPORTS COMPLEX 36-B AND ROAD FROM 2000 TO SHERABAD IN (DEFUNCT) UC-09 & UC-10, (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	P.L. Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	66300.00	24.00	Rupees Twenty Four Only	P.CM	1591200.00
12	P.L. Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	57084.00	31.00	Rupees Thirty One Only	P.CM	1769604.00
13	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sq (12 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three 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	65200.00	8.50	Rupees Six & Paise Fifty Only	P.SR	553800.00
14	Providing and fixing fair face Precast KERB STONE with ratio 1:1.5:3 C.C. having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=22 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	3600.00	175.00	Rupees One Hundred Seventy Five Only	P.RM	630000.00
15	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 post of M.S Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls, 50% screened graded bays i/c benching & channels. 1/2" thick cement plaster 1.3 on all inside wall surface complete with C.I foot rest to cutting. Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	54	9000.00	Rupees Nine Thousand Only	Each	486000.00
Total Amount of Approved Items						5030604.00

Continued Page # "4"

ALI BUX BUDDERO
Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROADS FROM SHAHRAH-E-ALTAH TO SPORTS COMPLEX 36-B AND ROAD 2000 TO SHERABAD IN (DEFUNCT) UC-09 & UC-10, (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI

From Page # 4

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 9.800 Million

I / We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 2,654,199/- Plus 24.40 % Above / Below of the S/R w/c Cost of Carriage Material 6,47,625/-	Rs. 33,01,824/-	Thirty Three Lacs one thousand eight hundred twenty four
2 PART-B (Item Based on A/R) amounting Rs. 5,930,604/- Plus % Above / Below the A/R	Rs. 50,30,604/-	Fifty Lacs thirty thousand six hundred four
3 PART-C (Difference Cost of Cement & Bitumen) (Rs. 21,450/- + Rs. 1,436,240/- = Rs. 1,457,691/-)	Rs. 1,457,691/-	Fourteen Lacs fifty seven thousand six hundred ninety one
GRAND TOTAL (A+B+C)	Rs. 97,90,119/-	Ninety Seven Lacs Ninety Thousand one hundred nineteen

The total amount is Rs. 97,90,119/- (Rupees) Ninety Seven Lacs Ninety Thousand one hundred nineteen (In Word)

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

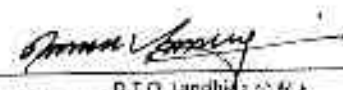
I / We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 5962865 dated: 6/11/2012 issued from LLBL

Time Limit: 60 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010
Penalty Per Day: Rs. 65,500/- (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 KMG / (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.

ALI BUX BUILDERS
Signature of the Contractor with Stamp
Address: 111 37/A Landhi No-4
Karachi

For office use
Verified BOQ by:

DUPTY D.T.O Landhi
Signature with Stamp
(Seal) Administration Landhi


DUPTY D.T.O Landhi
Signature with Stamp
(Seal) Administration Landhi


Engineer
Signature with Stamp
(Seal) Landhi

M. N. N.
ACCOUNTANT
Buildings & Roads,
Landhi Town Council

06

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

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

No. Admin/C.M.O/TMA/Landhi.T/ 056 /2013

Dated: 07 - 01 -2013

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF CC STREETS IN 1-C AND 37-D AREA OF LANDHI IN (DEFUNCT) UC-06 & UC-09 IN PS-122, 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, LANDHI TOWN

Copy to: -

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

MCCB
SPPA INWARD DIARY
NO. 535
Date: 07-01-2013
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, Landhi Town.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (06) Admin/C.M.O/TMA/ Landhi.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF CC STREETS IN I-C AND 37-D AREA OF LANDHI IN (DEFUNCT) UC-06 & UC-09 IN PS-122, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 4.900Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 5.000 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 15-11-2012 at 102.30 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 (Enclose a copy) (Attached)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Aziz International
- 16) CONTRACT AWARD PRICE Rs.48,90,424/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Aziz International
M/s. Rinbow Developers
M/s. M.A Rehman Builders
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9798/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Express dated 22-10-2012 (Hindu) The News dated 21-10-2012 (English) Dinakar dated 22-10-2012 (Hindu)
-----	-------------------------------------	---

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>
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
Joint Municipal Administration
Landhi, Karachi

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 LANDHI TOWN

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

No: Admin/C.M.O/TMA/Landhi/T/ 049 /2013

Dated: 04-01-2013

M/s. Aziz International
Karachi.

WORK ORDER

**SUBJECT: - IMPROVEMENT OF CC STREETS IN I-C AND 37-D AREA OF LANDHI IN
(DEFUNCT) UC-06 & UC-09 IN PS-122, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,90,424/- (Rupees:- Forty Eight Lacs Ninety Thousand Four Hundred Twenty Four Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of material.	35.12% Above	Rs.2,804,074/-
2. Approved Rate Items:		Rs.1,499,400/-
3. Difference Cost of Cement (Maximum)		Rs.586,950/-

TOTAL Rs.4,890,424/-

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

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

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

ADMINISTRATOR / C.M.O
TMA, LANDHI TOWN

Copy to:-

1. With compliments Honorable MPA Syed Khalid Ahmed PS-122
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, Landhi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

EL 1061

Stamp Value Rs. 14,700/-

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF CC STREETS IN I-C AND 37-D AREA OF LANDHI IN (DEFUNCT) UC-06 & UC-09 IN PS-122, KARACHI

Cost: Rs. 48,90,424/-

Completion Time: 45 Days

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

This Agreement is made on this 03rd day of January 2012 at Karachi between the Town Municipal Administration through its Administrator CMO, TMA, Landhi Town hereinafter called the "TMA" (which expression shall mean and include his successors) on the One Part and M/S Aziz International having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2011 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF CC STREETS IN I-C AND 37-D AREA OF LANDHI IN (DEFUNCT) UC-06 & UC-09 IN PS-122, KARACHI at a cost of Rs. 48,90,424/- Rupees Forty Eight Lacs Ninety Thousand Four Hundred Twenty Four Only within a period of 45 Days and Penalty Per Day Rs. 41,000/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:

1	Schedule Items i/c cartage of material	15.12% Above	Rs. 2,804,774/-
2	Approved Rate Items		Rs. 1,499,400/-
3	Difference Cost of Cement (Maximum)		Rs. 586,950/-
TOTAL			Rs. 4,890,424/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 1,00,000/- (Rupees: One Lacs Only) Vide Pay Order / Bank Guarantee No. 5370558 dated 06-11-2012 from Bank Al-Habib 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. S4786 dated 31-12-12 / Bank Guarantee No. --- dated --- from W.B.L. Bank Landhi Branch, Karachi for an amount of Rs. 2,115,000/- (Rupees Two Lacs Forty Five Thousand only) as Performance Security, equal to 43% of the contract value, in place / addition of above referred Pay Order of Bid Security for the performance of the contract.

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

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

AZIZ INTERNATIONAL
PROPRIETOR

ASSISTANT SUPERINTENDING ENGINEER
STAMP OFFICE
TMA

Admitted to Stamp Office
From Municipal Administration
Landhi Karachi



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

- I. Notice inviting tenders
- II. Tender documents marked 1A 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. 540330 to State of Jharkhand for ₹ 10,00,000/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to ₹ _____
- 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 provisions 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 if such other sum as may become payable under provision of the contract.

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

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

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

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

TOWN MUNICIPAL ADMINISTRATION

**AZI INTERNATIONAL
CONTRACTOR**

WITNESSES:-

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

[Signature]
Admin. Officer
Land. Records

211

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



MPA. SYED KHALID AHMED (PS-122)

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

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

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

IMPROVEMENT OF CC STREETS IN 1-C AND 37-D AREA OF LANDHI
IN (DEFUNCT) UC-06 & UC-09 IN PS-122 KARACHI

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

NOTE:

- 1- This Document contains 03 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-1) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachi.gov.pk

Town Officer (IS)
TMA Landhi Town
Municipal Administration
Town Council Landhi

Issue to M/s ACS International P.O. No: 5370568
Dated: 6-11-12
Bank: Bank Al-Habib Ltd.

Signature & Stamp of Issuing Authority

ACCOUNTANT
TMA Landhi

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

HONOURABLE MPA SYED KHALID AHMED (PS-122)

NAME OF WORK: IMPROVEMENT OF CC STREETS IN I-C AND J7-D AREA OF LANDHI IN [DEFUNCT] UC-06 & UC-09 IN PS-122 KARACHI

Tender Reference No. 001/06/Admin/C.M.D/TMA/Landhi 7/ MPA

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw of Kass, Phawara or Shovel in ordinary soil.	51200.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	27933.00
2	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	16800.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	268320.00
3	Dismantling of Cement Concrete Block Masonary etc complete	8591.32	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	30445.00
4	Cartage of 100 CFT 1.5 tons of all material like one aggregate, spawl, local lime, surkin etc. B.G. Rail, fastenings, points & crossing, Bridges, Girders, Pipes, Sheets, Rafts, M.S. Bars etc. or 1000 Nos. bricks, 10' x 5' x 3" or 1000 (manud) of fuel wood by trucks or any other means owned by the contractor. (Lead upto 15 Miles etc)	73891.32	525.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	439053.00
5	PCC 3" thick toping cement concrete 1:2:4 (w/ surface finishing and dividing into panels, etc. complete	88400.00	1823.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft	1245037.00
6	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 8" thick w/ steel bars two concrete ring with 3/8" x Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position w/ transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported	45.00	1084.55	Rupees One Thousand Eighty Four & Paise Four Five Only	Each	48805.00
7	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" imp deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc. welded to 1/2" thick 3.5" deep plate w/ curving, stacking and transportation within ten miles. 21" Dia.	45.00	347.55	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	15644.00
Total Amount of Schedule Items						2075247.00

Continued Page # 2

AZIZ INTERNATIONAL

Signature & Stamp of the Contractor

NAME OF WORK: IMPROVEMENT OF CC STREETS IN 1-C AND 37-D AREA OF LANDHI IN (DEFUNCT) UC-06 & UC-09 IN PS-122 KARACHI

From Page # 1

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
8	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 1/4" broken stone ballast approved grade and quality using crushed dust at 16.50 of 5/8" approved quality to fill upto voids w/ watering, leveling compacting to required density etc.	60400.00	16.00	Rupees Sixteen Only	P.S	1054400.00
9	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 2" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover w/ the cast of M.S Bars reinforced both way & Two handles of 3" deep in CC 1:2:4 side walls 50% screened graded bari w/ benching & channels 1/2" thick cement plaster 1.5" on all inside wall surface complete with C.I foot rest w/ cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	45	6000.00	Rupees Nine Thousand Only	Each	405000.00
Total Amount of Approved Items						1499400.00

Continued Page # "4"

AZIZ INTERNATIONAL

Signature:  AZIZ INTERNATIONAL

NAME OF WORK: IMPROVEMENT OF CC STREETS IN 1-C AND 37-D AREA OF LANDHI IN (DEFUNCT) UC-06 & UC-09 IN PS-122 KARACHI

From Page # 2

QUOTED BID (SUMMARY)

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

I/We hereby quote as follows

	In Figures	In-Words
1 PART-A (Item Based on S/R) amounting Rs. 2,075,241- Plus 3.5% % Above / Below of the S/R i/c Cost of Carriage Material	Rs. 26,24,074	Twenty Eight Lacs
2 PART-B (Item Based on A/R) amounting Rs. 1,499,400- Plus 4% % Above / Below the A/R	Rs. 14,99,400	Fourteen Lacs Ninety Thousand Four Hundred
3 PART-C (Difference Cost of Cement) (Rs. 586,950/-)	Rs. 586,950	Five Lacs Eighty Six Thousand Five Hundred
GRAND TOTAL (A+B+C)	Rs. 48,90,424	Forty Eight Lacs Ninety Thousand Four Hundred

The total amount is Rs. 48,90,424/- (Rupees Forty Eight Lacs Ninety Thousand Four Hundred) (In Word)

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

We have attached Bid Security amounting to Rs. 1,00,000/- as per NIT in shade of pay order bearing No. 5370558 dated 06-11-12 issued from Bank Al-Habib Limited (Bank)

Time Limit: 45 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2012
Penalty Per Day: Rs. 41,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE

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

For office use of KMC

Verified BOQ by:

[Signature]

D.T.O. ISI Light

Signature with Stamp

DUPTI TOWN OFFICER

[Signature]

AZIZ INTERNATIONAL

Signature of the Contractor with Stamp

[Signature]

Address: M/s AZIZ INTERNATIONAL

F-258

M. N. H.

ACCOUNTANT

Buildings & Works,

Landhi Town Council.

[Signature]

DUPTI TOWN OFFICER

[Signature]

[Signature]

Landhi.

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

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

No. Admin/C.M.O/TMA/Landhi.T/ 057 /2013

Dated: 07-01-2013

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- REHABILITATION / REPLACEMENT OF 12" DIA AND 8" DIA RCC SEWERAGE LINE IN
DIFFERENT AREAS OF (DEFUNCT) LANDHI 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, LANDHI TOWN

Copy to:-

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

MCR
SPPRA INWARD
NO. 3357/11013
Dated: 08/11/2013
Sindh Public Procurement
Authority, Government 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, Landhi Town,
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (07) Admin/C.M.O./TMA/ Landhi T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT REHABILITATION / REPLACEMENT OF 12" DIA AND 8" DIA RCC SEWERAGE LINE IN DIFFERENT AREAS OF (DEFUNCT) LANDHI TOWN, KARACHI.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 4.900 Million
- 8) ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 10 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. Zarif Khan & Sons
- 16) CONTRACT AWARD PRICE Rs.48,89,483/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Zarif Khan & Sons
M/s. Rinbow Developers
M/s. M.A Rehman Builders
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9798/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Express dated 22-10-2012 (Hindu) The News dated 21-10-2012 (English) Ummit dated 22-10-2012 (Uda)	
-----	-------------------------------------	---	--

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>		
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
Town Municipal Administration
Lahore Karachi

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 LANDHI TOWN

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

No. Admin/C.M.O/TMA/Landhi/T/045 /2013

Dated: 09-01-2013

M/s. Zarif Khan & Sons
Karachi.

WORK ORDER

SUBJECT:- REHABILITATION / REPLACEMENT OF 12" DIA AND 8" DIA RCC SEWERAGE LINE IN DIFFERENT AREAS OF (DEFUNCT) LANDHI TOWN, KARACHI

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,90,424/- (Rupees:- Forty Eight Lacs Eighty Nine Thousand Four Hundred Eighty Three Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of material.	19.00% Above	Rs.1,489,533/-
2. Approved Rate Items:		Rs.3,399,950/-
TOTAL		Rs.4,889,483/-

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

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

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


ADMINISTRATOR / C.M.O
TMA, LANDHI TOWN

Copy to:-

1. With compliments Honorable MPA Syed Khalid Ahmed PS-122
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, Landhi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

CL No 63

Stamp Value Rs.14,700/-

TOWN MUNICIPAL ADMINISTRATION

Project: REHABILITATION / REPLACEMENT OF 12" DIA AND 8" DIA RCC SEWERAGE LINE IN DIFFERENT AREAS OF (DEFUNCT) LANDHI TOWN, KARACHI.

Cost: Rs.48,89,483/-

Completion Time: 45 Days

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

This Agreement is made on this 04th day of January 2013 at Karachi between the Town Municipal Administration through its Administrator / CMO, TMA, Landhi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s. Zarif Khan & Sons having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators 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 REHABILITATION / REPLACEMENT OF 12" DIA AND 8" DIA RCC SEWERAGE LINE IN DIFFERENT AREAS OF (DEFUNCT) LANDHI TOWN, KARACHI at a cost of Rs.48,89,483/- Rupees: Forty Eight Lacs Eighty Nine Thousand Four Hundred Eighty Three Only within a period of 45 Days and Penalty Per Day Rs.41,000/- (Max.10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

1. Schedule Items % cartage of material:	19.00% Above	Rs.1,489,513/-
2. Approved Rate Items:		Rs.3,799,950/-
	TOTAL	Rs.4,889,483/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.1,00,000/- (Rupees: One Lacs Only) Vide Pay Order / Bank Guarantee No.0019603 dated 06-11-2012 from Bank Alfalah Limited (Landhi) on account of Bid Security for 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 11016895 dated 4-1-2013 from Bank Guarantee No _____ dated _____ from _____ Branch, Karachi for an amount of Rs. 2,65,000/- Rupees Twelve Point Five Thousand Only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

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

*Administrator / CMO
Town Municipal Administration
Landhi Town, Karachi*



ASSISTANT SUPERVISOR OF STAFF
STAMP OFFICE, C.M.O. OFFICE
LANDHI TOWN, KARACHI



21 DEC 2012

21 DEC 2012

21 DEC 2012

Handwritten signature in Urdu script.

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 174 and dated 15-11-2012 including terms and conditions, BBO, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be returned on completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Tax Code / Bank Guarantee No _____ and amount _____
 - 2) Pay Order / Bank Guarantee No 1044686 dated 4/1/13 amount in Rs 2,45,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 06th day of January 2013.

TOWN MUNICIPAL ADMINISTRATION

WITNESSES:-

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



[Handwritten signature]

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



MPA. SYED KHALID AHMED (PS-122)

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

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

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

REHABILITATION / REPLACEMENT OF 12" DIA & 8" DIA RCC
SEWERAGE LINE IN AREA OF (DEFUNCT) LANDHI TOWN IN PS-122,
KARACHI

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

NOTE:

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

Town Officer (IS)
TMA Landhi Town
In-charge Structure

Town Engineer Landhi:

Issue to M/s. Zarif Khan 4/ Sons

P.O. No. 0019607

Dated: 06-11-12

Bank: Bank Al Falah Ltd.

Signature & Stamp of Issuing Authority
ACCOUNTANT
Buildings & Roads,
Landhi Town Council

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

HONOURABLE MPA SYED KHALID AHMED (PS-122)

NAME OF WORK: REHABILITATION / REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE LINE IN AREA OF (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI

Tender Reference No. 001(07)/Admin/C.M.O/TMA/Landhi.TI MPA)

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

S.No.	Description of item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling and Removing of Road Metalling etc complete	13500.00	282.40	Rupees Two Hundred Ninety & Paisa Forty Only	% Ch	39204.00
2	Dismantling of Cement Concrete Plain 1:2:4	15127.20	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paisa Twenty Only	% CR	241612.00
3	Cartage of 100 CFY / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G. Rail fastenings points & crossing Bridges Gliders, Pipes, Sheets Rails, M.S. Bars etc or 1000 Nos bricks 10' x 5' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	28627.20	595.50	Rupees Five Hundred Ninety Five & Paisa Eighty Only	% CR	170561.00
4	Excavation for pipe line in trenches & pits & all kind of soil of murum etc, trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, joining holes & disposal of surplus earth within one chain as directed by Engineer incharge.	136000.00	2250.50	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%Ch	306082.00
5	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 5" thick 1/2" steel bars two concrete ring with 3/8" 5 Nos cross linked bars welded and two sunk tube, hocks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I. frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	205.00	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	222233.00
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete 16 3/4" inch deep at center reinforced with 3/8" dia to steel tank @ 4" C.C etc, welded to 1/8" thick 2.5" deep plate i/c curing, stacking and transportation within ten miles.	205.00	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	71268.00

Continued Page # 2



Signature & Stamp Contractor

NAME OF WORK: REHABILITATION / REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE LINE IN AREA OF
(DEFUNCT) LANDHI TOWN IN PS-122, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	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 depths from trenches etc the cost of erection and dismantling after completion of the job. Highest charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	74.00	250.00	Rupees Seven Hundred Fifty Only	P Day	18500.00
8	Refilling the excavated stuff in trenches 5" thick layer including watering ramming to full compaction etc. complete	138000.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	SqMtr.	182648.00
Total Amount of Schedule Items						1251708.00

Continued Page # 3



Signature & Stamp Contractor

NAME OF WORK: REHABILITATION / REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE LINE IN AREA OF DEFUNCT LANDHI TOWN IN PS-122, 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
9	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 in the cost of M.S. Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 stu walls 50% screened graded bair in benches & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I. foot rest in cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	205.00	9000.00	Rupees Nine Thousand Only	Each	1845000.00
10	Providing and Laying of RCC Rubber Ring Pipes including cutting, fitting, fixing, loading and unloading at site & transportation at site etc complete					
	8" Dia Pipe Approved by KW&SB	5500.00	130.15	Rupees One Hundred Thirty & Paise Fifteen Only	P. RR	715825.00
	12" Dia Pipe	3500.00	239.75	Rupees Two Hundred Thirty Nine & Paise Seventy Five Only	P. RR	839175.00
Total Amount of Approved Items						3389550.00

Continued Page # "4"



NAME OF WORK: REHABILITATION / REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE LINE IN AREA OF (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI

From Page # 3

QUOTED BID (SUMMARY)

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

I / We hereby quoted as follows

		In Figures	In Words
1	PART A (Item Based on S/R) amounting Rs. 1,251,700/- Plus 18.00% Above / Below the S/R i.e. Cost of Carriage Material	Rs. 14,89,533/-	Fourteen Lacs Eighty thousand five hundred thirty three only
2	PART B (Item Based on A/R) amounting Rs. 3,399,950/- Plus 18.00% Above / Below the A/R	Rs. 33,99,950/-	Thirty three Lacs Ninety nine thousand five hundred only
GRAND TOTAL (A+B)		Rs. 48,89,483/-	Forty eight Lacs Eighty nine thousand three only

The total amount is Rs. 48,89,483/- (In Figures) Forty Eight Lacs Eighty Nine thousand three only (In Words)

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

I / We have attached a Bid Security amounting to Rs. 1,00,000/- as per NIT in shape of pay order bearing No. 0019603 dated 06-11-12 issued from Bank Alfalah Ltd (Landhi) (Bank)

Time Limit: 45 Calendar Days
 Validity: 90 + 30 Days as per SPP Rules 2010
 Penalty Per Day: Rs. 41,000/- Per Day (Max. 10% of Sanctioned Cost)

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



Signature of the Contractor with Stamp
 Address: M/c ZARIF KHAN & SONS
P-587 Polack S.
N. Nazimabad
Khi

For office use of KMC

Verified BOQ by:

[Signature]
 D.T. (S) Landhi
 Signature with Stamp
 Landhi

M. O. P.
ACCOUNTANT
 Buildings & Roads,
 Landhi Town Council

[Signature]
DUPTY TOWN ENGINEER
 (B&R) Landhi
 Administration Landhi

[Signature]
 Landhi.

