

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Jamshed Town,
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) \_\_\_\_\_
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (01) Admin/C.M.O/TMA/ Jamshed T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / REHABILITATION OF MA JINNAH ROAD MANZOOR COLONY (DEFUNCT) UC-02, PS-114, JAMSHED ZONE.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 9.800 Million
- 8) ENGINEER'S ESTIMATE 10.000 Million  
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02.:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 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. Fasahat & Co
  
- 16) CONTRACT AWARD PRICE Rs.9,790,867/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Fasahat & Co  
M/s. Iqbal & Sons  
M/s. Crescent Construction Co
- 18) METHOD OF PROCUREMENT USED-- (TICK ONE)
  - a)  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b)  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c)  TWO STAGE BIDDING PROCEDURE X
  - d)  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS

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

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

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

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

Yes	<input checked="" type="checkbox"/> 9814/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> <small>Date: Jan 27-10-2012 (S.P.A.) Express Jan 27-10-2012 (S.P.A.) 27-10-2012 (S.P.A.) The News Jan 27-10-2012 (S.P.A.) 2012 (English) (S.P.A.) (Hindu and Other Newspapers)</small>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

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

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

(If yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

  
**ADMINISTRATOR**  
**JAMSHED TOWN**

**FOR OFFICE USE ONLY**

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

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



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

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

No. Admin/C.M.O/TMA/Jamshed/T/ 296/2013

Date: 01 - 01 - 2013

M/s. Faisalat & Co  
Karachi.

**WORK ORDER**

**SUBJECT:- IMPROVEMENT / REHABILITATION OF M.A. JINNAH ROAD MANZOOR COLONY (DEFUNCT) UC-02, PS-14, JAMSHED ZONE.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,790,867/- (Rs. Nine Million Seven Hundred Ninety Thousand Eight Hundred & Sixty 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 25.50% Above material	Rs.3,751,272/-
2. Approved Items:	Rs.3,922,156/-
3. Offer Rate Items:	Rs.154,836/-
4. Difference Cost of Cement + Bitumen (Maximum)	Rs.1,962,603/-
<b>TOTAL</b>	<b>Rs.9,790,867/-</b>

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, JAMSHED TOWN**

Copy to:-

1. With compliments Honorable MPA Mr. M.A. Rauf Siddiqui PS-14
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's - MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Jamshed, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



CL. No 266

Stamp Value Rs. 29,400/-

# TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT / REHABILITATION OF M.A. JINNAH ROAD MANZOOK COLONY (DEFUNCT) UC-02, PS-114, JAMSHED ZONE.

Cost: Rs. 97,90,867/-

Completion Time: 60 Days

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

This Agreement is made on this 31<sup>st</sup> day of December, 2012, 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator / KMC, TMA, Jamshed Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Fasihah & 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 Party.

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / refer. etc as following for construction and completion of the work namely IMPROVEMENT / REHABILITATION OF M.A. JINNAH ROAD MANZOOK COLONY (DEFUNCT) UC-02, PS-114, JAMSHED ZONE at a cost of Rs. 97,90,867/- (Rupees: Ninety Seven Lacs Ninety Thousand Eight Hundred Sixty Seven 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) carriage of material	25.50% Above	Rs. 7,751,277/-
2. Approved Items		Rs. 3,922,156/-
3. Offer Base Items		Rs. 154,336/-
4. Difference Cost of Cement - Bitumen (Maximum)		Rs. 1,967,003/-
<b>TOTAL</b>		<b>Rs. 9,790,867/-</b>

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Viable Pay Order / Bank Guarantee No 1486869 dated 06-11-2012 from Askari Bank Karachi 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. 2467543 dated 23-11-12 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 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**  
JAMSHED TOWN  
Proprietor:

STAMP OFFICE, KARACHI



AND WHEREAS the following documents shall be deemed to 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, BOC, 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. 2567555 dated 25/11/2012 amount to Rs. 200,000/-
  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 25th day of November 2012.

### TOWN MUNICIPAL ADMINISTRATION

  
**ADMINISTRATOR**  
JAMSHED TOWN

  
**FASAHAT & Co.**  
**CONTRACTOR**

**WITNESSES:-**

1. 
2. 



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



MPA. MR. M.A. ABDUL RAUF SIDDIQUI (PS-114)

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

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


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

IMPROVEMENT / REHABILITATION OF M.A. JINNAH ROAD MANZOOR  
COLONY (DEFUNCT) UC-02, PS-114, JAMSHED ZONE, 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 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](http://www.karachicity.gov.pk)

  
TOWN OFFICER (IS)  
TMA (Jamshed Town)  
Jamshed Town, Karachi

Issue to M/s. Fasahat & Co P.O. No. 2486822  
Dated: 30-10-2012  
Bank: ASKARI Bank

Signature & Stamp of Issuing Authority

**ACCOUNTANT**  
Infrastructure  
Jamshed Town Karachi



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

HONOURABLE MPA MR. M.A. RAUF SIDDIQUI (PS-114)

ME OF WORK: IMPROVEMENT / REHABILITATION OF M.A. JINNAH ROAD MANZOOR COLONY (DEFUNCT) UC-PS-114, JAMSHED ZONE, KARACHI

Tender Reference No. 001(D1)/Admin/C.M.O/TMA/Jamshed.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 9 single throw of Kasal, Pshwara or Shovel in ordinary soil	42050.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% CR	22895.00
2	Dismantling and Removing Road Metalting	60600.00	290.43	Rupees Two Hundred Ninety & Paisa Forty Only	% CR	118483.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	3240.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paisa Twenty Only	% CR	51749.00
4	Dismantling of Cement Concrete Block Masonary etc complete	621.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% CR	3381.00
5	Cartage of 100 CFT / 5 tons of all material like sand aggregate, gravel, coal, lime, surki etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rads, 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)	86711.00	595.80	Rupees Five Hundred Ninety Five & Paisa Eighty Only	% CR	516524.00
6	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 i/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 5 cm wearing course	81800.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paisa Fifteen Only	% CR	2225354.00
7	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	272.25	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paisa Seventy Only	% CR	11760.00
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	346.50	5001.70	Rupees Five Thousand One & Paisa Seventy Only	% CR	17331.00

Continued Page # 2

Proprietor

FASAHAT & Co.

Signature & Stamp Contractor

FASAHAT & Co.

Proprietor

OF WORK: IMPROVEMENT / REHABILITATION OF M.A. JINNAH ROAD MANZOOR COLONY (DEFUNCT) UC-114, JAMSHED ZONE, KARACHI

From Page # 1

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7' W' width and 6" thick 1/2 steel bars two concrete ring with 3/8" B Hcs 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.	15.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	16268.00
10 Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3' inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate w/ curbing, stacking and transportation with in ten miles. 21" Dia.	15.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	5215.00
Total Amount of Schedule Items					2989061.00

Continued Page # 3



Signature & Stamp Contractor

OF WORK: IMPROVEMENT / REHABILITATION OF M.A. JINNAH ROAD MANZOOR COLONY (DEFUNCT) UC.  
 114, JAMSHED ZONE, KARACHI

From Page # 2

## (PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
PL Granular sub-base course material over prepared sub grade in conformity with liner grade thickness and type cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve within the limit for grading C or D as per AASHTO T-180 method D using approved mechanical means of wetting with all sand and silt complete as per specification as directed by the Engineer incharge.	56712.00	24.00	Rupees Twenty Four Only	P.Ct	1361088.00
12 Providing and Laying aggregate base course material over prepared sub grade in conformity with lines, grades and thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve within the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of wetting with all sand and silt complete as per specification as directed by the Engineer incharge.	47326.00	31.00	Rupees Thirty One Only	P.Ct	1467168.00
13 P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % 5ft (1.2 with adequate quantity of kerosene oil, using uniform pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hand brooms and disposal the same within three 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.	81600.00	6.50	Rupees Six & Paise Fifty Only	P.St	530400.00
14 Providing and fixing 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 as per direction by the Engineer incharge.	2500.00	175.00	Rupees One Hundred Seventy Five Only	P.Rt	437500.00

Continued Page # "4"

~~SAHIB & Co.~~  
 Sahib & Co. Contractor  
 Proprietor



**OF WORK: IMPROVEMENT / REHABILITATION OF M.A. JINNAH ROAD MANZOOR COLONY (DEFUNCT) UC-114, JAMSHED ZONE, KARACHI**

From Page # 3

## (PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I. frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover w/c the coat of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 stu walls 50% screened graded bags w/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest w/c cutting Asphalt road excavation in all kinds of soil back filling & disposal of stuff etc.	14	9000.00	Rupees Nine Thousand Only	Each	126000.00
<b>Total Amount of Approved Items</b>					<b>3922156.00</b>

Continued Page # 5

SASAHAT & Co.  
Proprietor:

Signature & Stamp Contractor

OF WORK: IMPROVEMENT / REHABILITATION OF M.A. JINNAH ROAD MANZOOR COLONY (DEFUNCT) UC:  
 114, JAMSHED ZONE, KARACHI

From Page # 4

## (PART-C: ITEM BASED ON OFFER RATE)

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Providing and Applying pavement marking thermoplastic paint with drop on glass beads shall conform with AASHTO designation M.247 the surface should be clean from dust before applying by using mechanical mean blower or all necessary arrangement for diversion.	2244.00	69/-	Sixty Nine only	P.S.	1,54,836/-
Total Amount of Offer Items					1,54,836/-

Continued Page # 6

FASAHAT &amp; Co.

Proprietor

Signature &amp; Stamp Contractor

**OF WORK: IMPROVEMENT / REHABILITATION OF M.A. JINNAH ROAD MANZOOR COLONY (DEFUNCT) UC-114, JAMSHED ZONE, KARACHI**

From Page # 5

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 9.800 Million

is hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on SIR) amounting Rs. 2,989,061/- Plus Material (7622 1/2%) <b>25.50</b>	Rs. 3,251,272/-	Ninety Seven Lacs Fifty One Thousand Two Hundred Seventy Two only
2 PART-B (Item Based on A/R) amounting Rs. 3,922,156/- Plus AT PAR Above / Below the A/R.	Rs. 3,922,156/-	Thirty Nine Lacs Twenty Two Thousand One Hundred Fifty Six only
3 PART-C (Item Based on Q/R)	Rs. 1,54,836/-	One Lac Fifty Four Thousand Eight Hundred Thirty Six only
4 PART-D (Difference Cost of Cement & Bitumen) (Rs. 13,455/- + Rs. 1,949,148/- = Rs. 1,962,603/-)	Rs. 1,962,603/-	Nineteen Lacs Sixty Two Thousand Six Hundred Three only
<b>GRAND TOTAL (A+B+C+D)</b>	<b>Rs. 97,90,867/-</b>	<b>Ninety Seven Lacs Ninety Thousand Eight Hundred Sixty Seven only</b>

The total amount is Rs. **97,90,867/-** (Rupees **Ninety Seven Lacs Ninety Thousand Eight Hundred Sixty Seven**)  
(In Figure) (In Word)

**Seven only** for the complete job for all schedule of rate, approved rate & offer rates wherever 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 **2486866** dated **06-11-12** issued from **Aslam Bank** (Bank)

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

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

**NOTE:**

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) COGK WEB Site [www.karachicity.gov.pk](http://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:  
  
**Deputy Town Officer (B&R) Jamshed Karachi**

Signature of the Contractor with Stamp  
Address: **2-26 Block-13-Gulshan-e-Iqbal Karachi**

  
**TOWN OFFICER (Inf. & Sor.) Jamshed Town Karachi**

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

  
**ACCOUNTANT (Infrastructure) Jamshed Town Karachi**



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

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

No.Admin/C.M.O/TMA/Jamshed.T/ 465 /2013

Dated: 03 - 01 - 2013

To,

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

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

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- IMPROVEMENT / REHABILITATION OF NISHTER ROAD, MANZOOR COLONY (DEFUNCT)  
UC-02, PS114, JAMSHED ZONE, 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, JAMSHED TOWN

Copy to:-

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

MCA  
SP/RA INWARD DARY  
No. 5287  
Date 03/01/2013  
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, Jamshed 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/ Jamshed T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT - REHABILITATION OF NISHTER ROAD, MASZOLLA QUARTY (DEFUNCT) UC-02, PS-114, JAMSHED ZONE, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 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. Fasahat & Co
  
- 16). CONTRACT AWARD PRICE Rs.9,790,199/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Fasahat & Co  
M/s. Crescent Construction Co  
M/s. Iqbal & Sons
- 18). METHOD OF PROCUREMENT USED - (TICK ONE)
  - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	9814/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Amrta dated 24-05-2012 (1/11) Express dated 27-10-2012 (1/14), (20/11/12) 23-10-2012 (1/14), The News dated 24-11- 2012 (English), Lateral dated 24-11-2012 (Urdu) and other newspapers	
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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



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

(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

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

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

(If yes, enclose a copy)

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

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

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



**ADMINISTRATOR**

**FOR OFFICE USE ONLY**

**JAMSHED TOWN**

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

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

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

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

No. Admin/C.M.O/TMA/Jamshed/T/ 07 /2012

Dated: 01 - 01 -2012

M/s. Fasalat & Co  
Karachi.

**WORK ORDER**

**SUBJECT:- IMPROVEMENT / REHABILITATION OF NISHTER ROAD, MANZOOR COLONY (DEFUNCT) UC-02, PS114, JAMSHED ZONE, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,790,199/- (Rs. Nine Million Seven Hundred Ninety Thousand One Hundred & Ninety 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 25.40% Above material	Rs.3,748,360/-
2. Approved Items	Rs.3,922,156/-
3. Offer Rate Items	Rs.157,080/-
4. Difference Cost of Cement - Bitumen (Maximum)	Rs.1,962,603/-

**TOTAL: Rs.9,790,199/-**

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, JAMSHED TOWN**

Copy to:

1. With compliments Honorable MPA Mr. M.A.Rauf Sidani PS-114
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Jamshed, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



# TOWN MUNICIPAL ADMINISTRATION



Project: IMPROVEMENT / REHABILITATION OF NISHTER ROAD, MANZOOR COLONY (DEFUNCT) UC-02, PS-114, JAMSHED ZONE, KARACHI.

Cost: Rs.97,90,199/-

Completion Time: 60 Days

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

180

This Agreement is made on this 31<sup>st</sup> day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrative Officer, TMA, Jamshed Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Fasahat & Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other part.

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT / REHABILITATION OF NISHTER ROAD, MANZOOR COLONY (DEFUNCT) UC-02, PS-114, JAMSHED ZONE, KARACHI, at a cost of Rs.97,90,199/- (Rupees: Ninety Seven Lacs Ninety Thousand One Hundred Ninety Nine Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max.10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items i/c cartage of material.	25.40% Above	Rs.3,748,360/-
2. Approved Items:		Rs.3,922,156/-
3. Offer Rate Items:		Rs.157,080/-
4. Difference Cost of Cement + Bitumen (Maximum)		Rs.1,962,603/-
<b>TOTAL.</b>		<b>Rs.9,790,199/-</b>

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.2486887 dated 07-11-2012 from Askari Bank Gulshan-e-Iqbal Karachi 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. 2487542 dated 31-12-12 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from \_\_\_\_\_ Bank Askari Bank Cantonment Branch - 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 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 condition of the contract without prejudice to the right of TMA / KMC to recover the amount from the Contractor for any such breach of condition of the contract.

**ADMINISTRATOR**  
JAMSHED TOWN

Proprietor:

INDEPENDENT OF STAMP  
OFFICE, CITY COURT  
KARACHI  
18/12/12





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. 2487542 dated 21/12/2012 amount to Rs. 500,000/-
  - 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 <sup>7</sup> put their respective hands on this 21<sup>st</sup> day of December 2012.



### TOWN MUNICIPAL ADMINISTRATION

*Mr. Hussain*  
**ADMINISTRATOR  
JAMSHED TOWN**

**FASAHAT & Co.**

*[Signature]*  
**Proprietor  
CONTRACTOR**

**WITNESSES:-**

1. *Zavoor Khan & Son*

2. *Project System Team*

*S. Abdullah*



**OFFICE OF THE TOWN OFFICER  
TOWN MUNICIPAL ADMINISTRATION**

**(IS)  
JAMSHED**



**MPA. MR. M.A. ABDUL RAUF SIDDIQUI (PS-114)**

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

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

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

**IMPROVEMENT / REHABILITATION OF NISHTER ROAD, MANZOOR  
COLONY (DEFUNCT) UC-02, PS-114, JAMSHED ZONE, 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 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](http://www.karachicity.gov.pk)

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

Issue to M/s: Fazakat & Co

P.O. No. 2486820

Dated: 30-10-2012

Bank: Askari Bank Ltd

Signature & Stamp of Issuing Authority

ACCOUNTANT  
Infrastructure  
Jamshed Town Karachi



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

**HONOURABLE MPA MR. M.A. RAUF SIDDIQUI (PS-114)**

**NAME OF WORK: IMPROVEMENT / REHABILITATION OF NISHTER ROAD, MANZOOR COLONY (DEFUNCT) UC-02,  
PS-114, JAMSHED ZONE, KARACHI**

Tender Reference No. 001(02)/Admin/C.M.O/TMA/Jamsed.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 Kassi Phawara or Shovel in ordinary soil.	42350.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	22856.00
2	Dismantling and Removing Road Mesaring	40800.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	118463.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	3240.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	51749.00
4	Dismantling of Cement Concrete Block Masonary etc complete	630.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	3430.00
5	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges, Girders, Pipes, Sheets, 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).	86720.00	595.60	Rupees Five Hundred Ninety Five & Paise Eight Only	% Ch	518679.00
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/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. 5 cm wearing course	81600.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% Sd	2225354.00
7	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	272.25	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Ch	11760.00
8	Cement Concrete Plain 1:2:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	345.50	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Ch	17331.00

Continued Page # 2

FASAHAT & Co.

Proprietor:

Signature & Stamp Contractor



NAME OF WORK: IMPROVEMENT / REHABILITATION OF NISHTER ROAD, MANZOOR COLONY (DEFUNCT) UC-D2,  
PS-114, JAMSHED ZONE, KARACHI

From Page # 1

S No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C : 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 75 slabs per trip will be transported	14.00	1054.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	15184.00
10	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 31 inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc. welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles 21" Dia.	18.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	6258.00
<b>Total Amount of Schedule Items</b>						<b>2989123.00</b>

Continued Page # 3

**CASAHAT & Co.**

Proprietor

Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT / REHABILITATION OF NISHTER ROAD, MANZOOR COLONY (DEFUNCT) UC-02,  
PS-114, JAMSHED ZONE, 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	P2 Granular sub base course material over prepared sub grade in conformity with line, grades and thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of its watering with oil sand and lift complete as per specification as directed by the Engineer Incharge.	56712.00	24.00	Rupees Twenty Four Only	P.Cft	1361088.00
12	Providing and Laying aggregate base course material over prepared sub grade in conformity with lines, grades and thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of its watering with oil sand and lift complete as per specification as directed by the Engineer Incharge.	47328.00	31.00	Rupees Thirty One Only	P.Cft	1467168.00
13	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Silt (1.2 with adequate quantity of kerosene oil, using uniform pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three 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 (Approved by CDGK).	81600.00	6.50	Rupees Six & Paise Fifty Only	P.Slt	530400.00
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=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.	2500.00	175.00	Rupees One Hundred Seventy Five Only	P.Rft	437500.00

Continued Page # "4"

**FASAHAT & Co.**  
 Signature & Stamp Contractor  
 Proprietor

NAME OF WORK: IMPROVEMENT / REHABILITATION OF NISHTER ROAD, MANZOOR COLONY (DEFUNCT) UC-02,  
PS-114, JAMSHED ZONE, KARACHI

From Page # 3

## (PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
15	Construction of Manhole 4 dia inside complete with 21" dia (ins-de) C.I frame 21" dia of 3" x 3/8 flat-iron frame with RCC 1:2:4 pre-cast cover etc the cost of MS Bars reinforced both way & Two handles of 5 deep in CC 1:2:4 situ walls 50% screened graded baji etc benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest etc putting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc	14	5000.00	Rupees Nine Thousand Only	Each	126000.00
Total Amount of Approved Items						1922156.00

Continued Page # 5

FASAKAT &amp; Co.

Proprietor

Signature &amp; Stamp Contractor



NAME OF WORK: IMPROVEMENT / REHABILITATION OF NISHTER ROAD, MANZOOR COLONY (DEFUNCT) UC-02  
PS-114, JAMSHED ZONE, 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
14	Providing and Applying pavement marking thermoplastic paint with drop on glass beads that conform with AASHTO designation M-247 the surface should be clean from dust before applying by using mechanical mean blower or all necessary arrangement for diversion	2744.00	70/-	Seventy	P.S.M	157080
Total Amount of Offer Items						157080

Continued Page # 6

FASAHAT & CO.  
 Proprietor  
 Signature & Stamp Contractor

**NAME OF WORK: IMPROVEMENT / REHABILITATION OF NISHTER ROAD, MANZDOR COLONY (DEFUNCT) UC-02, PS-114, JAMSHED ZONE, KARACHI**

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. 2,589,123/- Plus <u>25.40</u> % Above / Below of the S/R i/c Cost of Carriage Material	Rs. 3248360.00	Three Seven Lac Four Eight Thousand Six Hundred
2. PART-B (Item Based on A/R) amounting Rs. 3,922,156/- Plus <u>0%</u> % Above / Below of the A/R	Rs. 3922156.00	Three Nine Lakh Two Thousand One Hundred Fifty Six
3. PART-C (Item Based on D/R)	Rs. 157080.00	One Lakh Fifty Seven Thousand
4. PART-D (Difference Cost of Cement & Bitumen) (Rs. 13,455/- + Rs. 1,949,148/- = Rs. 1,962,603/-)	Rs. 1,962,603.00	One Lakh Nine Sixty Two Thousand Six Hundred Three
<b>GRAND TOTAL (A+B+C+D)</b>	<b>Rs. 9790199.00</b>	<b>Nine Seven Lac Ninety Thousand One Hundred Ninety Nine</b>

The total amount is Rs. 9790199/2 (Rupees) Nine Seven Lac Ninety Thousand One Hundred Ninety Nine (In Word)

Ninety Seven Thousand One Hundred Ninety Nine 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 MIT in shape of pay order bearing No. 2486887 dated 7/11/2012 issued from Askari Bank (Gulshan-e-Iqbal Branch) (Bank)

Time Limit: 60 Calendar Days  
 Validity: 90 + 30 Days as per SPP Rules 2010  
 Penalty Per Day: Rs. 65,500/- Per Day (Max. 10% of Sanctioned Cost)

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

**FASAHAT & Co.**

Signature of the Contractor with Stamp  
 Address: Fasahat & Co  
C-05 SB 27/28 Block 19/E Top  
Phase III U. 12

**For office use of KMC**

Verified BOQ by:

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

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

*[Signature]*  
 ACCOMMODATION  
 Infrastructure  
 Jamshed Town Karachi

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

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

No.Admin/C.M.O/TMA/Jamshed.T/ 466 /2013

Dated: 03 - 01 - 2013

To,

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

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

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT / REHABILITATION OF GHAZALI ROAD, MANZOOR COLONY (DEFUNCT)  
UC-02, PS-114, JAMSHED ZONE, 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, JAMSHED TOWN

Copy to:-

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

MCA  
SPPRA INWARD CLERK  
No. 328 /  
Date: 03/01/2013  
Sindh Public Procurement Regulatory Authority



3

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Jamshed Town, \_\_\_\_\_
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME \_\_\_\_\_
- 4). TENDER NUMBER No. 001 (03) Admin/C.M.O./TMA/ Jamshed T/MPA \_\_\_\_\_
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / REHABILITATION OF GHAZALI ROAD, MANZOR COLONY, (DEFUNCT) LC-02, P5-114, JAMSHED ZONE, KARACHI. \_\_\_\_\_
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH \_\_\_\_\_
- 7). TENDER ESTIMATED VALUE 9.800 Million \_\_\_\_\_
- 8). ENGINEER'S ESTIMATE 10.000 Million \_\_\_\_\_  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days) \_\_\_\_\_
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM) \_\_\_\_\_
- 11). NUMBER OF TENDER DOCUMENTS SOLD 08 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. Muhammad Shah Mandokhail Construction Company \_\_\_\_\_
  
- 16). CONTRACT AWARD PRICE Rs. 9,789,303/- \_\_\_\_\_
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Muhammad Shah Mandokhail Construction Company  
M/s. Crescent Construction Co  
M/s. Iqbal & Sons \_\_\_\_\_
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
  - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

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

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

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

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

Yes	<input checked="" type="checkbox"/> 9814/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> <small>Local dated 25-10-2012 (21-10-12)          Express dated 23-10-2012 (21-10-12)          The News dated 24-10-2012 (21-10-12)          (Hindu and Other Newspapers)</small>
-----	--

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**  
JAMSHED TOWN

**FOR OFFICE USE ONLY**

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



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

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

No. Admin / M.O/TMA/Jamshed T / 026/2013

Dated: 01/01/2013

M/s. Muhammad Shah Mandokhal Construction Company  
Karachi.