8

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

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

No. Admin/C.M.O/TMA/Landhi.T/ 059 /2013

Dated: 07.01.2013

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF PUBLIC PARK IN AREA 36-B LANDHI ZONE DMC, 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, LANDHI TOWN

Copy to: -

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

MUR
SPPRA IN WAKHAR
No. 3357
Date 08.01.2013
Sindh Public Procurement Regulatory Authority
Karachi

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, Landhi Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 001 (08) Admin/C.M.O/TMA/ Landhi.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF PUBLIC PARK IN AREA 36-B LANDHI ZONE DMC, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 3.920Million
- 8). ENGINEER'S ESTIMATE 4.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 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. Khalid Enterprises
- 16). CONTRACT AWARD PRICE Rs.39,16,029/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Khalid Enterprises
M/s. J.B International
M/s. M. Ammar Enterprises
- 18). METHOD OF PROCUREMENT USED - (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

21) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 9798/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Express dated 22-10-2012 (Urdu) The News dated 21-10-2012 (English) Linnat dated 22-10-2012 (Urdu)
-----	--

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>
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
Town Municipal Administration
Landhi, Karachi

FOR OFFICE USE ONLY

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

21 DEC 2012

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF PUBLIC PARK IN AREA 36-B LANDHI ZONE DMC, KARACHI

Cost: Rs.39,16,029/-

Completion Time: 45 Days

Penalty: Rs.33,000/- (Max.10% of Sanction Cost)

This Agreement is made on this 04th day of January 2012 at Karachi between the Town Municipal Administration through its Administrative Officer / CMO, TMA, Landhi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s. Khalid Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF PUBLIC PARK IN AREA 36-B LANDHI ZONE DMC, KARACHI at a cost of Rs.39,16,029/- Rupees: Thirty Nine Lacs Sixteen Thousand & Twenty Nine Only within a period of 45 Days and Penalty Per Day Rs.33,000/- (Max.10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

1. Schedule Items i.e cartage of material	05.00% Above	Rs.177,078/-
2. Offer Rate Items		Rs.3,679,309/-
3. Difference Cost of Cement (Maximum)		Rs.59,641/-
TOTAL		Rs.3,916,029/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.80,000/- (Rupees: Eighty Thousand Only) Vide Pay Order / Bank Guarantee No.7948322 dated 07-11-2012 from Habib Bank Limited (Jacob Lines Branch) on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 7978572 dated 03-01-2013 / Bank Guarantee No. _____ from HAL Sindhi Muslim Coop H. B. Kar. Branch, Karachi for an amount of Rs. 6,29,029/- Rupees six lac Twenty Thousand only (only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract

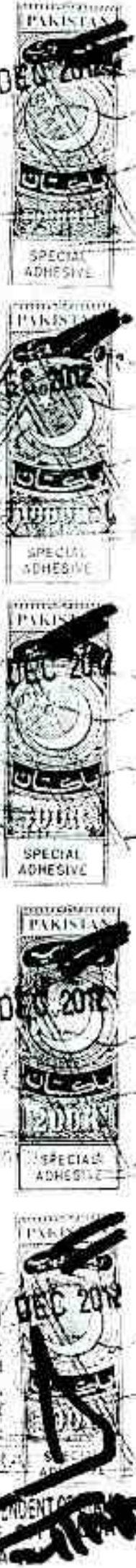
IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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

*Administrative Officer
Town Municipal Administration
Landhi, Karachi*

Khalid Enterprises
Proprietor

ASSISTANT SUPERINTENDENT OF
STAMP OFFICE



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No 7748322 dated 7/1/13 amount to Rs 82,000/-
 - 2) Pay Order / Bank Guarantee No 7798972 dated 7/1/13 amount to Rs 220,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

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

TOWN MUNICIPAL ADMINISTRATION

Khalid
KHALID ENTERPRISES
CONTRACTOR Proprietor

WITNESSES:-

1. *[Signature]*

2. *[Signature]*

[Signature]
Adminstrator Chief Officer
Town Municipal Administration
Lahori, Karachi

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

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

No.Admin/C.M.O/TMA/Landhi.T/ 021 /2013

Dated: 04 - 01 - 2013

M/s. Khalid Enterprises
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF PUBLIC PARK IN AREA 36-B LANDHI ZONE DMC, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.39,16,029/- (Rupees:- Thirty Nine Laes Sixteen Thousand & Twenty 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 material	05.00% Above	Rs.177,038/-
2. Offer Rate Items:		Rs.3,679,301/-
3. Difference Cost of Cement (Maximum)		Rs.59,690/-

TOTAL Rs.3,916,029/-

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

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

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


ADMINISTRATOR / C.M.O
TMA, LANDHI TOWN

Copy to: -

1. With compliments Honorable MPA Syed Khalid Ahmed PS-122
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, Landhi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

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



MPA. SYED KHALID AHMED (PS-122)

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

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


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

IMPROVEMENT OF PUBLIC PARK IN AREA 36-B, LANDHI ZONE DMC,
KARACHI

Tentative (Estimated) Construction Cost: Rs. 3.920 Million
Bid Security: - Rs. 80,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

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


Town Officer (IS)
MPA Landhi Town
Infra Structure
Town Council Landhi

Issue to M/s. Khalid Enterprises. P.O. No. 7948325
Dated: 07-11-12
Bank: H.B.L. (Jacob Lines Bq)


Signature & Stamp of Issuing Authority
Buildings & Roads,
Landhi Town Council.

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

HONOURABLE MPA MR. SYED KHALID AHMED (PS-122)

NAME OF WORK: IMPROVEMENT OF PUBLIC PARK IN AREA 38-B, LANDHI ZONE DMG, KARACHI

Tender Reference No. 001(08)/Admin/C.M./TMA/Landhi.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	Demanding of Cement Concrete Plain 1:2:4	680.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CR	10807.00
2	Cement Concrete brick or stone ballast 1: 1/2" to 2" gauge, ratio 1:4:8	2710.37	3584.10	Rupees Three Thousand Five Hundred Eighty Four & Paise Ten Only	% CR	97142.00
3	CC plain 1:2:4 w/c placing compacting finishing and curing complete w/c screening and washing of stone aggregate without shuttering	221.00	5941.10	Rupees Five Thousand Nine Hundred Forty One & Paise Ten Only	% CR	13130.00
4	Excavation in foundation of building bridges and other structures including daggeling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft. In Ordinary Soil	806.00	1306.60	Rupees One Thousand Three Hundred Six & Paise Eighty Only	% CR	792.00
5	RCC Work w/c all labour and material except the cost of reinforcement and its labour for bending and binding which will be paid separately. This rate also w/c all kinds of forms, molds, lifting shuttering. Curing rendering and finishing the expose surface w/c screening and washing of shingle. a) RCC work in roof slab beams column raft lintel and other structures complete in all respects with (1:2:4) 90 pounds cements 2 CFT shingle 1/8" to 1/4" gauge	95.00	114.00	Rupees One Hundred Fourteen Only	P. CR	9690.00
6	Erection and Removal of Shuttering for RCC and Plain CC work of Geodar wood	1050.00	1406.75	Rupees One Thousand Four Hundred Five & Paise Seventy Five Only	% SR	14760.00
7	Fabrication of Mild Steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastening including cost of binding wire (also includes removal of rust from bars)	4.50	2727.65	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifty Five Only	P. CR	12274.00
8	Cement Plaster 1:4 upto 20' height 1/2" Thick	1170.00	672.77	Rupees Five Hundred Seventy Two & Paise Seventy Seven Only	% SR	6701.00
9	Painting Iron works three coats surface painting w/c standard braces and similar work	700.00	473.18	Rupees Four Hundred Seventy Three and Eighteen Paises Only	% SR	3312.00
Total Amount of Schedule Items						158808.00

Continued Page # 2


KHALID ENTERPRISES
 Signature & Stamp Contractor
 Proprietor

NAME OF WORK: IMPROVEMENT OF PUBLIC PARK IN AREA 38-B, LANDHI ZONE DMG, KARACHI

From Page # 1

(PART-B: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
10	Providing and Fixing Paver Blocks (Fancy as per approved design) marked with (1st Floor) with Glazed finish etc	3740	190	one Hundred Ninety	P.SR	7,10,600/-
11	Providing and fixing fair face Precast KERB STONE with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 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 direction by the Engineer Incharge	700.00	175	one Hundred Seventy five	P.RR	1,22,500/-
12	Providing and Laying Stone Tiles (Pattern) 4"x6"x1" of approved shade and pattern laid in 1:2 gray cement mortar over a bed of 3/4" thick gray cement mortar 1:2	1800.00	170	one Hundred Seventy	P.SR	3,16,200/-
13	Providing and Fixing Single Panel Sheesham Wood Gate of 16 Feet Long & 9 Height in 8 inches Square shape of Round Wooden Section Fitted in Square Shape Box of 3"x3" in size block by G.I.C boxed Channel of size 6" x 3" including 3/4" dia steel shaft fitted in gate panel and also fixed in already embedded manual rator. Machine fixing of moveable bearing of 6" dia below the gate & fixing of bottom side drops on both faces of gate to close the panel when needed providing 2"x3"x3" RCC footing for rator including the cost of loading and unloading of the gate from the Factory of Landhi Town Side / Office erecting the same in position through mechanical means i.e by appropriate crane etc complete and directed.	1.00	5,50,000	Five Lacs Fifty thousand	Each	5,50,000/-
14	Supplying & Spreading of Garden Soil (Sweet Earth) i/c leveling etc complete	8000.00	20	Twenty only	P.CR	1,20,000/-
15	S/S Cowdung manure and mixing the same upto any depth in the prepared used i/c breaking clods dressing fine for greasing i/c disposal of rubbish within 3 chains	3000.00	14	Fourteen only	P.CR	42,000/-
16	Providing and Fixing Cast Iron Bench Branded Al-Hussaini (5-1/2 ft x 1-1/2 ft x 1-3/4 ft) without back of approved design and drawing in white cement i/c cartage, loading and unloading etc complete	18.00	19000	Nineteen thousand	Each	3,04,000/-
17	Providing and Fixing C.I Garden Light Pole as per approved at Hussaini Model No. E/58, L-2500 Al-Casted 3 Lanter N.S Complete i/c all respect etc	25.00	25000	Twenty five thousand	Each	6,25,000/-
18	Providing and Fixing Panel Box with (30" x 20") 10m - Peer - 5 and main 80 m - peer etc	1.00	20,000	Twenty thousand	Each	20,000/-
19	Providing and Fixing Marble Post 3"x5" with marble stone lining golden stone gadap etc complete	400.00	1120	Eleven hundred Twenty	Each	4,48,000/-
20	Providing and Fixing Platone Pump Set Single Phase 220 volts with 1-1/4" x 1-1/4" section and delivery (Local made)	1.00	15,000	Fifteen thousand	Each	15,000/-

Continued Page # "3"

[Handwritten Signature]
27

NAME OF WORK: IMPROVEMENT OF PUBLIC PARK IN AREA 35-B, LANDHI ZONE DMC, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
21	Providing and Fixing Mono Block set single phase 220 volts with 1-1/4"x1-1/4" section and delivery (Local Made)	1.00	14,000	fourteen thousand	Each	14,000/-
22	Providing and Laying Electric Wiring for light point, for main with PVC insulated wire in 20 mm ² , (3/4") dia PVC conduit fitted on surface w/c 1 mm ² single core PVC insulated wire as ECC as required Wire size 7/044 Double Core	800.00	70	Seventy cents	P.Mtr	42,000/-
23	M/P and Fixing See Saw Play Structure having M.S Pipe pedestal of 3" dia etc	9.00	28,000	Twenty Eight Thousand Eight Hundred Eighty	Each	252,000/-
24	Siqua Palm 24" Pots, 6 to 10 feet high	10.00	9,000	nine thousand	Each	90,000/-
Total Amount of Offer Items						367,000/-

Continued Page # 4


KHALID ENTERPRISES
 Signature & Stamp Contractor
 Proprietor

NAME OF WORK: IMPROVEMENT OF PUBLIC PARK IN AREA 38-B, LANDHI ZONE DMC, KARACHI

From Page # 3

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 3.920 Million

I / We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 188,608/- Plus 5.00% Above / Below of the S/R Vc Cost of Carriage Material.	Rs. <u>1,77,038</u>	one lac seventy seven thousand <u>Twenty Eight</u> .
2 PART-B (Item Based on O/R)	Rs. <u>36,79,301</u>	thirty six lac seventy nine thousand <u>three hundred one</u> .
3 PART-C (Difference Cost of Cement) (Rs. 88,890/-)	Rs. 88,890.00	Eighty eight thousand <u>eight hundred ninety</u> .
GRAND TOTAL (A+B+C)	Rs. <u>39,16,029</u>	thirty nine lac sixteen thousand <u>Twenty nine</u> .

The total amount is Rs. 39,16,029 (In Figure) (Rupees THIRTY NINE LACS SIXTEEN THOUSAND TWENTY NINE (In Word) only)

_____ 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. 80,000/- as per NIT in shape of pay order bearing No. 7948322 dated

07-11-12 issued from H.B.L. (Jacob Lines Br.)

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

Penalty Per Day: Rs. 33,000/- (10% of Sanctioned Cost)

NOTE:

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

KHALID ENTERPRISES
Signature of the Contractor with Stamp

Address: M/s Khalid Enterprises.

Shop No. D-16, Opp. Bilawal House, Clifton, Block-1
Karachi.

For office use
Verified BOQ by:

[Signature]
D.T.O Landhi
Signature with Stamp

M. [Signature]
ACCOUNTANT
buildings & Roads,
Landhi Town Council.

[Signature]
DUP
Signature with Stamp

[Signature]
Signature with Stamp

0315

12

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

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

No. Admin/C.M.O/TMA/Landhi.T/ 061 /2013

Dated: 07-01-2013

To,


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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - WATER SUPPLY LINE FROM IIL PIPE FACTORY TO OLD MUZAFFARABAD ABCD AREA ROAD
NO. 1, 2, 3, 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, LANDHI TOWN

Copy to: -

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

ALCA
SPPRA INWARD DIARY
No. _____
Date _____
Sindh Public Procurement Regulatory Authority Government 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, Landhi Town.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (10) Admin/C.M.O/TMA/ Landhi T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT WATER SUPPLY LINE FROM HL PIPE FACTORY TO OLD MUZAFFARABAD ABCD AREA ROAD NO. 1, 2, 3, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 11.760 Million
- 8) ENGINEER'S ESTIMATE 12.000 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07 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
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Noor Builders
- 16) CONTRACT AWARD PRICE Rs.1,17,49,428/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Al-Noor Builders
M/s. Rinbow Developers
M/s. M. Zeeshan & 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 No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9798/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Express dated 22-10-2012 (Urdu) The News dated 21-10-2012 (English) Ummat dated 22-10-2012 (Urdu)
-----	-------------------------------------	---

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

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

Yes	<input type="checkbox"/>
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 _____


Administrative Chief Officer
Town Municipal Administration
Landhi, Karachi

FOR OFFICE USE ONLY

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

(INTEGRITY PACT)

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

Intract No : No. 001 (10) Admin/C.M O/TMA/ Landhi T/MPA Dated: 15-11-2012

Contract value: Rs. 1,17,49,428/- Contract Title: WATER SUPPLY LINE FROM ILL PIPE FACTORY TO OLD MUZAFFARABAD
SCD AREA ROAD NO. 1, 2, 3, KARACHI.

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

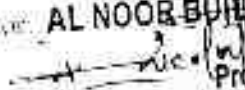
Without limiting the generality of the foregoing, M/s. Al-Noor Builders represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly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


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

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

Notwithstanding any rights and remedies exercised by TMA in this regards, M/s. Al-Noor Builders agrees to indemnify TMA for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to TMA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Al-Noor Builders as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from TMA.

Contractor: **AL NOOR BUILDERS**

Signature:  **Proprietor**
(Seal)

Town Municipal Administration
Signature:  **Chief Officer**
Town Municipal Administration
Landhi, Karachi

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

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

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

Date: 04.01.2013

M/s. Al-Noor Builders
Karachi.