## WORK ORDER

**SUBJECT:- IMPROVEMENT / REHABILITATION OF GHAZALI ROAD, MANZOOR COLONY (DEFUNCT) UC-02, PS-114, JAMSHED ZONE, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,789,903/- (Rs. Nine Million Seven Hundred Eighty Nine Thousand Nine 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 25.45% Above material	Rs.3,762,741/-
2. Approved Items:	Rs.3,980,758/-
3. Offer Rate Items:	Rs.154,836/-
4. Difference Cost of Cement - Bitumen (Maximum)	Rs.1,970,968/-

**TOTAL** Rs.9,789,303/-

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, JAMSHED TOWN

Copy to:-

1. With compliments Honorable MPA Mr. M.A Rauf Siddiqui PS-114
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Jamshed, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



Ch. 67

Stamp Value Rs.29,400/-

# TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT / REHABILITATION OF GHAZALI ROAD, MANZOOR COLONY (DEFUNCT) UC-02, PS-114, JAMSHED ZONE, KARACHI

Cost: Rs.97,89,303/-

Completion Time: 60 Days

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

This Agreement is made on this 31<sup>th</sup> day of December 2012, 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator, CMO, TMA, Jamshed Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Muhammad Shah Mangokhail Construction Company having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignee-) 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 / REHABILITATION OF GHAZALI ROAD, MANZOOR COLONY (DEFUNCT) UC-02, PS-114, JAMSHED ZONE, KARACHI, at a cost of Rs.97,89,303/- (Rupees: Ninety Seven Lacs Eighty Nine Thousand Three Hundred & Three Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max.10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items w/c cartage of material	25.45% Above	Rs.7,762,741/-
2. Approved Items:		Rs.3,900,758/-
3. Offer Rate Items:		Rs.154,836/-
4. Difference Cost of Cement + Bitumen (Maximum)		Rs.1,970,968/-
<b>TOTAL</b>		<b>Rs.9,789,303/-</b>

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.2486882 dated 07-11-2012 from Askari Bank Gulshan-e-Iqbal Karachi 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. 4784578 dated 20-12-12 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from \_\_\_\_\_ Bank Bank AL-Habib Ltd. Shaheed-e-Noor Islam Branch, Karachi for an amount of Rs.4,90,000/- Rupees Four Lacs Ninety thousand only, \_\_\_\_\_ only) as Performance Security, equal 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 warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the TMA / KMC over th Security and Performance Bond for due fulfillment of the contract and does hereby bin \_\_\_\_\_, his heirs, successors legal representative and assignee to pay to the TMA / KMC, \_\_\_\_\_ 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.

*Muhammad*  
**ADMINISTRATOR**  
**JAMSHED TOWN**

**ASSISTANT SUPERINTENDENT OF STAMPS**  
**STAMP OFFICE, CITY COLLEGE**  
**KARACHI**  
11/2/12





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

- I. Notice inviting tenders.
- II. Tender documents marked 1/6 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SP/PRA 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. 4184578 dated 28/12/12 amount in 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 31<sup>st</sup> day of December 2012.

### TOWN MUNICIPAL ADMINISTRATION

  
**ADMINISTRATOR**  
JAMSHED TOWN

  
**CONTRACTOR**  
Construction Corp.  
Contractors Govt. of Pakistan

WITNESSES:

1. Zameer Khan P. Seng

2. Project System Team

S. Akhmal





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



MPA. MR. M.A. ABDUL RAUF SIDDIQUI (PS-114)

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

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

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

IMPROVEMENT / REHABILITATION OF GHAZALI ROAD, MANZOOR COLONY (DEFUNCT) UC-02, PS-114, JAMSHED ZONE, 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 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](http://www.karachicity.gov.pk)

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

Issue to M/s: Muhammad Shah P.O. No. 2486 Bcc  
Muhammad Construction Dated: 30-10-12  
Company Bank: As Kori Bank Limited

Signature & Stamp of Issuing Authority

ACCOUNTANT  
 TMA Jamshed Town Karachi

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

**HONOURABLE MPA MR. M.A. RAUF SIDDIQUI (PS-114)**

**NAME OF WORK: IMPROVEMENT / REHABILITATION OF GHAZALI ROAD, MANZOOR COLONY (DEFUNCT) UC-02,  
PS-114, JAMSHED ZONE, KARACHI**

Tender Reference No. 001(03)Admin/C.M.OTMA/Jamshed 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	42230.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CB	22954.00
2	Dismantling and Removing Road Metalling.	40960.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% CB	119006.00
3	Dismantling of Cement Concrete Plain Rabi 1:2:4 etc complete	3240.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CB	51749.00
4	Dismantling of Cement Concrete Block Masonary etc complete	548.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CB	2988.00
5	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings, points & crossing, Bridges, Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 8' x 3" or 1000 manufs of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	67088.00	585.50	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CB	318930.00
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydro-electronic control) prepared to specified formula according to job mix formula approved by the Engineer incharge. It includes 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. 5 cm wearing course	81060.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% SB	2235172.00
7	Cement Concrete Plain 1:4:8 etc. placing, compacting, finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	272.25	4119.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% CB	11760.00
8	Cement Concrete Plain 1:2:6 etc. placing, compacting, finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	346.60	5001.70	Rupees Five Thousand One & Paise Seventy Only	% CB	17331.00

Continued Page # 2

  
 Municipal Engineer, Jamshed  
 Corporation of Karachi  
 Contractors Govt of Pakistan

NAME OF WORK: IMPROVEMENT / REHABILITATION OF GHAZALI ROAD, MANZOOR COLONY (EFUNCT) UC-02,  
PS-114, JAMSHED ZONE, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	Manufacturing and Supplying RCC 24" 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 load of 20 Km per trip from casting yard to town offices, amortization of 25 trips per trip will be transported.	12.00	1094.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	13015.00
10	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation within ten miles. 24" Dia.	17.00	347.55	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	5910.00
<b>Total Amount of Schedule Items</b>						<b>2999395.00</b>

Continued Page # 3

  
Signature & Stamp Contractor  
 Muhammad Usman M. Nankhal  
 Construction Comp. V  
 Contractors Govt. of Pakistan




NAME OF WORK: IMPROVEMENT / REHABILITATION OF CHAZALI ROAD, MANZOOR COLONY (DEFUNCT) UC-02,  
PS-114, JAMSHED ZONE, 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.A. Granular sub base course material over prepared sub grade in conformity with line grades thickness and typical cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-100 method D using approved minerals means of its watering with all land and lift complete as per specification as directed by the Engineer incharge	14754.20	24.00	Rupees Twenty Four Only	P.Cft	354280.80
12	Providing and Laying aggregate base course material over prepared sub grade in conformity with line grades and thickness and typical cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO-M 142-85 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method C approved mechanical means of its watering with all land and lift complete as per specification as directed by the Engineer incharge	47536.80	31.00	Rupees Thirty One Only	P.Cft	1473541.00
13	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (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 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 (Approved by CDGK)	81980.00	6.50	Rupees Six & Paise Fifty Only	P.Sft	532740.00
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=85cm, 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 : 4 level and alignment shall be properly maintained or as directed by the Engineer incharge	2500.00	175.00	Rupees One Hundred Seventy Five Only	P.Pft	437500.00

Continued Page # "4"

  
 Muhammad Shah Khan / in-charge  
 Signatory - 800 Camp  
 Contractor

NAME OF WORK: IMPROVEMENT (REHABILITATION OF GHAZALI ROAD, MANZOOR COLONY (DEFUNCT) UC-02,  
PS-114, JAMSHED ZONE, KARACHI

From Page # 3

## (PART-B: ITEM BASED ON APPROVED RATE)

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
15	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3' for iron frame with RCC 1:2:4 pre-cast cover w/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ w/c 50% screened graded baji w/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest w/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	10	9000.00	Rupees Nine Thousand Only	Each	90000.00
<b>Total Amount of Approved Items</b>						<b>3900758.00</b>

Continued Page # 5

  
 Signature & Stamp of  
 Construction Comp. of  
 Contractors Govt. of Pakistan

NAME OF WORK: IMPROVEMENT / REHABILITATION OF GHAZALI ROAD, MANZOOR COLONY (DEFUNCT) UC-02,  
PS-114, JAMSHED ZONE, 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 Applying pavement marking thermoplastic paint with drop on glass beads shall conform with AASHTO designation M-247 the surface should be clean from dust before applying by using mechanical mean blower or all necessary arrangement for diversion	2244.00	69.00	Sixty nine only	P.Sft	1,54,836/-
Total Amount of Offer Items						1,54,836/-

Continued Page # 6

  
 Signature & Stamp Contractor  
 Muhammad Shah Khan Mandokehel  
 Construction Company  
 Contractors Govt. of Pakistan



NAME OF WORK: IMPROVEMENT / REHABILITATION OF GHAZALI ROAD, MANZOOR COLONY (DEFUNCT) UC-02, PS-114, JAMSHED ZONE, KARACHI

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. 2,999,395/- Plus 25.45% Above / Below of the S/R i.e. Cost of Carriage Material	Rs 37,62,741/-	Thirty Seven Lacs Sixty Two Thousand Seven Hundred forty one only
2 PART-B (Item Based on A/R) amounting Rs. 3,900,758/- Plus 4% Above / Below the A/R	Rs 39,00,758/-	Thirty Nine Lacs Seven Hundred Fifty Eight only
3 PART-C (Item Based on O/R)	Rs 1,54,836/-	One Lacs Fifty Four Thousand Eight Hundred thirty six only
4 PART-D (Difference Cost of Cement & Bitumen) (Rs. 13,455/- + Rs. 1,957,513/- = Rs. 1,970,968/-)	Rs 1,970,968/-	Nineteen Lacs Seventy Thousand Nine Hundred Sixty Eight only
<b>GRAND TOTAL (A+B+C+D)</b>	<b>Rs 97,89,303/-</b>	<b>Ninety Seven Lacs Eighty Nine Thousand Three Hundred Three only</b>

The total amount is Rs. 97,89,303/- (In Figure) i.e. Ninety Seven Lacs Eighty Nine Thousand Three Hundred Three only (In Word)


These Hundred and three 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 bill in shape of pay order bearing No. 2406882 dated

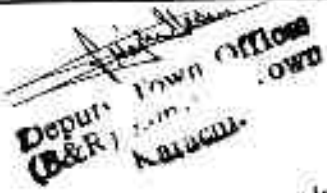
07-11-12 issued from Askari Bank (Branch - 9/14 B) (Bank)

Time Limit: 60 Calendar Days  
 Validity: 90 + 30 Days as per SPP Rules 2010  
 Penalty Per Day: Rs. 65,500/- Per Day (Max. 10% of Sanctioned Cost)

- NOTE:**
- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder
  - We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site [www.karachicity.gov.pk](http://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 of the Contractor with Stamp  
 Address: M/s. Muhammad Shah Hossain & Co. Pvt. Co.  