WORK ORDER

**SUBJECT: - WATER SUPPLY LINE FROM IIL PIPE FACTORY TO OLD MUZAFFARABAD
ABCD AREA ROAD NO. 1, 2, 3, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,17,49,428/- (Rupees:- One Crore Seventeen Lacs Forty Nine Thousand Four Hundred Twenty Eight Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i.e cartage of material.	6.30% Below	Rs.3,727,140/-
2. Approved Rate Items:		Rs.7,935,218/-
3. Offer Rate Items:		Rs.87,070/-

TOTAL Rs.11,749,428/-

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, LANDHI TOWN

Copy to:-

1. With compliments Honorable MPA Haji Muzaffar Ali Shujra PS-129
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, Landhi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

EL No. 66

512

Stamp Value Rs. 35,250/-

TOWN MUNICIPAL ADMINISTRATION

Project: WATER SUPPLY LINE FROM ILL PIPE FACTORY TO OLD MUZAFFARABAD ABCD AREA ROAD NO. 1, 2, 3, KARACHI

Cost: Rs. 1,17,49,428/-

Completion Time: 90 Days

Penalty: Rs. 51,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 23rd day of January 2012 2012 at Karachi between the Town Municipal Administration through its Administrator / CMO, TMA, Landhi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Al-Noor Builders having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely WATER SUPPLY LINE FROM ILL PIPE FACTORY TO OLD MUZAFFARABAD ABCD AREA ROAD NO. 1, 2, 3, KARACHI at a cost of Rs. 1,17,49,428/- Rupees: One Crore Seventeen Lacs Forty Nine Thousand Four Hundred Twenty Eight Only within a period of 90 Days and Penalty Per Day Rs. 51,500/- (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.	6.30% Below	Rs. 3,72,140/-
2. Approved Rate Items:		Rs. 7,935,218/-
3. Offer Rate Items:		Rs. 87,070/-
TOTAL		Rs. 11,749,428/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 2,40,000/- (Rupees: Two Lacs Forty Thousand Only) Vide Pay Order / Bank Guarantee No. 11018835 dated 07-11-2012 from Allied Bank (Mallir Colony Branch) as 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. 11018835 dated 07-11-12 / Bank Allied Bank No. 8415074 dated 21-11-12 from H.B.L. Bank Landhi Branch + Bank Allied Bank Ltd, Mallir Colony Branch, Karachi for an amount of Rs. 2,40,000/- Rupees Two Lacs Forty Thousand Only as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

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

Administrator / Chief Officer
Town Municipal Administration
Landhi, Karachi

AL NOOR BUILDERS
Proprietor

ASSISTANT SUPERINTENDENT OF STAMP OFFICE
KARACHI



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/6 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No 11018835 dated 7/1/13 amount to Rs. 2,48,000/-
 - 2) Pay Order / Bank Guarantee No 845074 dated 2/1/13 amount to Rs. 354,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

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

TOWN MUNICIPAL ADMINISTRATION

WITNESSES:-

1. [Signature]
Khalid Emad
2. [Signature]

M. A. Amir

[Signature]
AL NOOR BUILDERS
Proprietor
CONTRACTOR
Administration Office
Town Municipal Administration
Lahore



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



MPA. HAJI MUZAFFAR ALI SHUJRA (PS-129)

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

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

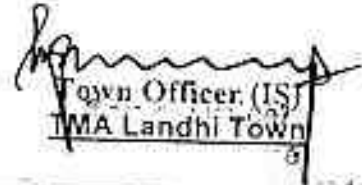
(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

WATER SUPPLY LINE FROM IIL PIPE FACTORY TO OLD
MUZAFFARABAD ABCD AREA ROAD NO. 1, 2, 3, KARACHI

Tentative (Estimated) Construction Cost:	Rs.11.760 Million
Bid Security: -	Rs. 2,40,000/-
Tender Cost: -	Rs. 3,000/-

NOTE:

- 1- This Document contains 03 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 Landhi Town

Issue to M/s AL-Noon Builders.

P.O. No. 11018836

Dated: 07-11-12

Bank: Allied Bank Malir (Lowly)


Signature & Stamp of Issuing Authority



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

HONOURABLE MPA HAJI MUZAFFAR ALI SHUJRA (PS-129)

NAME OF WORK: WATER SUPPLY LINE FROM ILL PIPE FACTORY TO OLD MUZAFFARABAD ABCD AREA ROAD NO. 1, 2, 3, KARACHI

Tender Reference No. D01(10)/Admin/C.M.O/TMA/Landhi.T/MPA

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

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil or material etc. trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, joining holes & disposal of surplus earth within one chain as directed by Engineer incharge	229200.00	3600.00	Rupees Three Thousand Six Hundred Only	% Ch	825120.00
2	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 at the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench	30.00	1500.00	Rupees One Thousand Five Hundred Only	P Day	45000.00
3	Refilling the excavated stuff in trenches & back layer including watering ramming to full compaction etc. complete	229200.00	2760.00	Rupees Two Thousand Seven Hundred Sixty Only	% Ch	632592.00
4	Dismantling and Removing of Road Metalling etc. complete	31200.00	605.00	Rupees Six Hundred Five Only	% Ch	188760.00
5	Dismantling of Cement Concrete Plain 1:2:4	25200.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paise Fifty Only	% Ch	838530.00
6	Dismantling of Cement Concrete Block Masonary	548328	1134.38	Rupees One Thousand One Hundred Thirty Four & Paise Thirty Eight Only	% Ch	6210123
7	Cartage of 100 CFT / 5 tons of all material like one aggregate spawl, coal, lime, gravel, etc. B.G. Rail fastenings, points & crossing, Bridges, Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos. bricks, 10' x 5' x 2' or 1000 manufs. of fuel wood by trucks or any other means owned by the contractor (Load lots 15 ft.ies etc)	6189328	1095.04	Rupees One Thousand Sixty Five & Paise Four Only	% Ch	659081.69
8	Blowing and Fixing C.I. sluice Valve heavy pattern (Test Pressure 21.5 kg/cm ² or 300 lbs/sq. inch (imparted))					
	3" Dia	5.00	1254.00	Rupees One Thousand Two Hundred Fifty Four Only	Each	7524.00
	4" Dia	5.00	1532.00	Rupees One Thousand Five Hundred Thirty Two Only	Each	9192.00
	6" Dia	6.00	1886.00	Rupees One Thousand Eight Hundred Eighty Six Only	Each	11316.00
	8" Dia	4.00	2790.00	Rupees Two Thousand Seven Hundred Ninety Only	Each	11160.00
	10" Dia	4.00	3319.00	Rupees Three Thousand Three Hundred Nineteen Only	Each	13276.00
	12" Dia	4.00	3821.00	Rupees Three Thousand Eight Hundred Twenty One Only	Each	15284.00

AL NOOR BUILDERS

Signature & Stamp of Proprietor

NAME OF WORK: WATER SUPPLY LINE FROM ILL PIPE FACTORY TO OLD MUZAFFARABAD ABCD AREA ROAD
10, 1, 2, 3, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
5	Providing Chamber 3x2' (915x615 mm) inside dimension 4 1/2" (1172 mm) deep as per approved design for sluice valve 3" to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (with low 3 or) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per ch) 9" (229 mm) thick brick masonry wall set in 1:6 cement mortar 6" (152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:2:4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top to providing and fixing M.S foot rest at every one foot beyond 2 1/2 ft depth curing, excavation, back filling and disposal of surplus earth etc. complete	35.00	18870.00	Rupees Eighteen Thousand Eight Hundred Twenty Only	Each	658700.00
Total Amount of Schedule Items						3977736.92

Continued Page # 3

AL NOOR BUILDERS
Amir Us
 Proprietor

Signature & Stamp Contractor

NAME OF WORK: WATER SUPPLY LINE FROM IIL PIPE FACTORY TO OLD MUZAFFARABAD ABCD AREA ROAD
0.1, 2, 3, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

Sl. No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
10	Providing and Laying Transportation & unloading stacking and joining of PE Pipe (PE-80) SDR - 13.6 P.V. - 10 conforming to ISO - 4427, DIN 8074, 8075 PPS-3380, 1994 manufactured by API certified firms including the cost of fitting and special with precaution in minor specify by manufacturer and cost of lubricants complete in all respect (approved by KW&SB)	3" Dia	3500.00	140.64	Rupees One Hundred Forty & Paisa Sixty Four Only	P. Rft.	534432.00
		4" Dia	3500.00	208.04	Rupees Two Hundred Eighty & Paisa Four Only	P. Rft.	728140.00
		6" Dia	3300.00	437.51	Rupees Four Hundred Thirty Seven & Paisa Fifty One Only	P. Rft.	1443753.00
		8" Dia	2600.00	682.7	Rupees Six Hundred Eighty Two & Paisa Seventy Only	P. Rft.	1911560.00
		10" Dia	1200.00	1064.1	Rupees One Thousand Sixty Four & Paisa One Only	P. Rft.	1276920.00
		12" Dia	1000.00	1689.05	Rupees One Thousand Six Hundred Eighty Nine & Paisa Five Only	P. Rft.	1689050.00
11	Providing, Fixing & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer incharge Tees (WX2-300)	3" Dia	8.00	643.83	Rupees Six Hundred Forty Three & Paisa Eighty Three Only	Each	5150.64
		4" Dia	8.00	1122.13	Rupees One Thousand One Hundred Twenty Two & Paisa Thirteen Only	Each	8977.04
		6" Dia	8.00	2699.74	Rupees Two Thousand Six Hundred Ninety Nine & Paisa Seventy Four Only	Each	21597.92
		8" Dia	6.00	4591.26	Rupees Four Thousand Five Hundred Ninety One & Paisa Twenty Six Only	Each	27547.56
		10" Dia	6.00	6574.79	Rupees Six Thousand Nine Hundred Seventy Four & Paisa Seventy Nine Only	Each	41848.74
12	Providing, Fixing & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer incharge End Cap (WX2-500)	3" Dia	8.00	355.51	Rupees Three Hundred Fifty Five & Paisa Fifty One Only	Each	2844.08
		4" Dia	8.00	583.81	Rupees Five Hundred Eighty Three & Paisa Eighty One Only	Each	4670.48
		6" Dia	8.00	1188.83	Rupees One Thousand One Hundred Eighty Eight & Paisa Eighty Three Only	Each	9510.64
		8" Dia	6.00	2509.75	Rupees Two Thousand Five Hundred Nine & Paisa Seventy Five Only	Each	15058.50
		10" Dia	6.00	3558.7	Rupees Three Thousand Five Hundred Fifty Six & Paisa Seventy Only	Each	21349.20
		12" Dia	6.00	4457	Rupees Four Thousand Four Hundred Fifty Two Only	Each	26712.00

Continued Page # 4

AL NOOR BUILDERS
 Proprietor

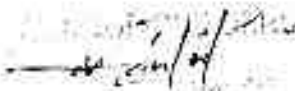
Signature & Stamp Contractor

**NAME OF WORK: WATER SUPPLY LINE FROM IIL PIPE FACTORY TO OLD MUZAFFARABAD ABCD AREA ROAD
D. 1, 2, 3, KARACHI**

From Page # 3

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
13	Providing, Fixing & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer incharge (Reducer WXZ-110)	3" Dia	8.00	283.75	Rupees Two Hundred Eighty Three & Paise Seventy Five Only	Each	2270.00
		4" Dia	8.00	507.17	Rupees Five Hundred Seven & Paise Seventeen Only	Each	4057.36
		6" Dia	8.00	913.23	Rupees Nine Hundred Thirteen & Paise Twenty Three-Only	Each	7306.84
		8" Dia	6.00	1524.24	Rupees One Thousand Six Hundred Twenty Four & Paise Twenty Four Only	Each	9145.44
		10" Dia	6.00	3023.44	Rupees Three Thousand Twenty Three & Paise Forty Four Only	Each	18140.64
		12" Dia	6.00	3334.92	Rupees Three Thousand Three Hundred Thirty Four & Paise Ninety Two Only	Each	20009.52
14	Providing, Laying, Joining, Fixing Polyethylene pipe fittings (PE-80) SOR-17 (PN-8) w/ transportation Charges etc complete Elbow 90 Degree (WXZ-200)	3" Dia	8.00	605.01	Rupees Six Hundred Five & Paise One Only	Each	4840.08
		4" Dia	8.00	1178.07	Rupees One Thousand One Hundred Seventy Eight & Paise Seven Only	Each	9424.56
		6" Dia	8.00	2240.84	Rupees Two Thousand Two Hundred Forty & Paise Eighty Four Only	Each	17926.72
		8" Dia	6.00	3483.96	Rupees Four Thousand Four Hundred Eighty Three & Paise Ninety Six Only	Each	20903.76
		10" Dia	6.00	7575.24	Rupees Seven Thousand Five Hundred Seventy Five & Paise Twenty Four Only	Each	45451.44
Total Amount of Approved Items						7935218.16	

Continued Page # 5


 Signature & Stamp Contractor

NAME OF WORK: WATER SUPPLY LINE FROM ILL PIPE FACTORY TO OLD MUZAFFARABAD ABCD AREA ROAD
NO. 1, 2, 3, KARACHI

From Page # 4

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
15	Providing and Fixing M S Bend in trenches etc complete	3" Dia	300	Three hundred fifteen	Each	2520/-
		4" Dia	800	Three hundred twenty five	Each	2600/-
		6" Dia	800	Six hundred seventy five	Each	5400/-
		8" Dia	600	seven hundred fifty	Each	4200/-
		10" Dia	600	seven hundred eighty	Each	4500/-
		12" Dia	600	one thousand twenty five	Each	6150/-
16	Fixing of Two Nos: Tee pieces one end flanges and other end nut bolts and rubber packing etc complete	3" Dia	300	three hundred fifty	Each	2400/-
		4" Dia	500	three hundred fifty	Each	2800/-
		6" Dia	800	seven hundred fifty	Each	5600/-
		8" Dia	600	Nine hundred fifty	Each	5400/-
		10" Dia	600	one thousand fifty	Each	6300/-
		12" Dia	800	Twelve hundred fifty	Each	7200/-
17	Making Connection with existing line.	4000	800	Eight hundred fifty	Each	32000/-
Total Amount of Offer Items						87070/-

Continued Page # 5



Signature & Stamp Contractor

NAME OF WORK: WATER SUPPLY LINE FROM IIL PIPE FACTORY TO OLD MUZAFFARABAD ABCD AREA ROAD
D-1, 2, 3, KARACHI

From Page # 5

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 11,750 Million

I / We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/B) amounting Rs. 3,977,736.92 Plus <u>6.30%</u> Above / Below of the S/B	Rs. <u>37,27,140/-</u>	Thirty seven lakh twenty seven thousand one hundred forty
2 PART-B (Item Based on A/R) amounting Rs. 7,935,218.16 Plus <u>1%</u> Above / Below of the A/R	Rs. <u>79,35,218/-</u>	Seventy nine lakh thirty five thousand two hundred eighteen
3 PART-C (Item Based on D/R)	Rs. <u>87,070/-</u>	Eighty seven thousand seven hundred
GRAND TOTAL (A+B+C)	Rs. <u>1,17,49,428/-</u>	One crore seventeen lakh four thousand nine hundred twenty eight

The total amount is Rs. 1,17,49,428/- (In Figure) One crore seventeen lakh four thousand nine hundred twenty eight (In Word)

Handed twenty eight only. for the complete job for all schedule of rate, approved rate & offer rates
(which have to be included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 740,000/- as per HIT in shape of pay order bearing No. 11018835 dated

07-11-12 issued from Allied Bank, (Nahin Colony B-1)
(Bank)

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

Penalty Per Day: Rs. 51,500/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

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

AL NOOR BUILDERS
Proprietor

Signature of the Contractor with Stamp

Address: AL-NOOR BUILDERS

Englewood B-20, Al-Falah, D-Extension Malir
Hall, Karachi.

For office use of KMC

Verified BOQ by

[Signature]

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

[Stamp]

[Signature]
Town Council Landhi.

[Signature]
M. [Signature]
Lahore Town Council.

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

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

No.Admin/C.M.O/TMA/Landhi.T/ 062 /2013

Dated: 07-01-2013

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- WATER SUPPLY LINE FROM MUZAFFARABAD GRAVEYARD TANK TO VARIOUS STREETS OF BAKHTAWAR & PUMPING STATION TO CHRISTIAN PARA / CC FLOORING OF LALABAD, 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, LANDHI TOWN

Copy to:-

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

MCP
5357
8/1/13

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Landhi Town.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (11) Admin/C.M.O/TMA/ Landhi.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT WATER SUPPLY LINE FROM MUZAFFARABAD GRAVEYARD TANK TO VARIOUS STREETS OF BAKHTAWAR & PUMPING STATION TO CHRISTIAN PARA. CC FLOORING OF LALABAD, KARACHI.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 8.820 Million
- 8) ENGINEER'S ESTIMATE 9.00 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 15-11-2012 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Noor Builders
- 16) CONTRACT AWARD PRICE Rs.88,10,746/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. J.B International
M/s. M. Zeeshan & Brothers
M/s. Shan Builders
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 9798/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Express dated 22-10-2012 (Urdu) The News dated 21-10-2012 (English) Urmat dated 22-10-2012 (Urdu)
-----	---

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>
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


Administration Chief Officer
Town Municipal Administration
Landhi, Karachi

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 LANDHI TOWN

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

No.Admin/C.M.O/TMA/Landhi.T/ 034 /2013

Dated: 04-01-2013

M/s. J.B International
Karachi.

WORK ORDER

SUBJECT:- WATER SUPPLY LINE FROM MUZAFFARABAD GRAVEYARD TANK TO VARIOUS STREETS OF BAKHTAWAR & PUMPING STATION TO CHRISTIAN PARA / CC FLOORING OF LALABAD, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.88,10,746/- (Rupees:- Eighty Eight Lacs Ten Thousand Seven Hundred Forty Six Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of material.	03.18% Below	Rs.3,762,280/-
2. Approved Rate Items		Rs.2,051,226/-
3. Offer Rate Items:		Rs.997,240/-

TOTAL Rs.8,810,746/-

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, LANDHI TOWN

Copy to:-

1. With compliments Honorable MPA Haji Muzaffar Ali Shujra PS-129
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, Landhi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

TOWN MUNICIPAL ADMINISTRATION

2001
SPECIAL ADHESIVE

Project: WATER SUPPLY LINE FROM MUZAFFARABAD GRAVEYARD TANK TO VARIOUS STREETS OF BAKHTAWAR & PUMPING STATION TO CHRISTIAN PARA / CC FLOORING OF LALABAD, KARACHI.

PAKISTAN
SPECIAL ADHESIVE

Cost: Rs.88,10,746/-
Completion Time: 60 Days

5001
SPECIAL ADHESIVE

Penalty: Rs.59,000/- (Max 10% of Sanction Cost)

This Agreement is made on this 03rd day of January 2012 at Karachi between the Town Municipal Administration through its Administrator MO, TMA, Landhi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s J.B International having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, 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 WATER SUPPLY LINE FROM MUZAFFARABAD GRAVEYARD TANK TO VARIOUS STREETS OF BAKHTAWAR & PUMPING STATION TO CHRISTIAN PARA / CC FLOORING OF LALABAD, KARACHI at a cost of Rs.88,10,746/- Rupees: Eighty Eight Lacs Ten Thousand Seven Hundred Forty Six Only within a period of 60 Days and Penalty Per Day Rs.59,000/- (Max 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:

1. Schedule Items i/e cartage of material	03 1836 Below	Rs.5,762,280/-
2. Approved Rate Items		Rs.2,051,226/-
3. Offer Rate Items:		Rs.997,240/-
TOTAL		Rs.8,810,746/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.1,80,000/- (Rupees: One Lacs Eighty Thousand Only) Vide Pay Order / Bank Guarantee No.7728317 dated 07-11-2012 from Habib Bank Limited (Muslim Town Citizen Apartment Karachi Branch) on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No 550218 dated 18-12-12 / Bank Guarantee No _____ dated _____ from _____ Bank Bank Al-Habib Ltd, New Chilli Road Branch, Karachi for an amount of Rs.4,50,000/- Rupees Four lacs fifty thousand only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

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.

*Administrator / Chief Officer
Town Municipal Administration
Landhi, Karachi*

*J.B. International
Proprietor*

STAMP OFFICE
COURT

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

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

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

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

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

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

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

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

TOWN MUNICIPAL ADMINISTRATION

WITNESSES

1. [Signature]
2. [Signature]

[Signature]
Administrator / Chief Officer
Town Municipal Administration
Lahori, Karachi

[Signature]
J.B. International
Proprietor

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



MPA. HAJI MUZAFFAR ALI SHUJRA (PS-129)

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

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

WATER SUPPLY LINE FROM MUZZAFARABAD GRAVEYARD TANK TO
VARIOUS STREETS OF BAKHTAWAR & PUMPING STATION TO
CHRISTIAN PARA / CC FLOORING OF LALABAD

Tentative (Estimated) Construction Cost: Rs. 8.820 Million
Bid Security: - Rs. 1,80,000/-
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 Landhi Town

Issue to M/s. J. B International

P.O. No. 0439701

Dated: 07-11-12

Bank: Bank Islami Pakistan Ltd.