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

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

No.Admin/C.M.O/TMA/Jamshed,T/ 467- /2013

Dated: 03-01-2013

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 I/C PROVIDING & LAYING OF SEWERAGE LINES 18", 12" & 8" DIA RCC RUBBER RING SEWER IN DIFFERENT STREETS OF MANZOOR COLONY (DEFUNCT) UC-02, PS-114, JAMSHED ZONE, 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, JAMSHED TOWN

Copy to :-

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

M.C.N.  
SPPRA INWARD DIARY  
No. 5287  
Date 03/01/13  
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, Jamshed 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/ Jamshed T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROADS & PROVIDING LAYING OF SEWERAGE LINES 12", 18" & 24" RCC RUBBER RING SEWER IN DIFFERENT ALBERTS OF MANSARWA COLONY, ILLD, S.C.T. UC-27, PS-118, JAMSHED ZONE, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 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. Fasahat & Co
  
- 16). CONTRACT AWARD PRICE Rs. 9,790,255/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s. Fasahat & Co  
M/s. Iqbal & Sons  
M/s. Crescent 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"/>	9814/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Journal dated 25-10-2012 (10/10) Express dated 23-10-2012 (10/10), Solar dated 23-10-2012 (Sunday) The News, dated 24-10- 2012 (English) Journal dated 24-10-2012 (Urdu) and Other Newspapers.
-----	-------------------------------------	--

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

  
**ADMINISTRATOR**  
**JAMSHED TOWN**

**FOR OFFICE USE ONLY**

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

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

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

No.Admin/C.M.O/TMA/Jamshed.T/ 087/2013

Dated: 01-01-2013

M/s. Fozhat & Co  
Karachi.

## WORK ORDER

**SUBJECT: - IMPROVEMENT OF ROADS I/C PROVIDING & LAYING OF SEWERAGE LINES 18", 12" & 8" DIA RCC RUBBER RING SEWER IN DIFFERENT STREETS OF MANZOOR COLONY (DEFUNCT) UC-02, PS-114, JAMSHED ZONE, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,790,255/- (Rs. Nine Million Seven Hundred Ninety Thousand Two Hundred & Fifty Five Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i.e cartage of 25.68% Above material.	Rs.3,452,492/-
2. Approved Items	Rs.4,441,314/-
3. Offer Rate Items	Rs.163,343/-
4. Difference Cost of Cement + Bitumen (Maximum)	Rs.1,733,076/-

**TOTAL** Rs.9,790,255/-

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, JAMSHED TOWN

Copy to: -

1. With compliments Honorable MPA Mr. M.A Rauf Siddiqui PS-114
2. The Administrator, T.M.A
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Jamshed, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



# TOWN MUNICIPAL ADMINISTRATION



Project: IMPROVEMENT OF ROADS I/C PROVIDING & LAYING OF SEWERAGE LINES 18", 12" & 8" DIA RCC RUBBER RING SEWER IN DIFFERENT STREETS OF MANZOOR COLONY (DEFUNCT) UC-02, PS-114, JAMSHED ZONE, KARACHI.

Cost: Rs.97,90,255/-

Completion Time: 60 Days

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



This Agreement is made on this 5<sup>th</sup> day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator / CMO, TMA, Jamshed Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Farahat & Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF ROADS I/C PROVIDING & LAYING OF SEWERAGE LINES 18", 12" & 8" DIA RCC RUBBER RING SEWER IN DIFFERENT STREETS OF MANZOOR COLONY (DEFUNCT) UC-02, PS-114, JAMSHED ZONE, KARACHI at a cost of Rs.97,90,255/- (Rupees: Ninety Seven Lacs Ninety Thousand Two Hundred & Fifty Five Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items i/c cartage of material	25.68% Above	Rs.3,457,492/-
2. Approved Items:		Rs.4,441,343/-
3. Offer Rate Items		Rs.163,343/-
4. Difference Cost of Cement + Bitumen (Maximum)		Rs.1,733,076/-
<b>TOTAL</b>		<b>Rs.9,790,255/-</b>

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.2486862 dated 07-11-2012 from Askari Bank Karachi 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. 2487541 dated 31-12-2012 / Bank Guarantee No. --- dated --- from Askari Bank Conshon 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.

**ADMINISTRATOR**  
**JAMSHED TOWN**

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

**FARAHAT & CO**  
Proprietor

OFFICE OF THE  
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. 2467541 dated 27/12/12 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 31th day of October 2012.

### TOWN MUNICIPAL ADMINISTRATION

*[Signature]*  
ADMINISTRATOR  
JAMSHED TOWN

FASAHAT & Co.  
*[Signature]*  
Proprietor  
CONTRACTOR

WITNESSES:-

1. *[Signature]*

2. *[Signature]*

*[Signature]*

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



MPA. MR. M.A. ABDUL RAUF SIDDIQUI (PS-114)

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

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

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

IMPROVEMENT OF ROAD I/C PROVIDING AND LAYING OF SEWERAGE LINES  
18", 12", 8" DIA RCC RUBBER RING SEWER IN DIFFERENT STREETS OF  
MANZOOR COLONY, (DEFUNCT) UC-02, PS-114, JAMSHED ZONE, 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 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](http://www.karachicity.gov.pk)

Town Officer (IS)  
TMA Jamshed Town  
Jamshed Town District

Issue to M/s. Fasahat & Co P.O. No. 02845060  
Dated: 30-10-2012  
Bank: Standard chartered

Signature & Stamp of Issuing Authority

ACC.



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

**HONOURABLE MPA MR. M.A. RAUF SIDDIQUI (PS-114)**

**NAME OF WORK: IMPROVEMENT OF ROAD I/C PROVIDING AND LAYING OF SEWERAGE LINES 18", 12", 8" DIA RCC RUBBER RING SEWER IN DIFFERENT STREETS OF MANZOOR COLONY, (DEFUNCT) UC-02, PS-114, JAMSHED ZONE, KARACHI**

Tender Reference No. 001(04)/Admin/C.M.O/TMA/Jamsed.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 Kassi Phawara or Shovel in ordinary soil	37250.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	20283.00
2	Dismantling and Removing Road Metaling	36000.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	104544.00
3	Dismantling of Cement Concrete Plain Race 1.2.4 etc complete	3240.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	51749.00
4	Dismantling of Cement Concrete Block Masonary etc complete	228.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	1241.00
5	Cartage of 100 CFT / 5 tons of all materials like 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 birks, 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)	76718.00	595.50	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	457086.00
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/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. 5 cm wearing course	73000.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% SB	1985546.00
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	272.25	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Ch	11760.00
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	345.50	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Ch	17331.00
9	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, joining holes & disposale of surplus earth within one chain as directed by Engineer Incharge.	12400.00	2250.50	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	% Ch	27907.00

Continued Page # 2

FASMAAT & Co.

Proprietor

Signature & Stamp Contractor

From Page # 1

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
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 i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench	10.00	750.00	Rupees Seven Hundred Fifty Only	P Day	7500.00
11	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	9300.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%Cft	12490.00
12	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 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	50.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	54228.00
13	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 i/c curing, stacking, and transportation with in ten miles. 21" Dia.	50.00	347.55	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	17383.00
<b>Total Amount of Schedule Items:</b>						<b>2747050.00</b>

Continued Page # 3

FASAHAT S. Co.

Proprietor

Signature &amp; Stamp Contractor

## (PART-B: ITEM BASED ON APPROVED RATE)

No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
14	Providing and Laying of RCC Rubber Ring Pipes including cutting, fitting, fixing loading and unloading at site & transportation at site etc complete. Approved by KW&SB					
	18" Dia Pipe	200	402.37	Rupees Four Hundred Two & Paise Thirty Seven Only	P.Rt	80474
	12" Dia Pipe	300	239.75	Rupees Two Hundred Thirty Nine & Paise Seventy Five Only	P.Rt	71925
	8" Dia Pipe	300	130.15	Rupees One Hundred Thirty & Paise Fifteen Only	P.Rt	39045
15	P/L Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and typer cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of wet watering with all land and lift complete as per specification as directed by the Engineer Incharge	59040.00	24.00	Rupees Twenty Four Only	P.Ch	1416960.00
16	Providing and Laying aggregate base course material over prepared sub grade in conformity with lines, grades and thickness and typical cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of wet watering with all land and lift complete as per specification as directed by the Engineer Incharge	48240.00	31.00	Rupees Thirty One Only	P.Ch	1495440.00
17	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % SR 112 with adequate quantity of kerosene oil using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge	72000.00	6.50	Rupees Six & Paise Fifty Only	P.Sr	468000.00

Continued Page # "4"

KASARAT &amp; Co.

Proprietor  
Signature & Stamp Contractor



From Page # 3

## (PART-B: ITEM BASED ON APPROVED RATE)

No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
18	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=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	2500.00	175.00	Rupees One Hundred Seventy Five Only	P-Rft	437500.00
19	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover w/c the cost of M.S Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls 50% screened graded bays w/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest w/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	45	9000.00	Rupees Nine Thousand Only	Each	432000.00
Total Amount of Approved Items						4441344.00

Continued Page # 5

FASANIAT &amp; Co.

Proprietor

Signature &amp; Stamp Contractor

From Page # 4

## (PART-C: ITEM BASED ON OFFER RATE)

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
20	Providing and Applying pavement marking thermoplastic paint with drop on glass beads shall conform with AASHTO designation M-247 the surface should be clean from dust before applying by using mechanical mean blower w/ all necessary arrangement for diversion	1947.00	69.60	Sixty Nine and outy	msq	1,34,743
21	Repairing of Sewerage Leverages	20.00	1450	Fosteran Handred 5000	Each	29,000
Total Amount of Offer Items						1,63,743

Continued Page # 6

FASAHAT &amp; Co.

Proprietor

Signature &amp; Stamp Contractor

**QUOTED BID (SUMMARY)**

**JAME OF WORK: IMPROVEMENT OF ROAD I/C PROVIDING AND LAYING OF SEWERAGE LINES 18", 12", 8" DIA 100 RUBBER RING SEWER IN DIFFERENT STREETS OF MANZOOR COLONY, (DEFUNCT) UC-02, PS-114, JAMSHED ZONE, KARACHI**

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. 2,747,050/- Plus <u>25.64%</u> % Above / Below of the S/R I/c Cost of Carriage Material	Rs. 34,52,492	Thirty four Lacs fifty two thousand four hundred ninety two
2 PART-B (Item Based on A/R) amounting Rs. 4,41,344/- Plus <u>at 0%</u> % Above / Below the A/R	Rs. 44,41,344	Forty four Lacs forty one thousand three hundred forty four
3 PART-C (Item Based on O/R)	Rs. 1,63,243	one Lac sixty three thousand two hundred forty three
4 PART-D (Difference Cost of Cement & Bitumen) (Rs. 13,455/- + Rs. 1,719,621/- = Rs. 1,733,076/-)	Rs. 1,733,076.00	one Lac seventy three thousand seven hundred seventy six
<b>GRAND TOTAL (A+B+C+D)</b>	<b>Rs. 97,90,255</b>	<b>Ninety seven Lacs ninety thousand two hundred fifty five</b>

The total amount is Rs. 97,90,255 (Rupees) Ninety seven Lacs ninety thousand two hundred fifty five (In Figure) (In Word)  
Thousand four hundred fifty five only for the complete job for all schedule of rate, approved rate & offer rates (which are 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 2486/B/2 dated 26-11-12 issued from Askani Bank (Bank)

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

- NOTE:**
- Fender 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](http://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 of the Contractor with Stamp  
 Address: M/S Fasahat & Co.  
FASAHAT & Co.  
C-13, 55, 27/38 Block-13/A, North Nazim Pura  
Muzaffar Ali Road, G.D. Sialkot District

**Deputy Town Officer (B&R) Jamshed Town Karachi**  
 AIR  
 Jamshed Town Karachi

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



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

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

No.Admin/C.M.O/TMA/Jamshed.T/ 448 /2012

Dated: 03 - 01 - 2012

To,

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

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

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - REPAIRING, JOINTING & TESTING OF SEWERAGE LINES IN AKHTAR COLONY, MANZOOR COLONY, AZAM BASTI, CHANESAR GOTH AND MEHMOODABAD IN (DEFUNCT) UC-01 TO UC-05, PS-114, JAMSHED ZONE, IN PS-114, 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, JAMSHED TOWN

Copy to:-

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

MCA  
SPPRA INWARD BIARY  
No. 528/13  
Date: 03/01/2012  
By: [Signature]  
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, Jamshed 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/ Jamshed T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT REPAIRING, JOINING & TESTING OF SEWERAGE LINES IN 300' LAK COLONY, MANZAR COLONY, AZAM BASTI, CHANESAR GOBLAND NEHMUDAPAD IN DISTRICT/TALEUK OF TOLIC-05, PS-114, JAMSHED ZONE, IN PU-14, 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 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. SAR Enterprises
  
- 16) CONTRACT AWARD PRICE Rs.4,889,067/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. SAR Enterprises  
M/s. Iqbal & Sons  
M/s. J.N & Co
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a)  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b)  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c)  TWO STAGE BIDDING PROCEDURE X
  - d)  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9814/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Jan 9, Jan 27, 10-2012 (Mada Masr) dated 23, 10-2012, (Habitat) dated 27-10-2012 (Sada) The News dated 24-10-2012 (English) United Arab 24-10-2012 (United Arab Newspaper)	
-----	-------------------------------------	--	--

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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



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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

  
**ADMINISTRATOR**  
**JAMSHED TOWN**

**FOR OFFICE USE ONLY**

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

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

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

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

No. Admin/C.M.O/TMA/Jamshed/1-085-2012

Dated 01 - 01 - 2012

M/s. SAH Enterprises  
Karachi.

**WORK ORDER**

**SUBJECT:- REPAIRING, JOINTING & TESTING OF SEWERAGE LINES IN AKHTAR COLONY, MANZOOR COLONY, AZAM BASTI, CHANESAR GOTH AND MEHMOODABAD IN (DEFUNCT) UC-01 TO UC-05, PS-114, JAMSHED ZONE, IN PS-114, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.4,889,067/- (Rs. Four Million Eight Hundred Eighty Nine Thousand & Sixty Seven Only) as you have accepted the contractual responsibility.

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

1. Schedule Items (w/ carriage of 19.50% Allowance material)	Rs.2,984,867/-
2. Approved Items:	Rs.1,696,200/-
3. Offer Rate Items:	Rs.208,000/-

**TOTAL Rs.4,889,067/-**

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, JAMSHED TOWN**

Copy to:-

1. With compliments Honorable MPA Mr. ALA Rauf Siddiqui PS-114
2. The Administrator, K.M.C
3. Director General (Technical Services) K.M.C
4. Project Director (MNA's - MPA's PP) K.M.C
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Jamshed, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File.



CL 71

Stamp Value Rs. 14,700/-

# TOWN MUNICIPAL ADMINISTRATION

**Project:** REPAIRING, JOINTING & TESTING OF SEWERAGE LINES IN AKHTAR COLONY, MANZOOR COLONY, AZAM BASTI, CHANESAR GOTLI AND MEHMOODABAD IN (DEFUNCT) UC-01 TO UC-05, PS-114, JAMSHED ZONE, IN PS-114, KARACHI.

**Cost:** Rs. 48,89,067/-

**Completion Time:** 45 Days

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

This Agreement is made on this 31st day of December 2012, 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator/CMO, TMA, Jamshed Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s SAR Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assigns) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF ROADS UC PROVIDING & LAYING OF SEWERAGE LINES 18", 12" & 8" DIA RCC RUBBER RING SEWER IN DIFFERENT STREETS OF MANZOOR COLONY (DEFUNCT) UC-01, PS-114, JAMSHED ZONE, KARACHI, Rs. 48,89,067/- (Rupees: Forty Eight Lacs Eighty Nine Thousand & Sixty Seven 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 / Percentage of material	10.50% Above	Rs. 2,984,867/-
2	Approved Items		Rs. 1,690,200/-
3	Offer Rate Items		Rs. 208,000/-
<b>TOTAL</b>			<b>Rs. 4,889,067/-</b>

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. 6030575 dated 13-11-2012 from United Bank Ltd, Karachi 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. 5964146 dated 18-12-2012 / Book Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from \_\_\_\_\_ Branch, Karachi for an amount of Rs. 2,984,867/- Rupees Two Lacs Eighty Four Thousand Eight Hundred Sixty Seven only as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for the performance of the contract.

**ADMINISTRATOR JAMSHED TOWN** 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 assigns to pay to the TMA / KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach any condition of the contract without prejudice to the right of TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

*[Signature]*

STAMP  
14/12/2012





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

- I. Notice inviting tenders
- II. Tender documents marked 1/8 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. 394600 date 10/11/2012 amount to Rs. 1000000/-
  - 2. Pay Order / Bank Guarantee No.        date        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 22<sup>nd</sup> day of December 2012.



TOWN MUNICIPAL ADMINISTRATION

*M. J. Singh*  
ADMINISTRATOR  
JAMSHED TOWN

*R. K. Sharma*  
CONTRACTOR  
M/S. S. S. Enterprises  
Govt. Contractor

WITNESSES:-

1. *Zaraf Khan*

2. *D. J. Singh*

*S. K. Mishra*

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



MPA. MR. M.A. ABDUL RAUF SIDDIQUI (PS-114)

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

**VOLUME-II: BILL OF QUANTITIES**

**(SINGLE STAGE ONE ENVELOPE METHOD)**

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

REPAIRING, JOINTING & TESTING OF SEWERAGE LINES IN AKHTAR COLONY,  
MANZOOR COLONY, AZAM BASTI, CHANESAR GOTH AND MEMOODABAD IN  
(DEFUNCT) UC-01 TO UC-05, JAMSHED ZONE, IN PS-114 KARACHI

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

**NOTE:**

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

Town Officer (IS)  
TMA Jamshed Town  
Jamshed Town Karachi

Issue to M/s. SAR Enterprises. P.O. No. 7088269  
Dated: 08-11-2012  
Bank: Habib Bank Limited.

Signature & Stamp of Issuing Authority

ACCOUNTANT  
Infrastructure  
Jamshed Town Karachi



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

HONOURABLE MPA MR. M.A. RAUF SIDDIQUI (PS-114)

**NAME OF WORK: REPAIRING, JOINTING & TESTING OF SEWERAGE LINES IN AKHTAR COLONY, MANZOOR COLONY, AZAM BASTI, CHANESAR GOTH AND MEMOODABAD IN (DEFUNCT) UC-01 TO UC-05, JAMSHED ZONE, IN PS-114 KARACHI**

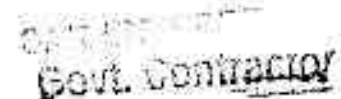
Tender Reference No. 001105/Adm/C.M.O/TMA/Jamsed.T/MPA

**(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 in all kind of soil of medium i/c 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	75000.00	2250.50	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	NoCh	168795.00
2-a	Excavation for pipe line in trenches & pits in hard rock by hammering and chiselling i/c 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 (5'-6' depth)	33000.00	13120.25	Rupees Thirteen Thousand One Hundred Twenty & Paise Twenty Five Only	NoCh	432968.00
b	Excavation for pipe line in trenches & pits in hard rock by hammering and chiselling i/c 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 (8'-11' depth)	9000.00	13394.25	Rupees Thirteen Thousand Three Hundred Eighty Four & Paise Twenty Five Only	%Ch	120458.00
c	Excavation for pipe line in trenches & pits in hard rock by hammering and chiselling i/c 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 (11'-14' depth)	9000.00	13548.25	Rupees Thirteen Thousand Six Hundred Forty Eight & Paise Twenty Five Only	%Ch	122834.00
3	Providing RCC Pipe of ASTM C-76-02 TIC 76-70 class-II wall B and laying in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure					
	12" Dia Pipe	1500.00	155.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	P.Rh	232,725.00
	15" Dia Pipe	1200.00	195.85	Rupees One Hundred Ninety Five & Paise Eighty Five Only	P.Rh	235,020.00
	18" Dia Pipe	1000.00	244	Rupees Two Hundred Forty Four Only	P.Rh	244,000.00
	24" Dia Pipe	400.00	402.35	Rupees Four Hundred Two & Paise Thirty Five Only	P.Rh	160,940.00
	30" Dia Pipe	200.00	677.1	Rupees Six Hundred Seventy Seven & Paise Ten Only	P.Rh	135,420.00

Continued Page # 2

  
Signature & Stamp Contractor

  
Govt. Contractor



**NAME OF WORK: REPAIRING, JOINTING & TESTING OF SEWERAGE LINES IN AKHTAR COLONY, MANZOOR COLONY, AZAM BASTI, CHANESAR GOTH AND MEMOODABAD IN (DEFUNCT) UC-01 TO UC-05, JAMSHED ZONE, N PS-114 KARACHI**

From Page # 1

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
4	Refilling the excavated stuff in trenches 5' thick layer including watering ramming to full compaction etc. complete	16253.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	% Ch	75544.00
5	Full hire charges of the pumping set per day inclusive of wage of driver and assistant, fuel or electric energy plate form required for placing pump etc. at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench	20.00	750.00	Rupees Seven Hundred Fifty Only	P Day	15000.00
6	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 8" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:2 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average load of 20 Km per trip from casting yard to town offices, maximum of 25 slabs per trip will be transported	123.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	144245.00
7	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 3/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles					
	21" Dia.	115.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	41370.00
	24" Dia.	20.00	418.80	Rupees Four Hundred Eighteen & Paise Eighty Only	Each	8376.00
8	Cartage of 100 CFT / 5 tons of all material i/c aggregate, spaw, coal, lime, sukhi etc. B G Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos banks, 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)	60440.00	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	360102.00
<b>Total Amount of Schedule Items</b>						<b>2497797.00</b>

Continued Page # 3

  
 Signature & Stamp Contractor  
**SAR ENTERPRISES**  
 Civil Contractor

NAME OF WORK: REPAIRING, JOINTING & TESTING OF SEWERAGE LINES IN AKHTAR COLONY, MANZOOR COLONY, AZAM BASTI, CHANESAR GOTH AND MEMOODABAD IN (DEFUNCT) UC-01 TO UC-05, JAMSHED ZONE, INPS-114 KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Ward	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 (to the cost of M.S.Bars reinforced both way & two bands of 5" deep in CC 1:2:4 situ walls 50% screened graded bari (to benching & channels) 1/2" thick cement plaster 1:3 on at 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.	133	9000.00	Rupees Nine Thousand Only	Each	1197000.00
10	P.L. Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and type cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-150 method D using approved minerals means of (to watering with all land and fill complete as per specification as directed by the Engineer Incharge.	20800.00	24.00	Rupees Twenty Four Only	P.CH	499200.00
Total Amount of Approved Items						1696200.00

Continued Page # "4"

  
 Signature & Stamp Contractor  
 Govt. Contractor

**NAME OF WORK: REPAIRING, JOINTING & TESTING OF SEWERAGE LINES IN AKHTAR COLONY, MANZDOR COLONY, AZAM BASTI, CHANESAR GOTH AND MEMOODABAD IN (DEFUNCT) UC-01 TO UC-05, JAMSHED ZONE, IN PS-114 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
11	Providing RCC Pipe of ASTM C-76-62 1/2 75-70 class-II wall B and fixing in trench w/c cutting, lining and joining with rubber ring w/c tested with water to satisfied pressure B" Dia	1600.00	130/-	One Hundred Thirty	P.Rt	208000/-
Total Amount of Offer Items						208000/-

Continued Page # 5

*(Signature)*  
 Signature & Stamp Contractor



**NAME OF WORK: REPAIRING, JOINTING & TESTING OF SEWERAGE LINES IN AKHTAR COLONY, MANZOOR COLONY, AZAM BASTI, CHANESAR GOTH AND MEMOODABAD IN (DEFUNCT) UC-01 TO UC-05, JAMSHED ZONE, IN PS-114 KARACHI**