Signature & Stamp of Issuing Authority

ACCOUNTANT
Buildings & Roads,
Landhi Town Council

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

HONOURABLE MPA HAJI MUZAFFAR ALI SHUJRA (PS-129)

NAME OF WORK: WATER SUPPLY LINE FROM MUZZAFARABAD GRAVEYARD TANK TO VARIOUS STREETS OF BAKHTAWAR & PUMPING STATION TO CHRISTIAN PARA / CC FLOORING OF LALABAD

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

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kassi Phawarh or Shovel in Ordinary Soil etc complete	30000.00	1361.25	Rupees One Thousand Three Hundred Sixty One & Paise Twenty Five Only	% Ch	40838.00
2	Dismantling of Cement Concrete Plain 1:2:4	14000.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paise Fifty Only	P. Day	465850.00
3	Dismantling of Cement Concrete Block Masonry	2994.57	1134.38	Rupees One Thousand One Hundred Thirty Four & Paise Thirty Eight Only	% Ch	33970.00
4	P.C. 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete	60000.00	4411.82	Rupees Four Thousand Four Hundred Eleven & Paise Eighty Two Only	% Sft	2647092.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, sunhi etc. B.G. Rail fastenings points & crossing Bridges Girders Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos trucks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	48994.57	1055.04	Rupees One Thousand Sixty Five & Paise Four Only	% Ch	500511.00
6	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-5" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) Thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1'-1/2" x 1'-1/2" (457x457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S. steps 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) CC duly painted etc complete as per standard specification and drawing	57.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	840535.00
7	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 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported	67.00	1906.50	Rupees One Thousand Nine Hundred Six & Paise Sixty Only	Each	127742.00

Continued Page # 2


J.B. International
 Signature & Stamp of the Officer

NAME OF WORK: WATER SUPPLY LINE FROM MUZZAFARABAD GRAVEYARD TANK TO VARIOUS STREETS OF BAKHTAWAR & PUMPING STATION TO CHRISTIAN PARA / CC FLOORING OF LALABAO

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount	
8	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4' C.C etc welded to 1/8" thick 2.5 deep plate etc curing, stacking and transportation with in ten miles. 21" Dia.	59.00	913.63	Rupees Nine Hundred Thirteen & Paise Sixty Three Only	Each	53940.00	
9	Excavation for pipe line in benches & pits & all kind of soil of murum etc trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer Incharge	110000.00	3600.00	Rupees Three Thousand Six Hundred Only	NoCh	396000.00	
10	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 to the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench	25.00	1500.00	Rupees One Thousand Five Hundred Only	P Day	37500.00	
11	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete	110000.00	2760.00	Rupees Two Thousand Seven Hundred Sixty Only	NoCh	303600.00	
12	Providing Chamber 3x2' (915x615 mm) inside dimension 4 1/2' (1372 mm) deep as per approved design for slope value 3" to 12" dia with 16" (457 mm) dia inside cast iron cover and frame (wt=1 cwt 3 or) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per cft) 9" (229 mm) thick brick masonry wall set in 1:6 cement mortar 6" (152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:2:4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top etc providing and fixing M.S. feet rest at every one foot beyond 2 1/2 ft depth curing, excavation, back filling and disposal of surplus earth etc complete	25.00	18820.00	Rupees Eighteen Thousand Eight Hundred Twenty Only	Each	470500.00	
13	Providing and Fixing C.I. sluice Valve heavy pattern (Test Pressure 21.0 Kgf/Sq cm or 300 lb / sq inch) (imported)						
		3" Dia	5.00	1254.00	Rupees One Thousand Two Hundred Fifty Four Only	Each	7524.00
		4" Dia	6.00	1532.00	Rupees One Thousand Five Hundred Thirty Two Only	Each	9192.00
		6" Dia	4.00	1886.00	Rupees One Thousand Eight Hundred Eighty Six Only	Each	7544.00
Total Amount of Schedule Items						5951639.00	

Continued Page # 3


J.B. International
 Proprietor
 Signature & Stamp Contractor

NAME OF WORK: WATER SUPPLY LINE FROM MUZZAFARABAD GRAVEYARD TANK TO VARIOUS STREETS OF BAKHTAWAR & PUMPING STATION TO CHRISTIAN PARA / CC FLOORING OF LALABAD

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
14	Providing and Laying Transportation & unloading stacking and joining of PE Pipe (PE-80) SDR - 13.6 PN - 10 conforming to ISO - 4427, DIN 8074, 8075 PPS 3380, 1994 manufactured by API certified firms including the cost of fitting and specials with precaution in minor specify by manufacturer w/c cost of lubricants complete in all respect. (approved by KW&SB)	3" Dia	3500.00	140.64	Rupees One Hundred Forty & Paise Sixty Four Only	P.Rft	492240.00
		4" Dia	3000.00	208.04	Rupees Two Hundred Eighty & Paise Four Only	P.Rft	624120.00
		6" Dia	2000.00	437.51	Rupees Four Hundred Thirty Seven & Paise Fifty One Only	P.Rft	875020.00
		Total Amount of Approved Items					
15	Providing, Fixing & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer incharge Tees (WXZ-300)	3" Dia	6.00	643.83	Rupees Six Hundred Forty Three & Paise Eighty Three Only	Each	3862.98
		4" Dia	6.00	1122.13	Rupees One Thousand One Hundred Twenty Two & Paise Thirteen Only	Each	6732.78
		6" Dia	4.00	2699.74	Rupees Two Thousand Six Hundred Ninety Nine & Paise Seventy Four Only	Each	10798.96
16	Providing, Fixing & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer incharge End Cap (WXZ-500)	3" Dia	6.00	355.51	Rupees Three Hundred Fifty Five & Paise Fifty One Only	Each	2133.06
		4" Dia	6.00	583.81	Rupees Five Hundred Eighty Three & Paise Eighty One Only	Each	3502.80
		6" Dia	4.00	1188.83	Rupees One Thousand One Hundred Eighty Eight & Paise Eighty Three Only	Each	4755.32
17	Providing, Fixing & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer incharge (Reducer WXZ-110)	3" Dia	6.00	283.75	Rupees Two Hundred Eighty Three & paise Seventy Five Only	Each	1702.50
		4" Dia	6.00	507.17	Rupees Five Hundred Seven & Paise Seventeen Only	Each	3043.02
		6" Dia	4.00	913.23	Rupees Nine Hundred Thirteen & Paise Twenty Three Only	Each	3652.92
18	Providing, Laying, Joining, Fixing Polyethylene pipe fittings (PE-80) SDR-17 (PN-6) w/c transportation Charges etc complete Elbow 90 Degree (WXZ-200)	3" Dia	6.00	605.01	Rupees Six Hundred Five & Paise One Only	Each	3630.06
		4" Dia	6.00	1176.07	Rupees One Thousand One Hundred Seventy Eight & paise Seven Only	Each	7058.42
		6" Dia	4.00	2240.54	Rupees Two Thousand Two Hundred Forty & Paise Eighty Four Only	Each	8962.16
Total Amount of Approved Items						2051226.24	

Continued Page # 4

N. S. Fay
J.B. International
 Signature & Stamp Contractor
 Proprietor

NAME OF WORK: WATER SUPPLY LINE FROM MUZZAFARABAD GRAVEYARD TANK TO VARIOUS STREETS OF BAKHTAWAR & PUMPING STATION TO CHRISTIAN PARA / CC FLOORING OF LALABAD

From Page # 3

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount	
19	P.L. 4" thick dry stone metal compacted thickness 1 1/2" to 1/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % S ₄ approved quality to fill upto voids etc watering, leveling compacting to required density etc.	6000	16/-	Sixteen	P Sit	96000/-	
20	Providing and Fixing M S Bend in trenches etc complete	3" Dia	6.00	315/-	Three hundred fifteen	Each	1890/-
		4" Dia	6.00	325/-	Three hundred twenty five	Each	1950/-
		6" Dia	4.00	675	Six hundred seventy five	Each	2700/-
		8" Dia	4.00	700/-	Seven hundred	Each	2800/-
21	Fixing of Two Nos Tail pieces one end flanged and other end nut bolts and rubber packing etc complete	3" Dia	6.00	300/-	Three hundred	Each	1800/-
		4" Dia	8.00	350/-	Three hundred fifty	Each	2800/-
		6" Dia	4.00	700/-	Seven hundred	Each	2800/-
		8" Dia	4.00	800/-	Eight hundred	Each	3200/-
22	Making Connection with existing line	30.00	800/-	Eight hundred	Each	24000/-	
Total Amount of Offer Items						99740/-	

Continued Page # 6

(Signature)
J.B. International
 Proprietor

Signature & Stamp Contractor

NAME OF WORK: WATER SUPPLY LINE FROM MUZZAFARABAD GRAVEYARD TANK TO VARIOUS STREETS OF BAKHTAWAR & PUMPING STATION TO CHRISTIAN PARA / CC FLOORING OF LALABAD

From Page # 4

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 8.820 Million

I / We hereby quoted as follows

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 5,951,520/- Plus 3.10% Above / Below of the S/R	Rs. 5762280/-	Fifty seven Lacs Sixty two thousand two hundred Eighty
2	PART-B (Item Based on A/R) amounting Rs. 2,051,226.24 Plus 1% Above / Below of the A/R	Rs. 2051226/-	Twenty Lacs Fifty one thousand two hundred Twenty Six
3	PART-C (Item Based on Q/R)	Rs. 997260/-	Nine Lacs Ninety seven thousand two hundred Sixty
GRAND TOTAL (A+B+C)		Rs. 8810746/-	Eighty Eight Lacs Ten thousand Seven Hundred Forty Six

The total amount is Rs. 8810746/- (Rupees Eighty Eight Lacs Ten thousand Seven Hundred Forty Six)

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

I / We have attached a Bid Security amounting to Rs. 1,80,000/- as per NIT in shape of pay order bearing No. 7728317 dated 07-11-12 issued from H.F.L. Muslim Town Citizen Apt. Karachi (Bank)

Time Limit: 60 Calendar Days

Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 50,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

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

For office use of KMC

Verified BOQ by:

[Signature]
 DUPTY P.T.O. (In Charge)
 Signature with Stamp
 Administration Length

[Signature]
 International
 Signature of the Coordinator with Stamp

Address: M/s I.B. International
e-38 Paradise Palace
Lower Shaker Road
Karachi

[Signature]

M. N. H.
ACCOUNTANT
 Buildings & Roads,
 Landhi Town Council

[Signature]
 DUPTY P.T.O. (In Charge)
 Signature with Stamp
 Administration Length

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

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

No. Admin/C.M.O/TMA/Landhi.T/ 063 /2013

Dated: 07 - 01 -2013

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CC FLOORING OF ALL STREET & CONSTRUCTION OF 16 FT WIDE 500 METER LONG METAL ROAD NEAR PSO PUMP FROM REHRI ROAD OF VILLAGE IBRAHIM HYDERI PS-129 UC IBRAHIM HYDERI, 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, LANDHI TOWN

Copy to: -

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

MUS
3357
811

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, Landhi Town,
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (12) Admin/C.M.O/TMA/ Landhi.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT CC FLOORING OF ALL STREET & CONSTRUCTION OF 16 FT WIDE 500 METER LONG METAL ROAD NEAR PSO PUMP FROM REHRI ROAD OF VILLAGE IBRAHIM HYDERI PS-129 (C IBRAHIM HYDERI KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 10.780 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 11.00 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 09 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shan Builders
- 16) CONTRACT AWARD PRICE Rs.94,99,757/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Shan Builders
M/s. M. Zeeshan & Brothers
M/s. Naveed & Azan 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:

APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 9798/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Express dated 22-10-2012 (Urdu) The News dated 21-10-2012 (English) Umrat dated 22-10-2012 (Urdu)
-----	---

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>
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,
Town Municipal Administration
Landhi, Karachi**

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 LANDHI TOWN

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

No. Admin/C.M.O/TMA/Landhi/T/ 035 /2013

Dated: 04-01-2013

M/s. Shan Builders
Karachi.

WORK ORDER

SUBJECT:- CC FLOORING OF ALL STREET & CONSTRUCTION OF 16 FT WIDE 500 METER LONG METAL ROAD NEAR PSO PUMP FROM REHRI ROAD OF VILLAGE IBRAHIM HYDERI PS-129 UC IBRAHIM HYDERI, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.94,99,757/- (Rupees:- Ninety Four Lacs Ninety Nine Thousand Seven Hundred Fifty Seven 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 material. | 15.00% Below | Rs.8,501,407/- |
| 2. Offer Rate Items: | | Rs.998,350/- |

TOTAL Rs.9,499,757/-

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, LANDHI TOWN

Copy to:-

1. With compliments Honorable MPA Haji Muzaffar Ali Shujra PS-129
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, Landhi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

2012

21 DEC 2012

Stamp Value Rs. 28,500/-

TOWN MUNICIPAL ADMINISTRATION

Project: CC FLOORING OF ALL STREET & CONSTRUCTION OF 16 FT WIDE 500 METER LONG METAL ROAD NEAR PSO PUMP FROM REHRI ROAD OF VILLAGE IBRAHIM HYDERI PS-129 UC IBRAHIM HYDERI, KARACHI.

CC FLOORING OF ALL STREET & CONSTRUCTION OF 16 FT WIDE 500 METER LONG METAL ROAD NEAR PSO PUMP FROM REHRI ROAD OF VILLAGE IBRAHIM HYDERI PS-129 UC IBRAHIM HYDERI, KARACHI.

Cost: Rs. 94,99,757/-
Completion Time: 90 Days
Penalty: Rs. 47,000/- (Max. 10% of Sanction Cost)

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

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the 20k CC FLOORING OF ALL STREET & CONSTRUCTION OF 16 FT WIDE 500 METER LONG METAL ROAD NEAR PSO PUMP FROM REHRI ROAD OF VILLAGE IBRAHIM HYDERI PS-129 UC IBRAHIM HYDERI, KARACHI, at a cost of Rs. 94,99,757/- Rupees: Ninety Four Lacs Ninety Nine Thousand Seven Hundred Fifty Seven Only within a period of 90 Days and Penalty Per Day Rs. 47,000/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

1. Schedule Items i/c cartage of material.	15.00% Below	Rs. 8,501,407/-
2. Offer Rate Items:		Rs. 998,350/-
TOTAL		Rs. 9,499,757/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 2,20,000/- (Rupees: Two Lacs Twenty Thousand Only) Vide Pay Order / Bank Guarantee No. 7640012 dated 05-11-2012 from Habib Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 6172516 dated 20-12-12 / Bank Guarantee No. dated from Branch, Karachi for an amount of Rs. 5,40,000/- Rupees Five Lacs Forty thousand only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from 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 any condition of the contract without prejudice to the right of TMA / KMC to claim damages from the Contractor for any such breach as per condition of the contract.

*Administrator/Chief Officer
Town Municipal Administration
Landhi, Karachi*

*SHAN BUILDERS
Proprietor*

*Stamp: TOWN MUNICIPAL ADMINISTRATION KARACHI
Stamp: SHAN BUILDERS
Stamp: 2013*



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 8172578 dated 20/11/12 amount to Rs. 5,40,000/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

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

TOWN MUNICIPAL ADMINISTRATION

WITNESSES:-

1. M. ZEESHAN

Mayor

2. Sherif

Alfa Brothers

[Signature]
Chief Officer
Town Municipal Administration
Lahore - Karachi
He 21

[Signature]
CONTRACTOR
SHAN BUILDERS

Proprietor

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



MPA. HAJI MUZAFFAR ALI SHUJRA (PS-129)

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

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

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

CC FLOORING OF ALL STREET & CONSTRUCTION OF 16 FT WIDE 500
METER LONG METAL ROAD NEAR PSO PUMP FROM REHRI ROAD OF
VILLAGE IBRAHIM HYDERI PS-129 UC IBRAHIM HYDERI, KARACHI

Tentative (Estimated) Construction Cost: Rs. 10.780 Million
Bid Security: - Rs. 2,20,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

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

Town Officer (IS)
TMA Landhi Town
Landhi

Town Council Landhi.

Issue to M/s. SHAN BUILDERS

P.O. No. 7640016

Dated: 05-11-12

Bank: H.B.L. Karachi Town Office

Signature & Stamp of Issuing Authority

ACCOUNTANT
Buildings & Revt. S.
Landhi Town Council

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

HONOURABLE MPA HAJI MUZAFFAR ALI SHUJRA (PS-129)

OF WORK: CC FLOORING OF ALL STREET & CONSTRUCTION OF 16 FT WIDE 500 METER LONG METAL
NEAR PSD PUMP FROM REHRI ROAD OF VILLAGE IBRAHIM HYDERI PS-129 UC IBRAHIM HYDERI,
LANDHI

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

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

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kass, Prawn or Shovel in Ordinary Soil etc complete	43300.00	1361.25	Rupees One Thousand Three Hundred Sixty One & Paisa Twenty Five Only	% Ch	58942.00
2	Dismantling of Cement Concrete Plain 1:2:4	5600.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paisa Fifty Only	% Ch	319440.00
3	Dismantling and Removing of Road Metalling etc complete	15400.00	605.00	Rupees Six Hundred Five Only	% Ch	93170.00
4	Dismantling of Cement Concrete Block Masonary	6740.27	1134.36	Rupees One Thousand One Hundred Thirty Four & Paisa Thirty Eight Only	% Ch	76460.00
5	P/L 3" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc complete	54900.00	4411.82	Rupees Four Thousand Four Hundred Eleven & Paisa Eighty Two Only	% St	2417677.00
6	Cartage of 100 CFT / 5 tons of all material like one aggregate, sand, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos. bricks 10 x 5 x 3 or 1000 mannds of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	123100.00	1065.04	Rupees One Thousand Sixty Five & Paisa Four Only	% Ch	1311064.00
7	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of 8.8 in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) Thick over benching and channel w/c fixing C.I. manhole cover with frame of clear opening 1'-1/2" x 1'-1/2" (457x457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S. steps 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) CC duly painted etc complete as per standard specification and drawing	96.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	1415808.00
8	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick w/c steel bars two concrete ring with 3/8" dia cross linked bars welded and two sunk tube hooks casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I. frame in perfect position w/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, maximum of 25 slabs per trip will be transported	100.00	1906.60	Rupees One Thousand Nine Hundred Six & Paisa Sixty Only	Each	190660.00

Continued Page # 2

SHANBHAGERS
 Proprietor
 Signature & Stamp Contractor

(WORK: CC FLOORING OF ALL STREET & CONSTRUCTION OF 16 FT WIDE 500 METER LONG METAL BAR PSO PUMP FROM REHRI ROAD OF VILLAGE IBRAHIM HYDERI PS-129 UC IBRAHIM HYDERI)

From Page # 1

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Manufacturing and Supplying RCC manholes covers casing 1:2:4 concrete (also 3" inch gap at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 23 deep plate w/c curing, stacking and transportation with in ten miles. 21" Dia.	100.00	913.63	Rupees Nine Hundred Thirteen & Paise Sixty Three Only	Each	91363.00
Laying to proper line and grade plant mix asphalt concrete paver finished (hydroelectronic control) prepared in specified formula according to job mixed formula approved by the Engineer incharge w/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course.	33900.00	6873.79	Rupees Six Thousand Eight Hundred Seventy Three & Paise Seventy Nine Only	% SR	2117127.00
10. Cement Concrete Plain 1:4:8 w/c paving compacting finishing and curing complete (w/c screening and washing of stone aggregate) without shuttering.	108.50	11288.75	Rupees Eleven Thousand Two Hundred Eighty Eight & Paise Seventy Five Only	% CR	12293.00
11. Cement Concrete Plain 1:3:6 w/c paving compacting finishing and curing complete (w/c screening and washing of stone aggregate) without shuttering.	165.00	12595.00	Rupees Twelve Thousand Five Hundred Ninety Five Only	% CR	20782.00
12. P/L Granular Sub-Base course as per (AASHTO) standard specification w/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) w/c watering with all lead and lift etc complete.	21738.00	3341.71	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	% CR	726354.00
13. P/L Aggregate base course CBR 80% as per (AASHTO) standard specification w/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) w/c watering with all lead and lift etc complete.	15400.00	5542.24	Rupees Five Thousand five Hundred Forty Two & Paise Twenty Four Only	% CR	853505.00
14. 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=22 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.	1000.00	257.01	Rupees Two Hundred Ninty Seven & Paise One Only	P-Rt	257010.00
Total Amount of Schedule Items					10001655.00

Continued Page # 3


SIAN BUILDERS

Signature & Stamp Contractor

WORK: CC FLOORING OF ALL STREET & CONSTRUCTION OF 16 FT WIDE 500 METER LONG METAL
 BAR PSO PUMP FROM REHRI ROAD OF VILLAGE IBRAHIM HYDERI PS-129 UC IBRAHIM HYDERI

From Page # 2

(PART-B: ITEM BASED ON OFFER RATE)

Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
AS prime coat with medium curing asphalt generation grade 60/70 prime coats shall be used @ of 11 hrs. % SR (1.2 with adequate quantity of kerosene or using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers hard brooms and dispose the same within three chain after the application traffic shall be kept off from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge.	18700.00	6.50	Six point fifty	P SR	121550
16 P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16 60 of % Sr approved quality to fill upto voids i/c watering leveling compacting to required density etc.	54800.00	16.00	Sixteen	P SR	876800
Total Amount of Offer Items					998350

Continued Page # 4

[Signature]
 Signature & Stamp Contractor
 SHAN RUDRA

Date: _____

WORK: CC FLOORING OF ALL STREET & CONSTRUCTION OF 16 FT WIDE 500 METER LONG METAL BAR PSO PUMP FROM REHRI ROAD OF VILLAGE IBRAHIM HYDERI PS-129 UC IBRAHIM HYDERI

From Page # 1

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 10.780 Million

I hereby quoted as follows:

	In Figures	In Words
PART-A (Item Based on S/R) amounting Rs. 10,001,555/- Plus 15% Above / Below of the S/R % Cost of Carriage Material.	Rs. 8501407.00	Eighty five lac two thousand four hundred and seven
PART-B (Item Based on O/R)	Rs. 998350.00	Nine lac ninety eight thousand three hundred fifty
GRAND TOTAL (A+B)	Rs. 9499757.00	Ninety four lac ninety nine thousand seven hundred and fifty seven only

The total amount is Rs. 9499757.00 (Rupees Ninety four lac ninety nine thousand seven hundred and fifty seven only) for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

We have attached a Bid Security amounting to Rs. 2,20,000/- as per NIT in shape of pay order bearing No. 7640012 dated 27/11/2012 issued from HBL (Bank)

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

Penalty Per Day: Rs. 47,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE

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

For office use of KMC

Verified BOQ by:

[Signature]

D.T.O. (15) Landhi

DUPT (Signature with Stamp)

(15) Landhi

[Signature]
SHAN BULL
 Signature of the Contractor with Stamp
 Address: M/S. Shan Builders
House NO 143 Area 36-E Landhi No 5

M. O. ACCIDENTAL Buildings & Roads, Landhi Town Council

[Signature]
DUPT (15) Landhi

[Signature]
Town Officer
Tov.