From Page # 4

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 4.900 Million

I / We hereby quoted as follows

	In Figures	In Words
1 PART-A (Item Based on SIR) amounting Rs. 2,497,797/- Plus 19.50 % Above / Below of the SIR inc Cost of Carriage Material	Rs. 29,24,067	Twenty Nine Lacs Eighty Four Thousand Eight Hundred Sixty Seven
2 PART-B (Item Based on A/R) amounting Rs. 1,696,200/- Plus 10% Above / Below the A/R	Rs. 16,96,200	Sixteen Lacs Ninety Six Thousand Two Hundred
3 PART-C (Item Based on O/R)	Rs. 2,08,000	Two Lacs Eight Thousand
<b>GRAND TOTAL (A+B+C)</b>	<b>Rs. 48,89,067</b>	<b>Forty Eight Lacs Eighty Nine Thousand &amp; Sixty Seven only</b>

The total amount is Rs. 48,89,067 (In Figure) Forty Eight Lacs Eighty Nine Thousand & Sixty Seven only (In Word)

48,89,067 (In Figure) Forty Eight Lacs Eighty Nine Thousand & Sixty Seven only (In Word)

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

I / We have attached a Bid Security amounting to Rs. 1,00,000/- as per M/T in shape of pay order bearing No. 6030575 dated


13-11-12 issued from U.B.L. (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](http://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 JOD by:  
  
Deputy Town Officer (B&R) Jamshed Town Karachi

**SAR ENTERPRISES**

General Contractor

Address: Abdullah Khan  
North nazimabad nussoat bhutto colony Karachi. No B-614

  
Deputy Town Officer (B&R) Jamshed Town Karachi

  
ACCOUNTANT Infrastructure Jamshed Town Karachi

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

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

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

No. Admin/C.M.O/TMA/Jamshed.T/ 469 /2013

Dated: 03 . 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, JOINTING & TESTING OF WATER SUPPLY LINES IN AKHTAR COLONY,  
MANZOOR COLONY, AZAM BASTI, CHANEŠAR GOTH AND MEHMOODABAD IN (DEFUNCT)  
UC-01 TO UC-05, IN PS-114, JAMSHED ZONE, 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, JAMSHED TOWN**

Copy to:-

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

MCA  
SPPKA INWAZAN JAMSHED  
Date: 03/01/2013  
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, Jamshed 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/ Jamshed T.M.P.A.
- 5). BRIEF DESCRIPTION OF CONTRACT REPLACEMENT, JOINTING & TESTING OF WATER SUPPLY LINES IN AKHTAR COLONY, MANZOR COLONY, AZAM BASTI, CHANESAR, GOTH ANGI, MEHMOODABAD IN DEFENCE/DC-01 TO DC-06, IN PS-11, JAMSHED ZONE, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 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. Fasahat & Co
- 16). CONTRACT AWARD PRICE Rs.9,789,611/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Fasahat & Co  
M/s. J.K & Co  
M/s. J.N & Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS



19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG  
 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
 Yes  No

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

Yes	<input checked="" type="checkbox"/> 9814/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Local dated 24-03-2012 (1) only Express dated 23-03-2012 (1) and (2) (1) only 24-03-2012 (1) only The News dated 24-03-2012 (1) only 24-03-2012 (1) only (Local and Other Newspapers)
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22). NATURE OF CONTRACT  

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?  

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

*Muhammad*  
**ADMINISTRATOR**  
**JAMSHED TOWN**

<b>FOR OFFICE USE ONLY</b>
----------------------------

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

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

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

No. Admin/C.M.O./TMA/Jamshed.T/089/2013

Dated 01/01/2013

M/s. Farahat & Co  
Karachi.

## WORK ORDER

**SUBJECT:-** REPLACEMENT, JOINTING & TESTING OF WATER SUPPLY LINES IN AKHTAR COLONY, MANZOOR COLONY, AZAM BASTI, CHANESAR GOTH AND MEHMOODABAD IN (DEFUNCT) UC-01 TO UC-05, IN PS-114, JAMSHED ZONE, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,789,611/- (Rs. Nine Million Seven Hundred Eighty Nine Thousand Six Hundred & Eleven Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i.e. cartage of 19.15% Above material.	Rs.2,059,821/-
2. Approved Items:	Rs.7,684,825/-
3. Offer Rate Items:	Rs.44,965/-

**TOTAL** Rs.9,789,611/-

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, JAMSHED TOWN

Copy to:-

1. With compliments Honorable MPA Mr. M.A. Rauf Siddiqui PS-114
2. The Administrator, K.M.C
3. Director General (Technical Services) K.M.C
4. Project Director (MNA's - MPA's) PP/K.M.C
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Jamshed, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



CL 169

Stamp Value Rs. 29,400/-

# TOWN MUNICIPAL ADMINISTRATION

REPLACEMENT, JOINTING & TESTING OF WATER SUPPLY LINES IN AKHTAR COLONY, MANZOOR COLONY, AZAM BASTI, CHANESAR GOTH AND MEHMOODABAD IN (DEFUNCT) UC-01 TO UC-05, IN PS-114, JAMSHED ZONE, KARACHI.

Rs. 97,89,611/-

Completion Time: 60 Days

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

This Agreement is made on this 31<sup>st</sup> day of December 2012

at Karachi between the Karachi Metropolitan Corporation through its Administrator TMA, Jamshed Town hereinafter called the "KMC" (which expression shall mean and include his successors on the One Part and M/s Fasahat & Co 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 REPLACEMENT, JOINTING & TESTING OF WATER SUPPLY LINES IN AKHTAR COLONY, MANZOOR COLONY, AZAM BASTI, CHANESAR GOTH AND MEHMOODABAD IN (DEFUNCT) UC-01 TO UC-05, IN PS-114, JAMSHED ZONE, KARACHI at a cost of Rs. 97,89,611/- (Rupees: Ninety Seven Lacs Eighty Nine Thousand Six 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 (contingent material)	9.18% Above	Rs. 2,059,871/-
2	Approved Items		Rs. 7,684,825/-
3	Offer Rate Items		Rs. 44,965/-
<b>TOTAL</b>			<b>Rs. 9,789,611/-</b>

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. 2486801 dated 06-11-2012 from Askari Bank Karachi 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. 2487532 dated 21-12-12 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from \_\_\_\_\_ Bank Askari Bank Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five Lacs only) as Performance Security, equal to 5% of the contract value, in place of 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 Bid 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  
JAMSHED TOWN**

Proprietor

STAMP OFFICE

**MAR 01 18/12/12**



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

- I. Notice inviting tenders
- II. Tender documents marked 106 and dated 15-11-2012 including terms and conditions, BBO, specifications and drawings
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and stamped by the Contractor
- IV. Performance Guarantee as follows (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidder)
  1. The order / bank guarantee for 20% BBO and 10% of the contract value
  2. The order / bank guarantee for \_\_\_\_\_ and \_\_\_\_\_ amount to be \_\_\_\_\_
- 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 thereon 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 11th day of November 2012.

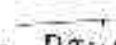

### TOWN MUNICIPAL ADMINISTRATION

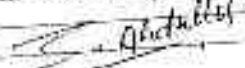
  
ADMINISTRATOR  
JAMSHED TOWN

  
FASAHAT & Co.  
Proprietor  
CONTRACTOR

WITNESSES:-

1.   
2. 

1.   
2. 





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



MPA. MR. M.A. ABDUL RAUF SIDDIQUI (PS-114)

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

**VOLUME-II: BILL OF QUANTITIES**

**(SINGLE STAGE ONE ENVELOPE METHOD)**

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

REPAIRING, JOINTING & TESTING OF WATER SUPPLY LINES IN AKHTAR COLONY,  
MANZOOR COLONY, AZAM BASTI, CHANESAR GOTH AND MEMOODABAD IN  
(DEFUNCT) UC-01 TO UC-05, JAMSHED ZONE, IN PS-114 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 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](http://www.karachicity.gov.pk)

TOWN OFFICER (IS)  
TMA Jamshed Town  
(Defunct Town Karachi)

Issue to M/s. Fasahat & Co  
\_\_\_\_\_  
\_\_\_\_\_

P.O. No. 2486803  
Dated: 30-10-2012  
Bank: Askari Bank Limited

Signature & Stamp of Issuing Authority

**ACCOUNTANT**  
Infrastructure  
Jamshed Town Karachi



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

HONOURABLE MPA MR. M.A. RAUF SIDDIQUI (PS-114)

**NAME OF WORK: REPAIRING, JOINTING & TESTING OF WATER SUPPLY LINES IN AKHTAR COLONY, MANZDOR COLONY, AZAM BASTI, CHANESAR GOTH AND MEMOODABAD IN (DEFUNCT) UC-01 TO UC-05, JAMSHED ZONE, IN PS-114 KARACHI**

Tender Reference No. 001/06/Adm/C.M.O/TMA/Jamsed.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 maximum 10' trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing, holes & disposals of surplus earth within one chain as directed by Engineer incharge	192800.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	%CB	433915.68
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 in the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench	30.00	750.00	Rupees Seven Hundred Fifty Only	P Day	22500.00
3	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete	192800.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%CB	258930.40
4	Dismantling and Removing Road Metalling	25200.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	%CB	73180.80
5	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	18900.00	1591.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	%CB	301870.80
6	Dismantling of Cement Concrete Block Masonry etc complete	4552.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	%CB	24785.75
7	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spave, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos bricks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	48652.00	555.50	Rupees Five Hundred Ninety Five & Paise Eighty Only	%CB	269800.74
B	Providing and Fixing C.I. slide Valve heavy pattern (Test Pressure 21.0 Kg/cm <sup>2</sup> cm or 200 to 750 mm) (Imported)					
	3" Dia	4.00	850.00	Rupees Eight Hundred Fifty Only	Each	3400.00
	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
	8" Dia	4.00	2700.00	Rupees Two Thousand Seven Hundred Only	Each	10800.00
	10" Dia	4.00	6000.00	Rupees Six Thousand Only	Each	24000.00
	12" Dia	4.00	17500.00	Rupees Seventeen Thousand Five Hundred Only	Each	70000.00

Continued Page # 2

Signature & Stamp Contractor  
**FASAHAT & Co.**

Proprietor

NAME OF WORK: REPAIRING, JOINTING & TESTING OF WATER SUPPLY LINES IN AKHTAR COLONY, MANZOOR COLONY, AZAM BASTI, CHANESAR GOTH AND MEMOODABAD IN (DEFUNCT) UC-01 TO UC-05, JAMSHED ZONE, IN PS-114 KARACHI

From Page # 1

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	Providing Chamber 2-1/2'x2-1/2' (750x750 mm) inside dimension 4-02" (1372 mm) deep as per approved design for sluice valve 3" to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (wt = 1 Cwt 3 qtr) faced in RCC 1:2:4 (102 mm) thick (with 5 lbs steel per Cwt) 8" (200 mm) thick brick masonry walls set in 1:3 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 i/c providing and fixing MIS foot rest at every one foot beyond 2-1/2" ft depth curing excavation back filling and disposal of surplus earth etc complete	30.00	6785.20	Rupees Six Thousand Seven Hundred Sixty Nine Only	Each	203075.60
Total Amount of Schedule Items						1728328.17

Continued Page # 3

CASARAT &amp; Co.

Proprietor  
Signature & Stamp Contractor

**NAME OF WORK: REPAIRING, JOINTING & TESTING OF WATER SUPPLY LINES IN AKHTAR COLONY, MANZOOR COLONY, AZAM BASTI, CHANESAR GOTH AND MEMOQDABAD IN (DEFUNCT) UC-01 TO UC-05, JAMSHED ZONE, IN PS-114 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 sorting of PE Pipe (PE-80) SDR - 13.6 PN - 10 conforming to ISO - 4427, DIN 5074 5075 PPS 3380, 1994, manufactured by API certified firms including the cost of fitting and specials with precaution in minor specify by manufacturer. No cost of lubricants complete in all respect. (approved by KW&SB)	3" Dia	3300.00	140.64	Rupees One Hundred Forty & Paise Sixty Four Only	Each	464112.00
		4" Dia	1600.00	208.04	Rupees Two Hundred Eight & Paise Four Only	Each	335276.00
		6" Dia	2400.00	437.51	Rupees Four Hundred Thirty Seven & Paise Fifty One Only	Each	1050024.00
		8" Dia	2000.00	582.79	Rupees Six Hundred Eighty Two & Paise Seventy Only	Each	1365400.00
		10" Dia	1400.00	1054.10	Rupees One Thousand Sixty Four & Paise Ten Only	Each	1469740.00
		12" Dia	1600.00	1669.05	Rupees One Thousand Six Hundred Eighty nine & Paise Five Only	Each	2702480.00
11	Providing, Fixing & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge Test (WX2-300)	3" Dia	4.00	643.83	Rupees Six Hundred Forty Three & Paise Eighty Three Only	Each	2575.00
		4" Dia	4.00	1122.13	Rupees One Thousand One Hundred Twenty Two & Paise Thirteen Only	Each	4489.00
		5" Dia	4.00	2599.74	Rupees Two Thousand Six Hundred Ninety Nine & Paise Seventy Four Only	Each	16799.00
		8" Dia	4.00	4591.26	Rupees Four Thousand Five Hundred Ninety One & Paise Twenty Six Only	Each	18365.00
		10" Dia	4.00	6974.79	Rupees Six Thousand Nine Hundred Seventy Four & Paise Seventy Nine Only	Each	27899.00
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	4.00	355.51	Rupees Three Hundred Fifty Five & Paise Fifty One Only	Each	1422.00
		4" Dia	4.00	583.81	Rupees Five Hundred Eighty Three & Paise Eighty One Only	Each	2335.00
		6" Dia	4.00	1166.93	Rupees One Thousand One Hundred Eighty Eight & Paise Eighty Three Only	Each	4755.00
		8" Dia	4.00	2509.75	Rupees Two Thousand Five Hundred Nine & Paise Seventy Five Only	Each	10039.00
		10" Dia	4.00	3559.7	Rupees Three Thousand Five Hundred Fifty Six & Paise Seventy Only	Each	14227.00
		12" Dia	4.00	4452	Rupees Four Thousand Four Hundred Fifty Two Only	Each	17608.00

Continued Page # "4"

FASANI &amp; Co.

Signature &amp; Stamp of Contractor



NAME OF WORK: REPAIRING, JOINTING & TESTING OF WATER SUPPLY LINES IN AKHTAR COLONY, MANZOOR COLONY, AZAM BASTI, CHANESAR GOTH AND MEMOODABAD IN (DEFUNCT) UC-01 TO UC-05, JAMSHED ZONE, IN PS-114 KARACHI

From Page # 3

## (PART-B: ITEM BASED ON APPROVED RATE)

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-In-charge (Reducer WX2-110)	3" Dia	4.00	283.75	Rupees Two Hundred Eighty Three & Paise Seventy Five Only	Each	1135.00
		4" Dia	4.00	507.17	Rupees Five Hundred Seven & Paise Seveleen Only	Each	2029.00
		5" Dia	4.00	913.23	Rupees Nine Hundred Thirteen & Paise Twenty Three Only	Each	3653.00
		8" Dia	4.00	1624.24	Rupees One Thousand Six Hundred Twenty Four & Paise Twenty Four Only	Each	6497.00
		10" Dia	4.00	3023.44	Rupees Three Thousand Twenty Three & Paise Forty Four Only	Each	12094.00
		12" Dia	4.00	3334.92	Rupees Three Thousand Three Hundred Thirty Four & Paise Ninety Two Only	Each	13340.00
14	Providing, Laying, Joining, Fixing Polyethylene pipe fittings (PE-90) SDR-17 (PN-8) etc Transportation Charges etc complete Elbow 90 Degree (WX2-200)	3" Dia	4.00	605.01	Rupees Six Hundred Five & Paise One Only	Each	2420.00
		4" Dia	4.00	1178.37	Rupees One Thousand One Hundred Seventy Eight & Paise Seven Only	Each	4712.00
		6" Dia	4.00	2240.84	Rupees Two Thousand Two Hundred Forty & Paise Eighty Four Only	Each	8963.00
		8" Dia	4.00	4483.96	Rupees Four Thousand Four Hundred Eighty Three & Paise Ninety Six Only	Each	17936.00
		10" Dia	4.00	7575.26	Rupees Seven Thousand Five Hundred Seventy Five & Paise Twenty Four Only	Each	30301.00
Total Amount of Approved Items						7684625.00	

Continued Page # 5

FASAHAT &amp; Co.

Proprietor

Signature &amp; Stamp Contractor

NAME OF WORK: REPAIRING, JOINTING & TESTING OF WATER SUPPLY LINES IN AKHTAR COLONY, MANZOOR COLONY, AZAM BASTI, CHANESAR GOTH AND MEMOODABAD IN (DEFUNCT) UC-01 TO UC-05, JAMSHED ZONE, IN PS-114 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 M.S. Band 45 Degree	3" Dia	4.00	215	Two Hundred Fifteen	Each	1260/-
		4" Dia	4.00	325	Three Hundred Twenty Five	Each	1300/-
		5" Dia	4.00	674	Six Hundred Seventy Four	Each	2,696/-
		6" Dia	4.00	699	Six Hundred Ninety Nine	Each	2,796/-
		10" Dia	4.00	795	Seven Hundred Ninety Five	Each	3,180/-
		12" Dia	4.00	1020	One Thousand Twenty	Each	4,080/-
16	Providing M.S. Band 90 Degree	3" Dia	4.00	290	Two Hundred Ninety	Each	1,160/-
		4" Dia	4.00	369	Three Hundred Sixty Nine	Each	1,396/-
		5" Dia	4.00	699	Six Hundred Ninety Nine	Each	2,796/-
		6" Dia	4.00	699	Six Hundred Ninety Nine	Each	3,596/-
		10" Dia	4.00	1095	One Thousand Ninety Five	Each	4,380/-
		12" Dia	4.00	1100	Eleven Hundred	Each	4,400/-
17	Making Connection with existing line	15.00	395	Three Hundred Ninety Five	Each	13,925/-	
Total Amount of Offer Items						44,965/-	

Continued Page # 6

SASARIAT &amp; Co.

Proprietor:

Signature &amp; Stamp Contractor

**NAME OF WORK: REPAIRING, JOINTING & TESTING OF WATER SUPPLY LINES IN AKHTAR COLONY, MANZOOR COLONY, AZAM BASTI, CHANESAR GOH AND MEMOODABAD IN (DEFUNCT) UC-01 TO UC-05, JAMSHED ZONE, IN PS-114 KARACHI**

**QUOTED BID (SUMMARY)**

From Page # 5

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. 1,728,328/- Plus 19.16% Above / Below of the S/R (i.e. Cost of Carriage Material)	Rs. 20,59,021/-	Twenty Lacs Fifty Nine Thousand Eight Hundred Twenty One only
2. PART-B (Item Based on A/R) amounting Rs. 7,684,825/- Plus % Above / Below the A/R	Rs. 76,84,825/-	Seventy Six Lacs Eighty Four Thousand Eight Hundred Twenty Five only
3. PART-C (Item Based on O/R)	Rs. 44,965/-	Forty Four Thousand Nine Hundred Sixty Five only
<b>GRAND TOTAL (A+B+C)</b>	Rs. 97,89,611/-	Ninety Seven Lacs Eighty Nine Thousand Six Hundred Eleven only

The total amount is Rs. 97,89,611/- (Rupees Ninety Seven Lacs Eighty Nine Thousand Six Hundred Eleven only.)

Which 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. 2,00,000/- as per NIT in shape of pay order bearing No. 248 6061 dated 01-11-17 issued from Asst. Secy. B&K.

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 KMC / (Defunct) CDGK WEB Site [www.karachicity.gov.pk](http://www.karachicity.gov.pk) and agreed to abide all of them and also provide all these documents with our signature as & when directed.

**For office use**  
Verified BOQ by:  
  
**Deputy Town Officer**  
**(B&K) Jamshed Town**  
Karachi.

**CASARIAT & CO.**  
Signature of the Contractor with Stamp  
Address: M/c Fatahul Ullah & Co.  
C-23, G-3, Block-136, T-14, Min. Building, East Chittagong - Dhal Karachi.

  
**Deputy Town Officer**  
**(B&K) Jamshed Town**  
Karachi.

  
**ACCOUNTANT**  
Infrastructure  
Jamshed Town Karachi

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



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

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

No.Admin/C.M.O/TMA/Jamshed.T/ 476 /2013

Dated: 03 - 01 - 2013

To:

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

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

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - PROVIDING & FIXING OF MAIN HOLE COVERS & RING SLAB IN AKHTAR COLONY, MANZOOR COLONY, AZAM BASTI, CHANESAR GOTH AND MEHMOODABAD IN (DEFUNCT) UC-01 TO UC-05, PS-114, JAMSHED ZONE, IN PS-114, 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, JAMSHED TOWN

Copy to:-

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

MCA  
SPPRA INWARD  
No. 3287  
Date: 03/01/2013  
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, Jamshed 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/ Jamshed T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT DESIGNING & FIXING OF MANGROVE CURBES & ROAD VESTIBLES IN MANGROVE ECOSYSTEM, KARACHI COASTAL AND MARINE DEVELOPMENT AUTHORITY, LOCAL GOVT. OF KARACHI, KARACHI  
P & D GOVERNMENT OF SINDH
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 1.960 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 2.000 Million
- 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 (Enclose a copy) (Attached)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Fasahat & Co
- 16) CONTRACT AWARD PRICE Rs. 1,951,119/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s. Fasahat & Co  
M/s. A.J Enterprises  
M/s. J.B International
- 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"/>	9814/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Local dated 21-10-2012 (1 total) Express dated 21-10-2012 (1 total) / Socar dated 21-10-2012 (5 total) / The News dated 24-10- 2012 (1 total) / Urmas dated 24-10-2012 (1 total) / Other Newspapers	
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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**

**FOR OFFICE USE ONLY JAMSHED TOWN**

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

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

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

No. Admin/C.M.O./TMA/Jamshed T/ 088/2013

Dated: 01/01/2013

M/s. Ersaht & Co  
Karachi.

## WORK ORDER

**SUBJECT: - PROVIDING & FIXING OF MAIN HOLE COVERS & RING SLAB IN AKHTAR COLONY, MANZOOR COLONY, AZAM BASTI, CHANESAR GOTH AND MEHMOODABAD IN (DEFUNCT) UC-01 TO UC-05, PS-114, JAMSHED ZONE, IN PS-114, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,951,119/- (Rs. One Million Nine Hundred Fifty One 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.e cartage of 19.40% Above material. Rs.1,951,119/-

**TOTAL** Rs.1,951,119/-

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, JAMSHED TOWN

Copy to:-

1. With compliments Honorable MPA Mr. MA Rauf Siddiqui PS-114
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Jamshed, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

CL 65

Stamp Value Rs. 5,000/-

# TOWN MUNICIPAL ADMINISTRATION

18

**Project:** PROVIDING & FIXING OF MAIN HOLE COVERS & RING SLAB IN AKHTAR COLONY, MANZOOR COLONY, AZAM BASTI, CHANESAR GOTHI AND MEHMOODABAD IN (DEFUNCT) UC-01 TO UC-05, PS-114, JAMSHED ZONE, IN PS-114, KARACHI.