13

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

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

No.Admin/C.M.O/TMA/Landhi.T/ 064 /2013

Dated: 07 - 01 -2013

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF B.B PARK IN MAJEED COLONY (DEFUNCT) UC-01 (DEFUNCT) LANDHI TOWN.

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


ADMINISTRATOR / C.M.O
TMA, LANDHI TOWN

Copy to:-

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

MCN
3357/1613
Sindh Public Procurement 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, Landhi Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 001 (13) Admin/C.M.O/TMA/ Landhi T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF B.B PARK IN MAJEED COLONY (DEFUNCT) UC-01 (DEFUNCT) LANDHI TOWN.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 2.940 Million
- 8). ENGINEER'S ESTIMATE 3.00 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 07 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M.Zeeshan & Brothers
- 16). CONTRACT AWARD PRICE Rs.27,06,834/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) M/s. M. Zeeshan & Brothers
M/s. M. Raees Khan & Brothers
M/s. Fahim & Naseem Construction Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 9798/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Express dated 22-10-2012 (Urdu) The News dated 21-10-2012 (English) Ummat dated 22-10-2012 (Hindu)
-----	--

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>
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
Town Municipal Administration
Landhi, Karachi

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 LANDHI TOWN

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

No.Admin/C.M.O/TMA/Landhi,T/ 036 /2013

Dated: 04 - 01 - 2013

M/s. M. Zeeshan & Brothers
Karachi.

WORK ORDER

**SUBJECT:- IMPROVEMENT OF B.B PARK IN MAJEED COLONY (DEFUNCT) UC-01
(DEFUNCT) LANDHI TOWN.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.27,06,834/- (Rupees:- Twenty Seven Lacs Six Thousand Eight Hundred Thirty Four Only 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 material.	20.00% Below	Rs.1,172,394/-
2. Offer Rate Items:		Rs.1,534,440/-
TOTAL		Rs.2,706,834/-

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

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

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


ADMINISTRATOR / C.M.O
TMA, LANDHI TOWN

Copy to: -

1. With compliments Honorable MPA Haji Muzaffar Ali Shujra PS-129
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, Landhi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

cl-67

Stamp Value Rs.8,130/-



2012 TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF B.B PARK IN MAJEED COLONY (DEFUNCT) UC-01 (DEFUNCT) LANDHI TOWN.

Estimate: Rs.27,06,834/-

Completion Time: 45 Days

Penalty: Rs.24,500/- (Max.10% of Sanction Cost)

This Agreement is made on this 02nd day of January 2012 at Karachi between the Town Municipal Administration through its Administrator CMO, TMA, Landhi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s M. Zeeshan & 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 B.B PARK IN MAJEED COLONY (DEFUNCT) UC-01 (DEFUNCT) LANDHI TOWN. at a cost of Rs.27,06,834/- Rupees: Twenty Seven Lacs Six Thousand Eight Hundred Thirty Four Only within a period of 45 Days and Penalty Per Day Rs.24,500/- (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	20.00% Below	Rs.1,172,200/-
2. Offer Rate Items		Rs.1,534,440/-
TOTAL		Rs.2,706,834/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.60,000/- (Rupees: Sixty Thousand Only) Vide Pay Order / Bank Guarantee No.5631656 dated 07-11-2012 from Habib Bank Limited (Babar Market Branch) on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC

AND WHEREAS the Contractor has also deposited a Pay Order No. 7756345 dated 19-12-12 / Bank Guarantee No. _____ dated _____ from _____ Bank H.B.L. Landhi Branch, Karachi for an amount of Rs.1,50,000/- Rupees one lac fifty thousand only) as Performance Security, equal to _____ of the contract value, in place / addition of above referred Pay Order of Bid Security for the performance of the contract.

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

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

M. Zeeshan & Brothers
Main



*Administrative/Chief Officer
Town Municipal Administration
Landhi, Karachi*

ASSISTANT SUPERINTENDENT OF STAFF
STAFF OFFICE, CIVIL COURT

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 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 4358345 dated 9/12/12 amount to Rs. 1,50,000/-
 - 2) Pay Order / Bank Guarantee No _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have put their respective hands on this 22nd day of January 2013.

TOWN MUNICIPAL ADMINISTRATION

WITNESSES:-

1. [Signature]
2. [Signature]

[Signature]
Chief Officer
Town Municipal Administration
Lahori, Karachi

[Signature]
Mansoor Brothers
Proprietor
CONTRACTOR

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



①



MPA. HAJI MUZAFFAR ALI SHUJRA (PS-129)

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

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

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

IMPROVEMENT OF B.B PARK IN MAJEED COLONY (DEFUNCT) UC-01
(DEFUNCT) LANDHI TOWN, KARACHI

Tentative (Estimated) Construction Cost: Rs. 2.940 Million
Bid Security: - Rs. 60,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

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

Town Officer (IS)
TMA Landhi Town
Landhi

Issue to M/s. M. Zor sham & Brothers. P.O. No 7758100

Dated: 07-11-12.

Bank: H.B.L. Landhi Industrial Area

Signature & Stamp of Issuing Authority
ACCOUNTANT
Buildings & Roads,
Landhi Town Council.

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

HONOURABLE MPA HAJI MUZAFFAR ALI SHUJRA (PS-129)

**NAME OF WORK: IMPROVEMENT OF B.B PARK IN MAJEED COLONY (DEFUNCT) UG-01 (DEFUNCT) LANDHI
DWN. KARACHI**

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

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

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Excavation in foundation of building bridges and other structures including degubbing dressing refilling around structure with excavated earth watering and ramming lead upto 5ft. in hard soil or soft murum.	3375.00	2420.00	Rupees Two Thousand Four Hundred Twenty Only	% Cft	8188.00
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:4:8 CC	1125.00	9418.28	Rupees Nine Thousand Four Hundred Sixteen & Paise Twenty Eight Only	% Cft	105933.00
3	CC plain 1/4 paving compacting finishing and curing complete 1/4 screening and washing of stone aggregate without shuttering Ratio 1:2:4	1500.00	11288.75	Rupees Eleven Thousand Two Hundred Eighty Eight & Paise Seventy Five Only	% Cft	169331.00
4	Erection and removal of Centering for RCC or plain cement concrete works of deadend (2nd Class).	6000.00	7893.13	Rupees Seven Thousand Six Hundred Ninety Three & Paise Thirteen Only	% Cft	481588.00
5	Filling wetting and ramming earth under floor with new excavation from outside lead upto one chain and 8ft upto 5 ft.	52005.00	1512.50	Rupees One Thousand Five Hundred Twelve and Fifty Paises Only	% Cft	78658.00
6	Coloured cement tiles (Pattern) 12" x 12" x 1" of approved shade and pattern laid flat in 1:2 grey cement mortar over a bed of 3/4" thick grey cement mortar 1:2.	3000.00	9427.84	Rupees Nine Thousand Four Hundred Twenty Seven & Paise Eighty Four Only	% Sft	282635.00
8	Providing and fixing 3/8" thick marble tile of approved quality and colour shade and size 8" x 4 1/2" x 4" in dado skirting and facing removal / trucking of existing plaster surface etc. over 1/2" thick base of cement mortar 1:3 setting mortar base including filling the joints and washing the tiles with white cement slurry, current, finishing cleaning and polishing etc. complete (for New Work)	600.00	188.04	Rupees One Hundred Eighty Six & Paise Four Only	P. Sft	111624.00
7	Cement plaster 1:4 upto 12" height 1/2" Thick	7500.00	2283.93	Rupees Two Thousand Two Hundred Eighty Three & Paise Ninety Three Only	% Sft	171285.00
8	Painting with enamel paint on Masonry walls. (new surface 1st coat). 2nd & Subsequent coat.	7500.00	1014.14	Rupees One thousand Fourteen & paise Fourteen Only	% Sft	76061.00
Total Amount of Schedule Items						1485493.00

Continued Page # 2

M. Farhan Brothers
Mary
Proprietor

Signature & Stamp Contractor.

NAME OF WORK: IMPROVEMENT OF B.B PARK IN MAJEED COLONY (DEFUNCT) UC-01 (DEFUNCT) LANDHI TOWN, KARACHI

From Page # 1

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Providing / Supplying and Installation of Wooden Canopy of size 12 feet in Dia with Burma Teak Wooden Planks fixed benches (3 Nos) or equivalent seating arrangements covered with wooden corrugated shaped roof rest on square 4"x4" pillars of 8 to 10 feet high supported with same wooden frame w/c scraping, filling of holes and finished with approved shade polish etc complete and as directed	2.00	1,20,000/-	One lakh twenty thousand	Each	2,40,000/-
11	Providing / Fixing & installation of approved grade Fiber Glass Umbrella of 8 feet in dia with necessary supporting poles / elements fixed in 2"x2"x2" feet C.C foundation w/c placing in position as directed etc complete.	5.00	30,000/-	Thirty thousand	Each	1,50,000/-
12	Providing / Fixing Free Standing swing having two way supports as per design No. BSVV-2 M.S pipe swing frame structure 2-1/2" dia free SWG i/c swing having scales holding arrangements & fixing swing frame C.C foundation 6x1-6x3 for each supported pipe having fixing painting two coats of enamel paint comp as per design as directed by Engineer incharge	1.00	15,500/-	Fifteen thousand Five hundred	Each	15,500/-
13	Sliding / Stair approved design made for G.I Pipe 3" dia with fiber glass siding for ground level fixing with 1-2-4 C.C etc upto 12 height	1.00	20,000/-	Twenty thousand	Each	20,000/-
14	M.P and fixing Seesaw Play Structure having M.S Pipe Pedestal of 3" dia etc complete including cartage	1.00	19,000/-	Nineteen thousand	Each	19,000/-
15	Providing and Fixing Victoria Lights and Pedestal etc complete including cartage	10.00	17,000/-	Seventeen thousand	Each	1,70,000/-
16	F.M Fixing Fiber Glass Toys (Artificial Animal) best quality as per approved sample etc complete including cartage					
	a) Horse Natural Size	1.00	27,000/-	Twenty seven thousand	Each	27,000/-
	b) Giraffe (Large)	1.00	35,000/-	Thirty five thousand	Each	35,000/-
	c) Dinosaur (Big Size)	1.00	25,000/-	Twenty five thousand	Each	25,000/-
17	Providing and Fixing 4 Seated Cast Iron Benches (5-1/2' X 1-1/2' X 1-3/4') (1575 mm x 457 mm) of approved design and w/c cartage loading & unloading	10.00	8,000/-	Eight thousand	Each	80,000/-
18	Supplying best quality coles plants trees 16' height should be free from all plant disease w/c transportation charges of crane and tractor from Kharpur Maris to Landhi Town Karachi site Unloading through crane at required work place	10.00	3,000/-	Three thousand	Each	30,000/-
19	Supplying, Stacking & Spreading garden soil Sweet earth free from salt pebbles and grass roots etc w/c at load and lift	11160.00	18.00	Eighteen only	P.CM	2,00,880/-
20	Supplying, Stacking & Spreading well decayed Cowdung manure from approved outside sources as per direction of the Engineer incharge	5580.00	16.00	Sixteen only	P.CM	89,280/-

Continued Page # 3


M. Mair
 Proprietor
 Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF B.B PARK IN MAJEED COLONY (DEFUNCT) UC-01 (DEFUNCT) LANDHI TOWN, KARACHI

From Page # 2

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
21	Supplying & Planting Imported Grassing line by dribbling grass root 3" apart & watering weeding till such time the grass is sat and becomes green and fit for mowing.	82320.00	400/-	Four Rupees only	Sq ft	3,29,280/-
22	Manufacturing / Providing and Fixing Dust Bin in fiber glass material 5 mm thick (approximate) including pedestal in 1.1/2" Dia G.I Pipe 8 SWG molded to shape and fixing in pedestal, including fixing in cement concrete, painting to pedestal etc complete as directed	25.00	4500/-	Four thousand five hundred	Each	1,12,500/-
Total Amount of Offer Items						15,34,440/-

Continued Page # 4


M. Faisal
 Proprietor
 Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF B.B PARK IN MAJEED COLONY (DEFUNCT) UC-01 (DEFUNCT) LANDHI TOWN, KARACHI

From Page # 3

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 2.940 Million

I / We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 1,465,493/- Plus 20.00% Above/Below of the S/R w/c Cost of Carriage Material	Rs 11,72,394 =	Eleven Lacs Seventy two thousand three hundred ninety four Rupees
2 PART-B (Item Based on Q/R)	Rs 15,34,440 =	Fifteen Lacs thirty four thousand four hundred forty Rupees
GRAND TOTAL (A+B)	Rs 27,06,834 =	Twenty seven Lacs six thousand eight hundred thirty four Rupees

The total amount is Rs. 27,06,834/- (Rupees Twenty seven Lacs Six thousand Eight hundred thirty four Rupees only)

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. 60,000/- as per NIT in shape of pay order bearing No. 5631656 dated 27-11-12 issued from H.B.L. (Balem Market Br.) (Bank)

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

Penalty Per Day: Rs. 24,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

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

M. Zeeshan 4 Brothers
Proprietor
Signature of the Contractor with Stamp

Address: M. Zeeshan 4 Brothers

Plot No. 1, Block-5C/A, Area 2-B Landhi-3, Karachi

For office use of KMC

Verified BOQ by:

[Signature]

D.T.O. Landhi
Signature with Stamp
DUPTI
(The Director of Urban
Administration Landhi)

M. N. H.
ACCOUNTANT
Buildings & Roads,
Landhi Town Council.

[Signature]
DUPTI
The Director of Urban
Administration Landhi

[Signature]
The Director of Urban
Administration Landhi

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

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

Dated: 07-01-2013

No. Admin/C.M.O/TMA/Landhi.T/ 065 /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:- T ROAD FROM ROAD NO. 07 TO ROAD NO. 08 AND FROM ROAD NO. 08 TO 10 UPTO
BENAZIR DAIRY FROM & CONSTRUCTION OF CC FLOORING AT MARRI BALOCH GOTH &
LABOUR SQUARE

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, LANDHI TOWN

Copy to:-

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

MCS
5357
5357/11/013

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Landhi Town.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001/14/ Admin/C.M.O./TMA/ Landhi.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT T. ROAD FROM ROAD NO. 07 TO ROAD NO. 08 AND FROM ROAD NO. 08 TO 10 UPTO BENAZIR DAIRY FROM & CONSTRUCTION OF CC FLOORING AT MARRI HALOCH GOTH & LABOUR SQUARE.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 11.760 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 12.00 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 04 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
(Attached)
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M. Zeeshan & Brothers
- 16) CONTRACT AWARD PRICE Rs. 1,03,34,268/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. M. Zeeshan & Brothers
M/s. M. Raees Khan & Brothers
M/s. Fahim & Naseem Construction Co
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

21) ADVERTISEMENT:

- i) SPPRA Website
(If yes, give date and SPPRA's tender number)
- ii) News Papers
(If yes, give names of newspapers and dates)

Yes 9798/2012
No

Yes Express dated 22-10-2012 (Urdu)
The News dated 21-10-2012 (English)
Umrat dated 22-10-2012 (Urdu)

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

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


Administrative Chief Officer
Town Municipal Administration
Landhi, Karachi

FOR OFFICE USE ONLY

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

**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.: No. 001 (14) Admin/C.M.O/TMA/ Landhi.T/MPA Dated: 15-11-2012

Contract value: Rs. 1,03,34,268/- Contract Title: T ROAD FROM ROAD NO. 07 TO ROAD NO. 08 AND FROM ROAD NO. 08 TO 10 UP TO BENAZIR DAIRY FROM & CONSTRUCTION OF CC FLOORING AT MARRI BALOCH GOTH & LABOUR SQUARE

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

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

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

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

Not with standing any rights and remedies exercised by TMA in this regards, M/s. M. Zeeshan & Brothers agrees to indemnify TMA for any loss or damage incurred by it in 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. M. Zeeshan & Brothers as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from TMA.

M/s. Zeeshan & Brothers
Contractor 

Signature: _____
(Seal)


Town Municipal Administration:
Administration Chief Officer
Signature: _____
Town Municipal Administration
Landhi, Karachi

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

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

No. Admin C.M.O./TMA/Landhi/T: 037 /2013

Dated: 04 - 01 - 2013

M/s. M. Zeeshan & Brothers
Karachi.

WORK ORDER

SUBJECT:- T ROAD FROM ROAD NO. 07 TO ROAD NO. 08 AND FROM ROAD NO. 08 TO 10 UPTO BENAZIR DAIRY FROM & CONSTRUCTION OF CC FLOORING AT MARRI BALOCH GOTH & LABOUR SQUARE.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs. 1,03,34,268/- (Rupees:- One Crore Three Lacs Thirty four Thousand Two Hundred Sixty Eight Only) as you have accepted the contractual responsibility.

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


1. Schedule Items i.e cartage of material:	15.00% Below	Rs.9,439,168/-
2. Offer Rate Items:		Rs.895,100/-

TOTAL Rs.10,334,268/-

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 Honourable 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, LANDHI TOWN

Copy to:-

1. With compliments Honorable MPA Haji Muzaffar Ali Shuja PS-129
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, Landhi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

TOWN MUNICIPAL ADMINISTRATION

Project: T ROAD FROM ROAD NO. 07 TO ROAD NO. 08 AND FROM ROAD NO. 08 TO 10 UPTO BENAZIR DAIRY FROM & CONSTRUCTION OF CC FLOORING AT MARRI BALOCH GOTH & LABOUR SQUARE

Cost: Rs.1,03,34,268/-

Completion Time: 90 Days

Penalty: Rs.51,500/- (Max 10% of Sanction Cost)

This Agreement is made on this 03rd day of January 2012 2012 at Karachi the Town Municipal Administration through its Administrator / CMO, TMA, Landhi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s M. Zeeshan & 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 T ROAD FROM ROAD NO. 07 TO ROAD NO. 08 AND FROM ROAD NO. 08 TO 10 UPTO BENAZIR DAIRY FROM & CONSTRUCTION OF CC FLOORING AT MARRI BALOCH GOTH & LABOUR SQUARE, at a cost of Rs.1,03,34,268/- Rupees: One Crore Three Lacs Thirty Four Thousand Two Hundred Sixty Eight Only within a period of 90 Days and Penalty Per Day Rs.51,500/- (Max. 10% of Sanction Cost) per day, according to the specifications and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:

1. Schedule Items i/c cartage of material	15.00% Below	Rs.9,439,168/-
2. Offer Rate Items:		Rs.895,100/-
TOTAL		Rs.10,334,268/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.2,40,000/- (Rupees: Two Lacs Forty Thousand Only) Vide Pay Order / Bank Guarantee No.5631655 dated 07-11-2012 from Habib Bank Limited (Babar Market Branch) on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 7758346 dated 19-12-12 / Bank Guarantee No. _____ from _____ Branch, Karachi for an amount of 5,90,000/- Rupees Five Lacs Ninety thousand only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

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

Administrator / Chief Officer
 Town Municipal Administration
 Landhi, Karachi

Mary

ASSISTANT SUPERINTENDENT
STAMP OFFICE



21 DEC 2012

21 DEC 2012

21 DEC 2012

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No 3758346 dated 19/12/11 amount to Rs. 5,90,000/-
 - 2) Pay Order / Bank Guarantee No _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking

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

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

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

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

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

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

TOWN MUNICIPAL ADMINISTRATION

WITNESSES:-

1. [Signature]
2. [Signature]
Alfa Brothers

[Signature]
Chief Officer
Town Municipal Administration
Lahore, Karachi
Proprietor
CONTRACTOR

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



MPA. HAJI MUZAFFAR ALI SHUJRA (PS-129)

Tender Reference No. 001(14)/Admin/C.M.O/TMA/Landhi.T/ MPA)

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

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

T ROAD FROM ROAD NO. 07 TO ROAD NO. 08 AND FROM ROAD NO.
08 TO 10 UPTO BENAZIR DAIRY FORM & CONSTRUCTION OF CC
FLOORING AT MARRI BALOCH GOTH & LABOUR SQUARE

Tentative (Estimated) Construction Cost: Rs. 11.760 Million
Bid Security: - Rs. 2,40,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

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

Town Officer (IS)
TMA Landhi Town

Town Municipal Administration, Landhi

Issue to M/s. M. Zeshan & Brothers. P.O No. 4638763

Dated: 07-11-12

Bank: Bank Al-Habib Ltd.

Signature & Stamp of Issuing Authority

ACCOUNTANT
Bu
Lan

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

HONOURABLE MPA HAJI MUZAFFAR ALI SHUJRA (PS-129)

NAME OF WORK: T ROAD FROM ROAD NO. 07 TO ROAD NO. 08 AND FROM ROAD NO. 08 TO 10 UPTO BENAZIR DAIRY FARM & CONSTRUCTION OF CC FLOORING AT MARRI BALOCH GOTH & LABOUR SQUARE

Tender Reference No. 001(14)Admin/C.M.O/TMA/Landhi/T/MPA

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

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Earth work excavation unressed lead upto 8 single throw of Kassi Phawam or Shovel in Ordinary Soil etc complete.	44300.00	1361.25	Rupees One Thousand Three Hundred Sixty One & Paise Twenty Five Only	% Ch	60303.00
2	Dismantling of Cement Concrete Plain 1:2:4	3240.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paise Filly Only	% Ch	107811.00
3	Dismantling and Removing of Road Metalling etc complete	27500.00	605.00	Rupees Six Hundred Five Only	% Ch	166375.00
4	Dismantling of Cement Concrete Block Masonary	2028.76	1134.35	Rupees One Thousand One Hundred Thirty Four & Paise Thirty Eight Only	% Ch	23014.00
5	Pil 3" thick topping cement concrete 1:2:4 /c surface finishing and dividing into panels etc complete	33500.00	4411.92	Rupees Four Thousand Four Hundred Eleven & Paise Eighty Two Only	% St	1482372.00
6	Cartage of 100 CFT / 5 tons or of material likes one aggregate spawl coal lime surkh etc B.G. Rail fastenings points & crossing Bludges Girders Pipes Sheets Raits M.S. Bars etc or 1000 Nos trucks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	108540.00	1065.04	Rupees One Thousand Sixty Five & Paise Four Only	% Ch	1157059.00
7	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1/2, 1/2" thick inside of walls and 1" (25 mm) Thick over benching and channel /c fixing C.I manhole cover with frame of clear opening 1'-1/2" x 1'-1/2" (457x457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S. steps 6" (150 mm) wide projecting 4" (100 mm) from one face of walls at 12" (305 mm) CC duly painted etc complete as per standard specification and drawing	50.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	737400.00
8	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick /c steel bars two concrete ring with 3/8" B Ros cross linked bars welded and two surkh tube hooks casted in 1:1 1/2 concrete with embedded 15 Kg C.I frame in perfect position /c transportation charges for an average lead of 20 Km per trip from casting yard to town offices. minimum of 25 slabs per trip will be transported	60.00	1905.60	Rupees One Thousand Nine Hundred Six & Paise Sixty Only	Each	114336.00

Continued Page # 2

M. Muzaffar Ali Shujra

Signature & Stamp Contractor

NAME OF WORK: T ROAD FROM ROAD NO. 07 TO ROAD NO. 08 AND FROM ROAD NO. 08 TO 10 UPTO BENAZIR DAIRY FORM & CONSTRUCTION OF CC FLOORING AT MARRI BALOCH GOTH & LABOUR SQUARE

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	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 in curing, stacking and transportation with in ten miles 21" Dia	60.00	913.63	Rupees Nine Hundred Thirteen & Paise Sixty Three Only	Each	54819.00
10	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 in rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with blower 80/100 penetration and all cost of material from source of supply to plant and plant to site of work 4 cm wearing course	55000.00	6673.79	Rupees Six Thousand Eight Hundred Seventy Three & Paise Seventy Nine Only	% Sft	3780585.00
11	P/L Granular Sub-Base course as per (AASHTO) standard specification in compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) in watering with all lead and lift etc complete	41250.00	3341.71	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	% Cft	1378455.00
12	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification in compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) in watering with all lead and lift etc complete	35850.00	5542.24	Rupees Five Thousand five Hundred Forty Two & Paise Twenty Four Only	% Cft	2042315.00
Total Amount of Schedule Items						11104903.00

Continued Page # 3

Mr. *M. Aziz*

Signature & Stamp Contractor

(PART-B: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
13	P15 prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % S _t (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers hard brooms and disposal the same within three 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.	65000.00	6.50	Six Rupees Fifty Paise	P S _t	3,57,500/-
14	P.V. 4" thick dry stone metal compacted thickness 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 15.60 of 1/2 S _t approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	33600.00	16.00	Sixteen Rupees	P S _t	5,37,600/-
Total Amount of Offer Items						8,95,100/-

Continued Page # 4

M. *[Signature]*
 Signature & Stamp Contractor

NAME OF WORK: T ROAD FROM ROAD NO. 07 TO ROAD NO. 08 AND FROM ROAD NO. 08 TO 10 UPTO BENAZIR DAIRY FORM & CONSTRUCTION OF DC FLOORING AT MARRI BALOCH GOTH & LABOUR SQUARE

From Page # 3

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs 11,760 Million

1. We hereby quoted as follows.

	In Figures	In Words
1. Part A Item Based on S/R amounting Rs. 11,504,803/- Plus <u>15.00%</u> Above / Below of the S/R i/c Cost of Carriage Material.	Rs 94,39,168/-	Ninety four Lacs Twenty one Thousand Six Hundred Sixty Eight
2. Part B Item Based on O/R	Rs 8,95,100/-	Eight Lacs Ninety Five Thousand One Hundred
GRAND TOTAL (A+B)	Rs 1,03,34,268/-	One Crore Three Lacs Thirty four Thousand Two Hundred Sixty Eight

The total amount is Rs 1,03,34,268/- (Rupees One Crore Three Lacs Thirty four Thousand Two Hundred Sixty Eight (In Figure) (In Word))

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

1. We have attached a Bid Security amounting to Rs. 2,42,000/- as per NIF in shape of pay order bearing No. 5631655 dated 07-11-22 issued from H.B.L. (Brown Market Branch) (Bank)

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

Penalty Per Day: Rs. 51,500/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

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

M. Zeeshan & Brothers
M. Zeeshan

Signature of the Contractor with Stamp

Address: M. Zeeshan & Brothers.

Plot No: 1 Block-S0/A, Area 2-B Landhi - 3, Karachi

For office use of KMC

Verified BOQ by:

[Signature]

D.T.O. 15/Jan 2023
Signature with Stamp

UPT:
1. 10/11/22
4. 10/11/22

[Signature]
Town Officer
Town Council Landhi.

M. Zeeshan
[Signature]
at
with
date

15

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

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

No. Admin/C.M.O/TMA/Landhi.T/ 066 /2013

Dated: 07-01-2013

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- CONSTRUCTION OF ROAD IN STREET NO. 04 & FROM JAWED HOUSE TO MASJID AQSA,
CHAKKI WALI GALI TO POWER HOUSE, UC QAIDABAD / CC FLOORING IN MADINA HOTEL
& KHULDABAD "C" AREA & WATER SUPPLY LINE FROM SABIR WALA STREET TO HAJI SWAL
FAQEER HOUSE & BANS WARLA STREET, 2000 FT "C" AREA KHULDABAD.

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, LANDHI TOWN

Copy to:-

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

MCA
SPPEA INWARD DIARY
No. 03
Sindh Public Procurement Regulatory Authority
Government 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, Landhi Town,
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (15) Admin/C.M.O/TMA/ Landhi T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ROAD IN STREET NO. 04 & FROM JAWED HOUSE TO MASJID AOSA, CHAKKI WALI GALI TO POWER HOUSE, UC QUADABAD / CC FLOORING IN MADINA HOTEL & KHULDABAD "C" AREA & WATER SUPPLY LINE FROM SABIR WALA STREET TO HAJI SWAL FADEER HOUSE & BANS WARLA STREET, 2000 FT "C" AREA KHULDABAD.
- 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) 10.00 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. Raees Khan & Brothers
- 16) CONTRACT AWARD PRICE Rs. 1,03,34,268/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. M. Raees Khan & Brothers
M/s. M. Zeeshan & Brothers
M/s. Shan Builders
- 18) METHOD OF PROCUREMENT USED.- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9798/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Express dated 22-10-2012 (Urdu) The News dated 21-10-2012 (English) Umrat dated 22-10-2012 (Urdu)
-----	-------------------------------------	---

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

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer


Administrator/Chief Officer
Town Municipal Administration
Landhi, Karachi

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 LANDHI TOWN

Administrator / Chief Municipal Officer, Town Office, Charag Hotel, Landhi Karachi
Phone # 021-35081133-35082588 Cell # 0301-8251247

No. Admin/C.M.O/TMA/Landhi/T/ 038 /2013

Dated: 04 - 01 - 2013

M/s. M. Raees Khan & Brothers
Karachi.

WORK ORDER

SUBJECT:- CONSTRUCTION OF ROAD IN STREET NO. 04 & FROM JAWED HOUSE TO MASJID AQSA, CHAKKI WALI GALI TO POWER HOUSE, UC QAIDABAD / CC FLOORING IN MADINA HOTEL & KHULDABAD "C" AREA & WATER SUPPLY LINE FROM SABIR WALA STREET TO HAJI SWAL FAQEER HOUSE & BANS WARLA STREET, 2000 FT "C" AREA KHULDABAD.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.88,12,511/- (Rupees:- Eighty Eight Lacs Twelve Thousand Five Hundred Eleven 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 material	15.00% Below	Rs.6,729,288/-
2. Approved Rate Items:		Rs.1,506,933/-
3. Offer Rate Items:		Rs.576,290/-

TOTAL Rs.8,812,511/-

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, LANDHI TOWN

Copy to:-

1. With compliments Honorable MPA Haji Muzaffar Ali Shuja PS-129
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, Landhi, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

DEC 2012

Stamp Value Rs.26,450

21 DEC 2012

TOWN MUNICIPAL ADMINISTRATION

Project: CONSTRUCTION OF ROAD IN STREET NO. 04 & FROM JAWED HOUSE TO MASJID AQSA, CHAKKI WALI GALI TO POWER HOUSE, UC QUAIDABAD / CC FLOORING IN MADINA HOTEL & KHULDABAD "C" AREA & WATER SUPPLY LINE FROM SABIR WALA STREET TO HAJI SWAL FAQEER HOUSE & BANS WARLA STREET, 2000 FT "C" AREA KHULDABAD.

Cost: Rs.88,12,511/-

Completion Time: 60 Days

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

This Agreement is made on this 03rd day of January 2012 at Karachi between the Town Municipal Administration through its Administrator / CMO, TMA, Landhi Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s M. Ruses Khan & 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 CONSTRUCTION OF ROAD IN STREET NO. 04 & FROM JAWED HOUSE TO MASJID AQSA, CHAKKI WALI GALI TO POWER HOUSE, UC QUAIDABAD / CC FLOORING IN MADINA HOTEL & KHULDABAD "C" AREA & WATER SUPPLY LINE FROM SABIR WALA STREET TO HAJI SWAL FAQEER HOUSE & BANS WARLA STREET, 2000 FT "C" AREA KHULDABAD, at a cost of Rs.88,12,511/- Rupees: Eighty Eight Lacs Twelve Thousand Five Hundred Eleven 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	15.00% Below	Rs.6,729,288/-
2. Approved Rate Items:		Rs.1,506,931/-
3. Offer Rate Items:		Rs.576,290/-
TOTAL		Rs.8,812,511/-

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.7728316 dated 07-11-2012 from Habib Bank Limited (Muslim Town) 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. 0439815 dated 20-11-12 / Bank Guarantee No. _____ from _____ Bank Bank Islami Pakistan Limited 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.

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 claim damages from the Contractor for any such breach as per condition of the contract.

Administrative Chief Officer
Town Municipal Administration
Landhi, Karachi

ASSISTANT COMMISSIONER
TOWN MUNICIPAL ADMINISTRATION
LANDHI TOWN
KARACHI



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/6 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 0429815 dated 26/11/12 amount to 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 WITNESSETH that the TMA and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

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

TOWN MUNICIPAL ADMINISTRATION

WITNESSES:-

1. M. AS Khan

2. AL. Mehsan

AL. Mehsan S/O

[Signature]
Administrative Chief Officer
Town Municipal Administration
Lahori, Karachi

[Signature]
Ganga Kher Brothers
CONTRACTOR

Proprietor

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



MPA. HAJI MUZAFFAR ALI SHUJRA (PS-129)

Tender Reference No. 001(15)/Admin/C.M.O/TMA/Landhi.T/ MPA)

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

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

CONSTRUCTION OF ROAD IN STREET NO. 04 & FROM JAWED HOUSE TO MASJID AQSA, CHAKKI WALI GALI TO POWER HOUSE, UC QUIDABAD / CC FLOORING IN MADINA HOTEL & KHULDABAD "C" AREA & WATER SUPPLY LINE FROM SABIR WALA STREET TO HAJI SWAL FAQEER HOUSE & BANS WARLA STREET, 2000 FT "C" AREA KHULDABAD

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

NOTE:

- 1- This Document contains 06 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

Town Officer (IS)
TMA Landhi Town
Infra Structure
Town Council Landhi

Issue to M/s. M. Raees Khan & Brothers. P.O. No. 0439703

Dated: 07-11-12

Bank: Bank Islami Pakistan Ltd.

Signature & Stamp of Issuing Authority
ACCOUNTANT
Buildings & Roads,
Landhi Town Council

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

HONOURABLE MPA HAJI MUZAFFAR ALI SHUJRA (PS-129)

NAME OF WORK: CONSTRUCTION OF ROAD IN STREET NO. 04 & FROM JAWED HOUSE TO MASJID AQSA, CHAKKI WALI GALI TO POWER HOUSE, UC QUIDABAD / CC FLOORING IN MADINA HOTEL & KHULDABAD "C" AREA & WATER SUPPLY LINE FROM SABIR WALA STREET TO HAJI SWAL FAGEER HOUSE & BANS WARLA STREET, 2000 FT "C" AREA KHULDABAD

Tender Reference No. 001(15)/Admin/C.M./OTMA/Landhi/T/MPA

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kessi Phawarh or Shovel in Ordinary Soil etc complete	26200.00	1361.25	Rupees One Thousand Three Hundred Sixty One & Paise Twenty Five Only	% CR	35665.00
2	Dismantling of Cement Concrete Plain 1:2:4.	3240.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paise Fifty Only	% CR	107811.00
3	Dismantling and Removing of Road Metaling etc complete	15400.00	605.00	Rupees Six Hundred Five Only	% CR	93170.00
4	Dismantling of Cement Concrete Block Masonary	2358.40	1134.38	Rupees One Thousand One Hundred Thirty Four & Paise Thirty Eight Only	% CR	26752.00
5	P/L 3" thick topping cement concrete 1:2:4 w/o surface finishing and dividing into panels etc complete	21600.00	4411.82	Rupees Four Thousand Four Hundred Eleven & Paise Eighty Two Only	% St	952953.00
6	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Ran fastenings points & crossing, M.S. Bars, Girders, Pipes, Sheets Rafts, M.S. Bars etc. or 1000 Nos. sheets, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	56440.00	1065.04	Rupees One Thousand Sixty Five & Paise Four Only	% CR	707613.00
7	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) Thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1'-10" x 1'-10" (457x457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S. slips 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) CC duly painted etc complete as per standard specification and drawing	57.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	840636.00
8	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 11 1/2' x 3 concrete with embedded 15 Kg C.I. frame in perfect position w/o transportation charges for an average lead of 20 Km per trip from casting yard to town offices. ammount of 25 slabs per trip will be transported.	67.00	1905.60	Rupees One Thousand Nine Hundred Six & Paise Sixty Only	Each	127742.00

Continued Page # 2

M. Raees Khan & Brothers

(Signature)
M. Raees Khan


NAME OF WORK: CONSTRUCTION OF ROAD IN STREET NO. 04 & FROM JAWED HOUSE TO MASJID AQSA, CHAKKI WALI GALI TO POWER HOUSE, UC QUIDABAD / CC FLOORING IN MADINA HOTEL & KHULDABAD "C" AREA & WATER SUPPLY LINE FROM SABIR WALA STREET TO HAJI SWAL, FAQEER HOUSE & BANS WARLA STREET, 2000 FT "C" AREA KHULDABAD

Signature & Stamp Contractor

From Page # 1

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
9	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete into 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. 21" Dia.	60.00	912.63	Rupees Nine Hundred Thirteen & Paise Sixty Three Only	Each	60040.00
10	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge etc. rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	30800.00	6873.79	Rupees Six Thousand Eight Hundred Seventy Three & Paise Seventy Nine Only	% Sft	2117127.00
11	P/L 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 all lead and lift etc. complete.	23100.00	3341.75	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	% Cft	771935.00
12	P/L 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 all lead and lift etc. complete.	20635.00	5542.24	Rupees Five Thousand five Hundred Forty Two & Paise Twenty Four Only	% Cft	1143857.00
13	Excavation for pipe line in trenches & pits & all kind of soil of murum etc. trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer incharge	78000.00	3600.00	Rupees Three Thousand Six Hundred Only	% Cft	280500.00
14	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc. at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches etc. the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench	25.00	1500.00	Rupees One Thousand Five Hundred Only	P Day	37500.00
15	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	78000.00	2760.00	Rupees Two Thousand Seven Hundred Sixty Only	% Cft	215280.00

Continued Page # 3

M. Raza Khan & Brothers

 Proprietor

Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF ROAD IN STREET NO. 04 & FROM JAWED HOUSE TO MASJID AQSA, CHAKKI WALI GALI TO POWER HOUSE, UC QUIDABAD / CC FLOORING IN MADINA HOTEL & KHULDABAD "C" AREA & WATER SUPPLY LINE FROM SABIR WALA STREET TO HAJI SWAL, FAQEER HOUSE & BANS WARLA STREET, 2000 FT "C" AREA KHULDABAD

From Page # 2

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
16	Providing Chamber 3'x2' (915x615 mm) inside dimension 4 1/2" (11372 mm) deep as per approved design for sluice valve 3" to 12" dia with 16" (457 mm) dia inside cast iron cover and frame (wt=1 cwt 3 qr) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per cft) 8" (299 mm) thick brick masonry wall set in 1:6 cement mortar 8" (1152 mm) thick cement concrete 1:3:6 foundation 1" (25 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:2:4 flooring 1/2" (12.5 mm) thick cement plaster 1/3 to all inside wall surface and to top i/c providing and fixing M.S foot rest at every one foot beyond 2 1/2 ft depth curing, excavation, back filling and disposal of surplus earth etc. complete	20.00	18820.00	Rupees Eighteen Thousand Eight Hundred Twenty Only	Each	376400.00
17	Providing and Fixing C / sluice Valve heavy pattern (Test Pressure 21.0 Kg/Sq cm or 300 lb / sq inch) (Imported)					
	3" Dia	4.00	1254.00	Rupees One Thousand Two Hundred Fifty Four Only	Each	5016.00
	4" Dia	4.00	1532.00	Rupees One Thousand Five Hundred Thirty Two Only	Each	6128.00
	8" Dia	4.00	1866.00	Rupees One Thousand Eight Hundred Eighty Six Only	Each	7544.00
Total Amount of Schedule Items						7816810.00

Continued Page # 4

M Raees Khan & Brothers



Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF ROAD IN STREET NO. 04 & FROM JAWED HOUSE TO MASJID AQSA, CHAKKI WALI GALI TO POWER HOUSE, UC QUIDABAD / CC FLOORING IN MADINA HOTEL & KHULDABAD "C" AREA & WATER SUPPLY LINE FROM SABIR WALA STREET TO HAJI SWAL FAQEER HOUSE & BANS WARLA STREET, 2000 FT "C" AREA KHULDABAD

From Page # 3

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
18	Providing and Laying Transportation & unloading stacking and jointing of PE Pipe (PE-80) SDR - 13.6 PN - 10 conforming to ISO - 4427, DIN 8074, 8075 PPS 3380, 1954 manufactured by API certified firms including the cost of fitting and specials with precaution in minor specify by manufacturer i/c cost of lubricants complete in all respect (approved by KW&SB)	3" Dia	2000.00	140.64	Rupees One Hundred Forty & Paisa Sixty Four Only	P.Rt	281280.00
		4" Dia	2500.00	208.04	Rupees Two Hundred Eighty & Paisa Four Only	P.Rt	520100.00
		6" Dia	1500.00	437.51	Rupees Four Hundred Thirty Seven & Paisa Fifty One Only	P.Rt	656265.00
19	Providing, Fixing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge Tees (WXZ-300)	3" Dia	4.00	643.83	Rupees Six Hundred Forty Three & Paisa Eighty Three Only	Each	2575.32
		4" Dia	4.00	1122.13	Rupees One Thousand One Hundred Twenty Two & Paisa Thirteen Only	Each	4488.52
		6" Dia	4.00	2659.74	Rupees Two Thousand Six Hundred Ninty Nine & Paisa Seventy Four Only	Each	10798.96
20	Providing, Fixing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge End Cap (WXZ-300)	3" Dia	4.00	355.51	Rupees Three Hundred Filly Five & Paisa Fifty One Only	Each	1422.04
		4" Dia	4.00	583.81	Rupees Five Hundred Eighty Three & Paisa Eighty One Only	Each	2335.24
		6" Dia	4.00	1188.83	Rupees One Thousand One Hundred Eighty Eight & Paisa Eighty Three Only	Each	4755.32
21	Providing, Fixing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge (Reducer WXZ-110)	3" Dia	4.00	283.75	Rupees Two Hundred Eighty Three & paisa Seventy Five Only	Each	1135.00
		4" Dia	4.00	507.17	Rupees Five Hundred Seven & Paisa Seventeen Only	Each	2028.68
		6" Dia	4.00	913.23	Rupees Nine Hundred Thirteen & Paisa Twenty Three Only	Each	3652.92
22	Providing, Laying, Jointing, Fixing Polyethylene pipe fittings (PE-80) SDR-17 (PN-8) i/c transportation Charges etc complete Elbow 90 Degree (WXZ-200)	3" Dia	4.00	605.01	Rupees Six Hundred Five & Paisa One Only	Each	2420.04
		4" Dia	4.00	1178.07	Rupees One Thousand One Hundred Seventy Eight & paisa Seven Only	Each	4712.28
		6" Dia	4.00	2240.84	Rupees Two Thousand Two Hundred Forty & Paisa Eighty Four Only	Each	8963.36
Total Amount of Approved Items						1808934.88	

Continued Page # 5

M. ~~Proprietor~~ & Contractor


Proprietor

NAME OF WORK: CONSTRUCTION OF ROAD IN STREET NO. 04 & FROM JAWED HOUSE TO MASJID AQSA, CHAKKI WALI GALI TO POWER HOUSE, UC QUIDABAD / CC FLOORING IN MADINA HOTEL & KHULDABAD "C" AREA & WATER SUPPLY LINE FROM SABIR WALA STREET TO HAJI SWAL FAQEER HOUSE & BANS WARLA STREET, 2000 FT "C" AREA KHULDABAD

From Page # 4

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
23	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 2" broken stone ballast approved grade and quality using crushed dust at 15.60 of % 5h approved quality to fill upto voids 1/3 watering, leveling compacting to required density etc	21500	16 1/2	Sixteen	P.SH	345600/-
24	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % 5h (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge	30800	6/50	Six rupees 10/100 Paisa	P.SH	204800/-
25	Providing and Fixing M.S. Bend in trenches etc complete					
	3" Dia	6.00	315/-	Three hundred fifteen	Each	1890/-
	4" Dia	4.00	320/-	Three hundred twenty	Each	1280/-
	6" Dia	4.00	675/-	Six hundred seventy five	Each	2700/-
26	Fixing of Two Nos Tail pieces one end flanged and other end nut bolts and rubber packing etc complete					
	3" Dia	4.00	300/-	Three hundred	Each	1200/-
	4" Dia	4.00	350/-	Three hundred fifty	Each	1400/-
	6" Dia	4.00	700/-	Seven hundred	Each	2800/-
27	Making Connection with existing line	24.00	800/-	Eight hundred	Each	19200/-
Total Amount of Offer Items						576270/-

Continued Page # 6

M. Ramesh Khari & Brothers

Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF ROAD IN STREET NO. 04 & FROM JAWED HOUSE TO MASJID AQSA, CHAKKI WALI GALI TO POWER HOUSE, UC QUIDABAD / CC FLOORING IN MADINA HOTEL & KHULDABAD "C" AREA & WATER SUPPLY LINE FROM SABIR WALA STREET TO HAJI SWAL FAQEER HOUSE & BANS WARLA STREET, 2000 FT "C" AREA KHULDABAD

From Page # 5

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. 7,916,810/- Plus <u>15.00</u> % Above / Below of the S/R i/c Cost of Carriage Material.	Rs 67,292,881/-	Sixty Seven Lac <u>Five thousand two eighty eight</u>
2. PART-A (Item Based on S/R) amounting Rs. 1,506,932.88 Plus <u>11.00</u> % Above / Below of the S/R	Rs 1,506,933/-	Fifteen Lac Six <u>thousand thirty three</u>
3. PART-C (Item Based on O/R)	Rs 576,290/-	Five Lac Seventy Six <u>thousand two hundred ninety</u>
GRAND TOTAL (A+B+C)	Rs 88,12,511/-	<u>Eighty eight Lac twelve thousand five hundred eleven</u>


The total amount is Rs 88,12,511/- (In Figure) Eighty eight Lac twelve thousand five hundred eleven (In Word) eleven rupees only. for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 7728316 dated 7/11/12 issued from H.B.L Muslim town citizen apt (Bank) North Karachi

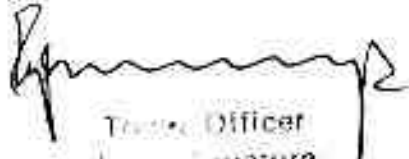
Time Limit: 60 Calendar Days Penalty Per Day: Rs. 65,500/- Per Day (Max. 10% of Sanctioned Cost)
 Validity: 90 + 30 Days as per SPP Rules 2010

NOTE:

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

For office use of KMC
 Verified BOQ by:

 DUPTY M. Raees Raza D.T.P. (S) and p.p. Signature with Stamp
 (B&R) Town Council Administration Landhi

M. Raees Raza & Brothers
 Signature of the Contractor with Stamp
 Address: M. Raees Raza & Brothers
C-2 Nishat Rasti P.I.B Colony
Karachi


 Town Officer
 Town Council Landhi.

M. Raees Raza
ACCOUNTANT
 Buildings & Roads,
 Landhi Town Council


 Town Officer
 Town Council Landhi

TOWN MUNICIPAL ADMINISTRATION

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

No. T.O(I&S)/TMA/Landhi.T/ 1016 /2012

Dated 29-11-12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

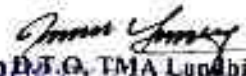
- | | |
|---|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Landhi Town ✓ |
| 2. Tender Reference No: | No. 001 (01) Admin/C.M.O/TMA/ Landhi.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>ADDITIONAL OF EIGHT CLASS ROOMS AT GBSS NO. 01, 36-B, (DEFUNCT) UC-09 OF (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Express dated 22-10-2012 (Urdu).
The News dated 21-10-2012 (English).
Ummat dated 22-10-2012 (Urdu).
SPPRA Website ID # 9798/2012. ✓ |
| 6. Total Bid documents Sold: | 06 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| Technical Bid Opening date: (if applicable) | Not Applicable |
| Number of Bid technically qualified (if applicable) | Not Applicable |
| Number of Bids (s) Rejected: | Nil |
| Financial Bid Opening date: | 15-11-2012 ✓ |

Mirza
 4394
 SPPRA INWARD DIARY
 10.11.2012
 Sindh Public Procurement Regulatory Authority

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. Sardar & Co	(As per calculation) 28.75% Above SCR2004 Plus Offer Rate with Total cost of Rs.72,93,508/-	1 st Lowest	Estimated cost of Rs.7.303 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Fawad Brothers & Co	(As per calculation) 29.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.75,11,096/-	2 nd Lowest	Estimated cost of Rs.7.303 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Ali Electrical Contractors	(As per calculation) 30.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.77,89,806/-	3 rd Lowest	Estimated cost of Rs.7.303 Million	Qualified as per Evaluation Criteria	Responsive

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


 O.T.O, TMA Landhi Town
 Member, Secretary
 Administration Landhi


 Accountant, TMA Landhi Town
ACCOUNTANT
 Buildings & Roads,
 Landhi Town Council


 T.O (I&S), TMA Landhi Town
 Chairman
 Town Officer
 Infra Structure
 Town Council Landhi.

Director (CB) SPPRA w.r.t ID # 9798/2012
 With a request to upload on SPPRA Website

- C.C to:-
1. Administrator / C.M.O, TMA Landhi 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), LANDHI TOWN

No. T.O(I&S)/TMA/Landhi, T/ 1017 /2012

Dated 29-11-12


Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | | |
|-----|---|--|
| 1. | Name of Procuring Agency: | Administrator / C.M.O, TMA, Landhi Town ✓ |
| 2. | Tender Reference No: | No. 001 (02) Admin/C.M.O/TMA/ Landhi, T/MPA ✓ |
| 3. | Tender Description/Name of work/item: | <u>REPLACEMENT OF OLD AND DAMAGED WATER LINE 110 MM & 160 MM DIA P.E PIPE LINE IN THE AREA OF 36/G, 37/B, 36/B & 4/A, (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI</u> |
| 4. | Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. | Tender Published: | Express dated 22-10-2012 (Urdu).
The News dated 21-10-2012 (English).
Ummat dated 22-10-2012 (Urdu).
SPPRA Website ID # 9798/2012. ✓ |
| 6. | Total Bid documents Sold: | 07 Nos. |
| 7. | Total Bids Received: | 04 Nos. |
| 8. | Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. | No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. | Bid(s) Rejected: | 01 |
| 11. | Financial Bid Opening date: | 15-11-2012 ✓ |
| 12. | Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Al-Habib Engineering & Contractor	(As per calculation) 18.15% Above SCR2004 Plus Offer Rate with Total cost of Rs.21,71,749/-	1 st Lowest	Estimated cost of Rs.2.181 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. J.B International	(As per calculation) 18.35% Above SCR2004 Plus Offer Rate with Total cost of Rs.21,74,359/-	2 nd Lowest	Estimated cost of Rs.2.181 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Hamza Engineering Works	(As per calculation) 18.50% Above SCR2004 Plus Offer Rate with Total cost of Rs.21,76,902/-	3 rd Lowest	Estimated cost of Rs.2.181 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s M.S Electric Services	(As per calculation) 19.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.21,81,255/-	4 th Lowest	Estimated cost of Rs.2.181 Million	Not Qualified as per Evaluation Criteria	Not Responsive

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


Director (CB) SPPRA w.r.t ID # 9798/2012
 (Member, Secretary, Administration Landhi)


Accountant, TMA Landhi Town
ACCOUNTANT
Buildings & Roads,
Landhi Town Council


T.O (I&S), TMA Landhi Town
Town Officer
Infra Structure
Town Council Landhi.

With a request to upload on SPPRA Website.

C.C to:

1. Administrator / C.M.O, TMA Landhi 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), LANDHI TOWN

No. T.O(I&S)/TMA/Landhi.T/ 1018 /2012

Dated 29-11-12.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Landhi Town |
| 2. Tender Reference No: | No. 001 (03) Admin/C.M.O/TMA/ Landhi.T/MPA |
| 3. Tender Description/Name of work/item: | <u>REPLACEMENT OF 8" DIA RCC SEWERAGE LINE IN THE AREA OF 36/G, 37/G, 37/B & 4/A, (DEFUNCT) UC-06 & UC-08 LANDHI IN PS-122, KARACHI</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express dated 22-10-2012 (Urdu),
The News dated 21-10-2012 (English),
Ummat dated 22-10-2012 (Urdu),
SPPRA Website ID # 9798/2012 |
| 6. Total Bid documents Sold: | 07 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 15-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Rinbow Developers	(As per calculation) 18.00% Above SCR2004 with Total cost of Rs.24,39,457/-	1 st Lowest	Estimated cost of Rs.2.450 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Adil & Brothers	(As per calculation) 19.00% Above SCR2004 with Total cost of Rs.24,45,302/-	2 nd Lowest	Estimated cost of Rs.2.450 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M.A Rehman Builders	(As per calculation) 20.00% Above SCR2004 with Total cost of Rs.24,51,148/-	3 rd Lowest	Estimated cost of Rs.2.450 Million	Qualified as per Evaluation Criteria	Responsive

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


Deputy Director
 (B&R) TMA Landhi Town
 Member, Secretary
 Administration Landhi


Accountant, TMA Landhi Town
 Member
 Buildings & Roads,
 Landhi Town Council.


Town Officer
 (P.O. I&S), TMA Landhi Town
 Chairman
 Infra Structure
 Town Council Landhi.

Director (CB) SPPRA w.r.t ID # 9798/2012
 With a request to upload on SPPRA Website.

- C.C to :-
1. Administrator / C.M.O, TMA Landhi 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), LANDHI TOWN

No. T.O(I&S)/TMA/Landhi.T/ 1019 /2012

Dated 29-11-12


Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|---|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Landhi Town |
| 2. Tender Reference No: | No. 001 (04) Admin/C.M.O/TMA/ Landhi.T/MPA |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF ROADS IN AREA OF C-1, 3-B, 3-C & 36-F IN (DEFUNCT) UC-06 & 08, LANDHI IN PS-122, KARACHI</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express dated 22-10-2012 (Urdu).
The News dated 21-10-2012 (English).
Ummat dated 22-10-2012 (Urdu).
SPPRA Website ID # 9798.2012. |
| 6. Total Bid documents Sold: | 06 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable) | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 15-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Naveed & Azan Enterprises	(As per calculation) 24.40% Above SCR2004 with Total cost of Rs.95,94,940/-	1 st Lowest	Estimated cost of Rs.9.604 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Fahim & Naseem Construction Company	(As per calculation) 24.75% Above SCR2004 with Total cost of Rs.96,04,022/-	2 nd Lowest	Estimated cost of Rs.9.604 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Shan Builders	(As per calculation) 25.00% Above SCR2004 with Total cost of Rs.96,10,509/-	3 rd Lowest	Estimated cost of Rs.9.604 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s M. Zeeshan & Brothers	(As per calculation) 25.50% Above SCR2004 with Total cost of Rs.96,23,484/-	4 th Lowest	Estimated cost of Rs.9.604 Million	Not Qualified as per Evaluation Criteria	Non Responsive

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


T.O. TMA Landhi Town
Member, Secretary
(I&S) Town Municipal
Administration Landhi


Accountant, TMA Landhi Town
Member
ACCOUNTANT
Buildings & Roads,
Landhi Town Council.


T.O. (I&S), TMA Landhi Town
Chairman
Town Council Landhi.

Director (CB) SPPRA w.r.t ID # 9798.2012.
With a request to upload on SPPRA Website.

C.C to:-

1. Administrator / C.M.O, TMA Landhi 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), LANDHI TOWN

No. T.O(I&S)/TMA/Landhi. T/ 1620 /2012

Dated 29-11-12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | | |
|-----|---|--|
| 1. | Name of Procuring Agency: | Administrator / C.M.O. TMA, Landhi Town ✓ |
| 2. | Tender Reference No: | No. 001 (05) Admin/C.M.O/TMA/ Landhi.T/MPA ✓ |
| 3. | Tender Description/Name of work/item: | <u>IMPROVEMENT OF ROADS FROM SHAHRAH-E-ALTAF TO SPORTS COMPLEX 36-B AND ROAD 12000 TO SHERABAD IN (DEFUNCT) LANDHI TOWN IN PS-122, KARACHI</u> ✓ |
| 4. | Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. | Tender Published: | Express dated 22-10-2012 (Urdu).
The News dated 21-10-2012 (English).
Ummat dated 22-10-2012 (Urdu).
SPPRA Website ID # 9798/2012. ✓ |
| 6. | Total Bid documents Sold: | 07 Nos. |
| 7. | Total Bids Received: | 04 Nos. |
| 8. | Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. | No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. | Bid(s) Rejected: | 01 |
| 11. | Financial Bid Opening date: | 15-11-2012 ✓ |
| 12. | Bid Evaluation Report: | |

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Ali Bux Builders	(As per calculation) 24.40% Above SCR2004 with Total cost of Rs.97,90,119/-	1 st Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Rinbow Developers	(As per calculation) 24.75% Above SCR2004 with Total cost of Rs.97,99,408/-	2 nd Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Alfa Brothers	(As per calculation) 25.00% Above SCR2004 with Total cost of Rs.98,06,044/-	3 rd Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s A-One Construction Co	(As per calculation) 26.00% Above SCR2004 with Total cost of Rs.98,32,586/-	4 th Lowest	Estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non Responsive

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


DUPT.O. TMA Landhi Town
 (Bd Member, Secretary)
Administration Landhi
 Director (CB) SPPRA w.r.t ID # 9798/2012
 With a request to upload on SPPRA Website.


 Accountant, TMA Landhi Town
MEMBER/TANT
Buildings & Roads,
Landhi Town Council.


 T.O (I&S), TMA Landhi Town
Chairman
Town Officer
Infra Structure
Town Council Landhi.

- C.C to -
1. Administrator / C.M.O. TMA Landhi 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), LANDHI TOWN

No. T.O(I&S)/TMA/Landhi.T/ 1621 /2012

Dated 29-11-12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | | |
|-----|---|---|
| 1. | Name of Procuring Agency: | Administrator / C.M.O, TMA, Landhi Town |
| 2. | Tender Reference No: | No. 001 (06) Admin/C.M.O/TMA/ Landhi.T/MPA |
| 3. | Tender Description/Name of work/item: | <u>IMPROVEMENT OF CC STREETS IN I-C AND 37-D AREA OF LANDHI IN (DEFUNCT) UC-06 & UC-09 IN PS-122, KARACHI</u> |
| 4. | Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. | Tender Published: | Express dated 22-10-2012 (Urdu).
The News dated 21-10-2012 (English).
Ummat dated 22-10-2012 (Urdu).
SPPRA Website ID # 9798/2012. |
| 6. | Total Bid documents Sold: | 07 Nos. |
| 7. | Total Bids Received: | 03 Nos. |
| 8. | Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. | No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. | Bid(s) Rejected: | Nil |
| 11. | Financial Bid Opening date: | 15-11-2012 |
| 12. | Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Aziz International	(As per calculation) 35.12% Above SCR2004 with Total cost of Rs.48,90,424/-	1 st Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Rainbow Developers	(As per calculation) 35.58% Above SCR2004 with Total cost of Rs.48,99,970/-	2 nd Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M.A Rehman Builders	(As per calculation) 35.85 Above SCR2004 with Total cost of Rs.49,05,573/-	3 rd Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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


Member Secretary
 (I&S) Town Municipal Administration Landhi


Accountant, TMA Landhi Town
 ACC Member and
 Buildings & Roads,
 Landhi Town Council.


T.O (I&S), TMA Landhi Town
 Chairman
 Town Officer
 Infra Structure
 Town Council Landhi.

Director (CB) SPPRA w.r.t ID # 9798/2012

With a request to upload on SPPRA Website.

C.C to :-

1. Administrator / C.M.O, TMA Landhi 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), LANDHI TOWN

No. T.O(I&S)/TMA/Landhi.T/ 1022 /2012

Dated 29-11-2012.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|---|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Landhi Town |
| 2. Tender Reference No: | No: 001 (07) Admin/C.M.O/TMA/ Landhi.T/MPA |
| 3. Tender Description/Name of work/item: | <u>REHABILITATION / REPLACEMENT OF 12" DIA AND 8" DIA RCC SEWERAGE LINE IN DIFFERENT AREAS OF (DEFUNCT) LANDHI TOWN, KARACHI</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express dated 22-10-2012 (Urdu).
The News dated 21-10-2012 (English).
Ummat dated 22-10-2012 (Urdu).
SPPRA Website ID # 9798/2012. |
| 6. Total Bid documents Sold: | 10 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable) | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 15-11-2012 |


12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Zarif Khan & Sons	(As per calculation) 19.00% Above SCR2004 with Total cost of Rs.48,89,483/-	1 st Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. Rinbow Developers	(As per calculation) 20.00% Above SCR2004 with Total cost of Rs.49,02,000/-	2 nd Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Response.
3.	M/s. M.A Rehman Builders	(As per calculation) 21.00% Above SCR2004 with Total cost of Rs.49,14,517/-	3 rd Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Response.

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


Director (CB) SPPRA
 Member, Secretary
 Administration Landhi


Accountant, TMA Landhi Town
ACCOUNTANT
Buildings & Roads,
Landhi Town Council


T.O (I&S), TMA Landhi Town
Chairman
Town Officer
Infra Structure
Town Council Landhi.

Director (CB) SPPRA w.r.t ID # 9798/2012

With a request to upload on SPPRA Website.

C.C to:-

1. Administrator / C.M.O, TMA Landhi 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), LANDHI TOWN

No. T.O(I&S)/TMA/Landhi.T/ 1023 /2012

Dated 29-11-12

Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

- | | | |
|-----|---|---|
| 1. | Name of Procuring Agency: | Administrator / C.M.O. TMA, Landhi Town ✓ |
| 2. | Tender Reference No: | No. 001 (08) Admin/C.M.O/TMA/ Landhi.T/MPA ✓ |
| 3. | Tender Description/Name of work/item: | <u>IMPROVEMENT OF PUBLIC PARK IN AREA 36-B LANDHI ZONE DMC, KARACHI.</u> |
| 4. | Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. | Tender Published: | Express dated 22-10-2012 (Urdu)
The News dated 21-10-2012 (English)
Ummat dated 22-10-2012 (Urdu).
SPPRA Website ID # 9798/2012. ✓ |
| 6. | Total Bid documents Sold: | 07 Nos. |
| 7. | Total Bids Received: | 03 Nos. |
| 8. | Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. | No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. | Bid(s) Rejected: | Nil |
| 11. | Financial Bid Opening date: | 15-11-2012 ✓ |


12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Khalid Enterprises	(As per calculation) 5.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.39,16,029/-	1 st Lowest	Estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. J.B International	(As per calculation) 6.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.40,60,414/-	2 nd Lowest	Estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M. Ammar Enterprises	(As per calculation) 7.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.41,88,601/-	3 rd Lowest	Estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	Responsive

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


Member, Secretary
 T.O. (I&S), TMA Landhi Town


Member
 Buildings & Roads,
 Landhi Town Council.


Chairman
 Town Officer
 Infra. Section
 Town Council Landhi.

Director (CB) SPPRA w.r.t ID # 9798/2012
 With a request to upload on SPPRA Website.

- C.C to:-
1. Administrator / C.M.O. TMA Landhi 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), LANDHI TOWN

No. T.O(I&S)/TMA/Landhi.T/ 1024 /2012

Dated 29-11-12


Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | | |
|-----|---|---|
| 1. | Name of Procuring Agency: | Administrator / C.M.O. TMA, Landhi Town ✓ |
| 2. | Tender Reference No: | No. 001 (09) Admin/C.M.O/TMA/ Landhi.T/MPA ✓ |
| 3. | Tender Description/Name of work/item: | <u>STREET LIGHTS AT VARIOUS STREETS OF MAJEED COLONY</u> ✓ |
| 4. | Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. | Tender Published: | Express dated 22-10-2012 (Urdu).
The News dated 21-10-2012 (English).
Ummat dated 22-10-2012 (Urdu).
SPPRA Website ID # 9798/2012. ✓ |
| 6. | Total Bid documents Sold: | 06 Nos. |
| 7. | Total Bids Received: | 03 Nos. |
| 8. | Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. | No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. | Bid(s) Rejected: | Nil |
| 11. | Financial Bid Opening date: | 15-11-2012 ✓ |
| 12. | Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Al-Noor Builders	(As per calculation) SCR2004 Offer Rate with Total cost of Rs.4,86,215/-	1 st Lowest	Estimated cost of Rs.0.490 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Al-Farooq & Sons	(As per calculation) SCR2004 Offer Rate with Total cost of Rs.5,02,055/-	2 nd Lowest	Estimated cost of Rs.0.490 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M. Zeeshan & Brothers	(As per calculation) SCR2004 Offer Rate with Total cost of Rs.5,12,381/-	3 rd Lowest	Estimated cost of Rs.0.490 Million	Qualified as per Evaluation Criteria	Responsive

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


Member, Secretary
 Administration Landhi


Accountant, TMA Landhi Town
 Buildings & Roads,
 Landhi Town Council.


Chairman
 Town Council Landhi.

Director (CB) SPPRA w.r.t ID # 9798/2012
 With a request to upload on SPPRA Website.

- CC to :-
1. Administrator / C.M.O. TMA Landhi 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), LANDHI TOWN

No. T.O(I&S)/TMA/Landhi.T/ 1025 /2012

Dated 29-11-12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Landhi Town ✓ |
| 2. Tender Reference No: | No. 001 (10) Admin/C.M.O/TMA/ Landhi.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>WATER SUPPLY LINE FROM JIL PIPE FACTORY TO OLD MUZAFFARABAD ABCD AREA ROAD NO. 1, 2, 3, KARACHI.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Express dated 22-10-2012 (Urdu).
The News dated 21-10-2012 (English).
Ummat dated 22-10-2012 (Urdu).
SPPRA Website ID # 9798/2012
07 Nos. ✓ |
| 6. Total Bid documents Sold: | 07 Nos. ✓ |
| 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. Al-Noor Builders	(As per calculation) 6.30% Below SCR2004 Plus Offer Rate with Total cost of Rs.1,17,49,428/-	1 st Lowest	Estimated cost of Rs.11.760 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Rinbow Developers	(As per calculation) 5.00% Below SCR2004 Plus Offer Rate with Total cost of Rs.1,18,08,328/-	2 nd Lowest	Estimated cost of Rs.11.760 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M. Zeeshan & Brothers	(As per calculation) 3.00% Below SCR2004 Plus Offer Rate with Total cost of Rs.1,18,94,263/-	3 rd Lowest	Estimated cost of Rs.11.760 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s J.B International	(As per calculation) 15.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,26,16,556/-	4 th Lowest	Estimated cost of Rs.11.760 Million	Not Qualified as per Evaluation Criteria	Non Responsive
5.	M/s A.J Enterprises	(As per calculation) 25.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,30,21,389/-	5 th Lowest	Estimated cost of Rs.11.760 Million	Not Qualified as per Evaluation Criteria	Non Responsive

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


D.T.O, TMA Landhi Town
Member, Secretary
(15-11-12)


Accountant, TMA Landhi Town
ACCOUNTANT
Buildings & Roads,
Landhi Town, Karachi.


T.O (I&S), TMA Landhi Town
Town Council
Infra Structure
Town Council Landhi.

Directed by SPPRA website # 9798/2012
With a request to upload on SPPRA Website.

C.C to -

1. Administrator / C.M.O, TMA Landhi 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), LANDHI TOWN

No. T.O(I&S)/TMA/Landhi.T/1026/2012

Dated 29-11-12


Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Landhi Town ✓ |
| 2. Tender Reference No: | No. 001 (11) Admin/C.M.O/TMA/ Landhi.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>WATER SUPPLY LINE FROM MUZAFFARABAD GRAVEYARD TANK TO VARIOUS STREETS OF BAKHTAWAR & PUMPING STATION TO CHRISTIAN PARA / CC FLOORING OF LALABAD, KARACHI</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express dated 22-10-2012 (Urdu).
The News dated 21-10-2012 (English)
Ummat dated 22-10-2012 (Urdu).
SPPRA Website ID # 9798/2012 ✓ |
| 6. Total Bid documents Sold: | 06 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 15-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. J.B International	(As per calculation) 3.18% Below SCR2004 Plus Offer Rate with Total cost of Rs.88,10,746/-	1 st Lowest	Estimated cost of Rs.8820 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. M. Zeeshan & Brothers	(As per calculation) 2.25% Below SCR2004 Plus Offer Rate with Total cost of Rs.89,00,235/-	2 nd Lowest	Estimated cost of Rs.8820 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Shan Builders	(As per calculation) 5.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,18,94,263/-	3 rd Lowest	Estimated cost of Rs.8820 Million	Qualified as per Evaluation Criteria	Responsive

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


Member, Secretary
 T.O (I&S), TMA Landhi Town


Accountant, TMA Landhi Town
 Member
ACCOUNTANT
Buildings & Roads,
Landhi Town Council.


T.O (I&S), TMA Landhi Town
Town Chairperson
 In-charge
Town Council Landhi.

Director (CB) SPPRA w.r.t ID # 9798/2012
 With a request to upload on SPPRA Website.

C.C to:-

1. Administrator / C.M.O. TMA Landhi 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), LANDHI TOWN

No.T.O(I&S)/TMA/Landhi.T/ 1027 /2012

Dated 29-11-12


Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency | Administrator / C.M.O. TMA, Landhi Town |
| 2. Tender Reference No: | No. 001 (12) Admin/C.M.O/TMA/ Landhi.T/MPA |
| 3. Tender Description/Name of work/item: | <u>CC FLOORING OF ALL STREET & CONSTRUCTION OF 16 FT WIDE 500 METER LONG METAL ROAD NEAR PSO PUMP FROM REHRI ROAD OF VILLAGE IBRAHIM HYDERI PS-129 U& IBRAHIM HYDERI, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express dated 22-10-2012 (Urdu).
The News dated 21-10-2012 (English).
Umrat dated 22-10-2012 (Urdu).
SPPRA Website ID # 9798/2012. |
| 6. Total Bid documents Sold: | 09 Nos. |
| 7. Total Bids Received | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 15-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection.	Remarks
0	1	2	3	4	5	6
1.	M/s. Shan Builders	(As per calculation) 15.00% Below SCR2004 Plus Offer Rate with Total cost of Rs.94,99,757/-	1 st Lowest	Estimated cost of Rs.10.780 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. M. Zeeshan & Brothers	(As per calculation) 12.00% Below SCR2004 Plus Offer Rate with Total cost of Rs.98,45,906/-	2 nd Lowest	Estimated cost of Rs.8.820 Million	Qualified as per Evaluation Criteria	Responsive.
3.	M/s. Naveed & Azan Enterprises	(As per calculation) 10.00% Below SCR2004 Plus Offer Rate with Total cost of Rs.1,00,92,039/-	3 rd Lowest	Estimated cost of Rs.10.780 Million	Qualified as per Evaluation Criteria	Responsive.
4.	M/s Al-Habib Engineering & Contractor	(As per calculation) 8.00% Below SCR2004 Plus Offer Rate with Total cost of Rs.1,03,28,823/-	4 th Lowest	Estimated cost of Rs.10.780 Million	Not Qualified as per Evaluation Criteria	Non Responsive.

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


DUPTO, TMA Landhi Town
 (Member, Secretary)
 Municipal Administration Landhi


 Accountant, TMA Landhi Town
ACCOUNTANT
 Buildings & Roads,
 Landhi Town Council.


 T.O (I&S), TMA Landhi Town
 Chairman
 Town Office
 Infra Structure
 Town Council Landhi.

Director (CB) SPPRA w.r.t ID # 9798/2012
 With a request to upload on SPPRA Website.

- C.C to:-
1. Administrator / C.M.O, TMA Landhi 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), LANDHI TOWN

No. T.O(I&S)/TMA/Landhi.T/ 1020 /2012

Dated 29-11-12

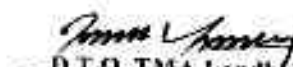
Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Landhi Town ✓ |
| 2. Tender Reference No: | No. 001 (13) Admin/C.M.O/TMA/ Landhi.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF B.B PARK IN MAJEED COLONY (DEFUNCT) UC-01 (DEFUNCT) LANDHI TOWN.</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Express dated 22-10-2012 (Urdu).
The News dated 21-10-2012 (English).
Ummat dated 22-10-2012 (Urdu).
SPPRA Website ID # 9798/2012. ✓ |
| 6. Total Bid documents Sold: | 07 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 15-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. M. Zeeshan & Brothers	(As per calculation) 20.00% Below SCR2004 Plus Offer Rate with Total cost of Rs.27,06,834/-	1 st Lowest	Estimated cost of Rs.2.940 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. M. Raees Khan & Brothers	(As per calculation) 15.00% Below SCR2004 Plus Offer Rate with Total cost of Rs.28,61,949/-	2 nd Lowest	Estimated cost of Rs.2.940 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Fahim & Naseem Construction Co	(As per calculation) 10.00% Below SCR2004 Plus Offer Rate with Total cost of Rs.30,04,314/-	3 rd Lowest	Estimated cost of Rs.2.940 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s Shan Builders	(As per calculation) 8.00% Below SCR2004 Plus Offer Rate with Total cost of Rs.31,53,354/-	4 th Lowest	Estimated cost of Rs.2.940 Million	Not Qualified as per Evaluation Criteria	Non Responsive

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


D.T.O. TMA Landhi Town
Member, Secretary (I&S)
(60/5) Town Municipal Administration Landhi
Director (CB) SPPRA w.r.t ID # 9798/2012


Accountant, TMA Landhi Town
ACCOUNTANT
Buildings & Roads,
Landhi Town Council.


T.O (I&S), TMA Landhi Town
Chairman
Town Council Landhi.

With a request to upload on SPPRA Website.

C.C to:-

1. Administrator / C.M.O. TMA Landhi 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), LANDHI TOWN

No. T.O(I&S)/TMA/Landhi.T/ 1679 /2012

Dated 29-11-12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Landhi Town |
| 2. Tender Reference No: | No. 001 (14) Admin/C.M.O/TMA/ Landhi.T/MPA |
| 3. Tender Description/Name of work/item: | <u>T ROAD FROM ROAD NO. 07 TO ROAD NO. 08 AND FROM ROAD NO. 08 TO 10 UPTO BENAZIR DAIRY FROM & CONSTRUCTION OF CC FLOORING AT MARRI BALOCH GOH & LABOUR SQUARE.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express dated 22-10-2012 (Urdu)
The News dated 21-10-2012 (English).
Ummat dated 22-10-2012 (Urdu).
SPPRA Website ID # 9798/2012. |
| 6. Total Bid documents Sold: | 06 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 15-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. M. Zeeshan & Brothers	(As per calculation) 15.00% Below SCR2004 Plus Offer Rate with Total cost of Rs.1,03,34,268/-	1 st Lowest	Estimated cost of Rs.11.760 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. M. Raees Khan & Brothers	(As per calculation) 13.00% Below SCR2004 Plus Offer Rate with Total cost of Rs.1,06,28,166/-	2 nd Lowest	Estimated cost of Rs.11.760 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Fahim & Naseem Construction Co	(As per calculation) 11.00% Below SCR2004 Plus Offer Rate with Total cost of Rs.1,09,22,064/-	3 rd Lowest	Estimated cost of Rs.11.760 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s Shan Builders	(As per calculation) 9.00% Below SCR2004 Plus Offer Rate with Total cost of Rs.1,18,88,462/-	4 th Lowest	Estimated cost of Rs.11.760 Million	Not Qualified as per Evaluation Criteria	Not Responsive

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


D.T.O, TMA Landhi Town
DUP Member, Secretary
(In Charge) TMA Landhi Town
Administration Landhi


Accountant, TMA Landhi Town
ACCOUNTANT
Buildings & Roads,
Landhi Town Council


T.O (I&S), TMA Landhi Town
Town Officer
Infra Structure
Town Council Landhi.

Director (CB) SPPRA w.r.t ID # 9798/2012
With a request to upload on SPPRA Website.

- C.C to:-
1. Administrator / C.M.O, TMA Landhi 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), LANDHI TOWN

No. T.O(I&S)/TMA/Landhi.T/ 1030 /2012

Dated 29-11-12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

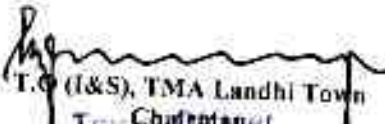
- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Landhi Town ✓ |
| 2. Tender Reference No: | No. 001 (15) Admin/C.M.O/TMA/ Landhi.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF ROAD IN STREET NO. 04 & FROM JAWED HOUSE TO MASIID AQSA, CHAKKI WALI GALI TO POWER HOUSE, UC QUADABAD / CC FLOORING IN MADINA HOTEL & KHULDABAD "C" AREA & WATER SUPPLY LINE FROM SABIR WALA STREET TO HAJI SWAL FAQEER HOUSE & BANS WARLA STREET, 2000 FT "C" AREA KHULDABAD.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express dated 22-10-2012 (Urdu),
The News dated 21-10-2012 (English),
Ummat dated 22-10-2012 (Urdu),
SPPRA Website ID # 9798/2012. ✓ |
| 6. Total Bid documents Sold: | 07 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 15-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. M. Races Khan & Brothers	(As per calculation) 15.00% Below SCR2004 Plus Offer Rate with Total cost of Rs.88,12,511/-	1 st Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. M. Zeeshan & Brothers	(As per calculation) 14.00% Below SCR2004 Plus Offer Rate with Total cost of Rs.89,36,570/-	2 nd Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Shan Builders	(As per calculation) 13.00% Below SCR2004 Plus Offer Rate with Total cost of Rs.90,60,218/-	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.


P.D. TMA Landhi Town
 Member, Secretary
 Administration Landhi


 Accountant, TMA Landhi Town
ACCOUNTANT
 Buildings & Roads,
 Landhi Town Council


 T.O. (I&S), TMA Landhi Town
 Town Council Landhi

Director (CB) SPPRA w.r.t ID # 9798/2012
 With a request to upload on SPPRA Website.

- C.C to:-
1. Administrator / C.M.O, TMA Landhi 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