**Cost:** Rs.19,51,119/-

**Completion Time:** 45 Days

**Penalty:** Rs.16,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 31st day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator CMO, TMA, Jamshed Town hereinafter called the "KMC" (which expression shall mean and include his successors) on the One Part and M/s Fasahat & 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 PROVIDING & FIXING OF MAIN HOLE COVERS & RING SLAB IN AKHTAR COLONY, MANZOOR COLONY, AZAM BASTI, CHANESAR GOTHI AND MEHMOODABAD IN (DEFUNCT) UC-01 TO UC-05, PS-114, JAMSHED ZONE, IN PS-114, KARACHI at a cost of Rs.19,51,119/- (Rupees: Nineteen Laes Fifty One Thousand One Hundred Nineteen Only Only) within a period of 45 Days and Penalty Per Day Rs.16,500/- (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 hereof charge of material: 19.40% Above Rs.19,51,119/-  
**TOTAL** Rs.19,51,119/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.40,000/- (Rupees: Forty Thousand Only) Vife Pay Order / Bank Guarantee No.02845168 dated 06-11-2012 from Standard Chartered Bank (Gulshan-e-Intel) Karachi 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. 2967597 dated 13-12-2012 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from \_\_\_\_\_ Bank Western Bank Limited, Branch, Karachi for an amount of Rs. 16,50,000/- Rupees One Lakh Fifty only as Performance Security, equal to

5% of the contract value, in place / addition of above referred Pay Order of \_\_\_\_\_ 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 security 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 in any condition of the contract.

*M.A.*  
**ADMINISTRATOR**  
**JAMSHED TOWN**

**FASAHAT & Co**  
 Proprietor

STAMP OFFICE, KARACHI  
 18/12/2012





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 12 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 for 25,50,000 (Rupees 25,50,000 only) issued by \_\_\_\_\_ dated \_\_\_\_\_ amounting to \_\_\_\_\_
  2. Pay Order / Bank Guarantee for \_\_\_\_\_ dated \_\_\_\_\_ amounting 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 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.

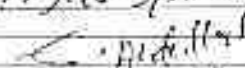
IN WITNESS WHEREOF the said parties have  their respective hands on this 7<sup>th</sup> day of November 2012.

**TOWN MUNICIPAL ADMINISTRATION**

  
**ADMINISTRATOR**  
JAMSHED TOWN.

  
**Proprietor**  
**CONTRACTOR**

WITNESSES:-  
1.   
2. Josephine R. Soms

2. Project System Comm  


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



①



MPA. MR. M.A. ABDUL RAUF SIDDIQUI (PS-114)

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

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

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

PROVIDING AND FIXING OF MAIN HOLE COVERS & RING SLAB IN AKHTAR COLONY,  
MANZOOR COLONY, AZAM BASTI, CHANESAR GOTH AND MEMOODABAD IN  
(DEFUNCT) UC-01 TO UC-05, JAMSHED ZONE, IN PS-114 KARACHI

Tentative (Estimated) Construction Cost: Rs. 1.960 Million  
Bid Security: - Rs. 40,000/-  
Tender Cost: - Rs. 3,000/-

**NOTE:**

- 1- This Document contains 02 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](http://www.karachicity.gov.pk)

Town Officer (IS)  
TMA Jamshed Town  
Jamshed Town Karachi

Issue to M/s: Fasahat & Co

P.O. No. 5188081

Dated: 30-10-2012

Bank: United Bank Limited

Signature & Stamp of Issuing Authority

ACCOUNTANT  
Infrastructure  
Jamshed Town Karachi

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

HONOURABLE MPA MR. M.A. RAUF SIDDIQUI (PS-114)

NAME OF WORK: PROVIDING AND FIXING OF MAIN HOLE COVERS & RING SLAB IN AKHTAR COLONY, MANZOOR COLONY, AZAM BASTI, CHANESAR GOTH AND MEMOODABAD IN (DEFUNCT) UC-01 TO UC-05, JAMSHED ZONE IN PS-114 KARACHI

Tender Reference No. 001(07)/Admin/C.M.O/TMA/Jamsed.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	Manufacturing and Supplying RCC 21" Dia (inside) and 26" Dia outside 7.5' width and 6" thick w/c steel bars two concrete ring with 3/8" E-Nas 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, ammonium of 25 slabs per trip will be transported.	1100.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	1193605.00
2	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 31" 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 w/c curing stacking and transportation with in ten miles					
	21" Dia.	752.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	261423.00
	24" Dia.	429.00	416.80	Rupees Four Hundred Eighteen & Paise Eighty Only	Each	179665.00
Total Amount of Schedule Items						1634103.00

Continued Page # 2

SASANI & Co.  
Proprietor:

Signature & Stamp Contractor



NAME OF WORK: PROVIDING AND FIXING OF MAIN HOLE COVERS & RING SLAB IN AKHTAR COLONY, MANZOOR COLONY, AZAM EASTI, CHANESAR GOTH AND MEMOODABAD IN (DEFUNCT) UC-01 TO UC-05, JAMSHED ZONE, IN PS-114 KARACHI

From Page # 1

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 1,950 Million

I/We hereby quoted as follows:

	In Figures	In Words
1. PART A Item Based on SIRI amounting Rs. 1,634,103 Plus Material 19.40 % Above / Below of the SIRI i.e. Cost of Carriage	Rs. 19,51,119/-	Nineteen Lacs Fifty One Thousand One Hundred and Ninety
<b>GRAND TOTAL (A)</b>	Rs. 19,51,119/-	Nineteen Lacs Fifty One Thousand One Hundred and Ninety

The total amount is Rs. 19,51,119/- (In Figures) Nineteen Lacs Fifty One Thousand One Hundred and Ninety (In Words)

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

I/We have attached a Bid Security amounting to Rs. 40,000 as per NIT in shape of pay order bearing No. 02845168 dated 6/11/12 issued from Standard Chartered Bank Ltd (Bank) Gulshan-e-Iqbal Karachi

Time Limit: 45 Calendar Days  
 Validity: 90 - 30 Days as per SPP Rules 2010  
 Penalty Per Day: Rs. 15,500/- 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](http://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]*

**Deputy Town Officer**  
 (B&I)  
 Jamshed Town Karachi

**FASAHAT & CO.**

Signature of the Contractor: *[Signature]*

Address: M/S Fasahat & Co  
C-13, S.F. 17/32 Block-12/6, Town Plaza, Minar  
Main Way, South-East Zone-e-Iqbal, Karachi

*[Signature]*

**ACCOUNTANT**  
 Infrastructure  
 Jamshed Town Karachi

*[Signature]*

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

*[Signature]*

**Deputy Town Officer**  
 (B&I)  
 Jamshed Town 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, Jamshed 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/ Jamshed /MPA
- 5) BRIEF DESCRIPTION OF CONTRACT PROVIDING AND FIXING OF STREET LIGHT IN DIFFERENT STREETS /ROADS IN UC-01 TULIC-05 PS-11A JAMSHED ZONE, KARACHI.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 2.940 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 3.000 Million
- 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. Fasahat & Co
- 16) CONTRACT AWARD PRICE Rs.2,930,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s. Fasahat & Co  
M/s. J.B International  
M/s. A.J 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"/>
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21) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 9814/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> <small>Local dated 23-09-2012 (Dunya) Express dated 23-09-2012 (Dunya) dated 24-10-2012 (English) (Urdu dated 24-10-2012) (Lahur and Other Newspapers)</small>
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Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR**  
**JAMSHED TOWN**

**FOR OFFICE USE ONLY**

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

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

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

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

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

Dated: 01 - 01 - 2013

M/s. Fasihah & Co  
Karachi.

## WORK ORDER

**SUBJECT:- PROVIDING AND FIXING OF STREET LIGHT IN DIFFERENT STREETS /  
ROADS IN UC-01 TO UC-05, PS-114, JAMSHED ZONE, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.2,930,000/- (Rs. Two Million Nine Hundred & Thirty Thousand Only) as you have accepted the contractual responsibility.

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

1. Offer Rate Items:-	Rs.2,930,000/-
<b>TOTAL</b>	<b>Rs.2,930,000/-</b>

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, JAMSHED TOWN

Copy to:-

1. With compliments Honorable MPA Mr. M.A.Rauf Siddiqui PS-114
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Jamshed, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



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Stamp Value Rs. 1,000/- 18

# TOWN MUNICIPAL ADMINISTRATION

Project: PROVIDING AND FIXING OF STREET LIGHT IN DIFFERENT STREETS / ROADS IN UC-01 TO UC-05, PS-114, JAMSHED ZONE, KARACHI.

Cost: Rs.29,30,000/-

Completion Time: 45 Days

Penalty: Rs.24,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 31st day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator / CMD, TMA, Jamsheed Town hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and Mr Fakhirat & 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 PROVIDING AND FIXING OF STREET LIGHT IN DIFFERENT STREETS / ROADS IN UC-01 TO UC-05, PS-114, JAMSHED ZONE, KARACHI at a cost of Rs.29,30,000/- (Rupees: Twenty Nine Lacs & Thirty Thousand 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	Other Rate Item	Rs. 29,30,000/-
TOTAL		Rs. 29,30,000/-

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. 2486872 dated 06-11-2012 from Askari Bank (Gulshan-e-Inbal Karachi) 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. 2487544 dated 31-12-2012 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from \_\_\_\_\_ Bank Askari Bank Gulshan Branch Branch, Karachi for an amount of Rs. 1,50,000/- Rupees one Lakh Fifty Thousand Only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

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

*Muhammad*  
ADMINISTRATOR  
JAMSHED TOWN

FAKHARAT & Co.  
Proprietor

ASSISTANT COMMISSIONER STAMP  
STAG OFFICE CITY COUNCIL  
KARACHI  
18/12/12



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidder)
  1. Pay Order / Bank Guarantee No. 2427544 dated 12-11-2012 issued to By ASCC/1
  2. Pay Order / Bank Guarantee No.        dated        issued to By
- V. All correspondence in respect of the contract and the work along with 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 17<sup>th</sup> day of November 2012.



**TOWN MUNICIPAL ADMINISTRATION**

*[Signature]*  
**ADMINISTRATOR**  
JAMSHED TOWN

*[Signature]*  
**YASAHAT & Co.**  
CONTRACTOR

**WITNESSES:-**  
1. *[Signature]*  
Zameer Khan P.S. Sani  
2. *[Signature]*  
Project System Com.



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



MPA. MR. M.A. ABDUL RAUF SIDDIQUI (PS-114)

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

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

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

PROVIDING AND FIXING OF STREET LIGHTS IN DIFFERENT STREETS / ROADS IN

[REDACTED] UC-01 TO UC-05, PS-114, JAMSHED ZONE, KARACHI

- Tentative (Estimated) Construction Cost: Rs. 2.940 Million
- Bid Security: - Rs. 60,000/-
- Tender Cost: - Rs. 3,000/-

**NOTE:**

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

  
TMA, Jamshed Town  
Jamshed Town Karachi

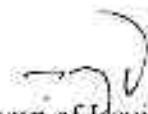
Issue to M/s. Fasahat & Co.

P.O No. 5188080

Dated: 30-10-2012

Bank: United Bank Limited

Signature & Stamp of Issuing Authority

  
**ACCOUNTANT**  
Jamshed Town Karachi



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

**HONOURABLE MPA MR. M.A. RAUF SIDDIQUI (PS-114)**

**NAME OF WORK: PROVIDING AND FIXING OF STREET LIGHTS IN DIFFERENT STREETS / ROADS IN [REDACTED]  
[REDACTED] UC-01 TO UC-05, PS-114, JAMSHED ZONE, KARACHI**

Tender Reference No: D01(09)/Admin/C.M.O/TMA/Jamsed.T/MPA

**(PART-A: ITEM BASED ON OFFER RATE ELECTRICAL) (Based on 2004)**

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation and Backfilling as per following a) Hard / Soft Rock	1500.00	17.00	Seventeen only	P.CM	25,500/-
2	Providing and Laying (Main or Sub Main) PVC/ PVC insulated single core copper conductor (AGE / Pioneer / Pakistan Cable Ltd / Universal make of size 2.5 mm for light connection at the height of 31/40 ft.	905.00	90.00	Ninety only	P.Mtr	81,450/-
3	Providing and Laying (Main or Sub Main) PVC/ PVC insulated four core copper conductor (AGE / Pioneer / Pakistan Cable Ltd / Universal make of size 10 mm for light connection at the height of 31/40 ft.	250.00	240	Two Hundred forty	P.Mtr	60,000/-
4	Providing and Laying (Main or Sub Main) PVC/ PVC insulated four core copper conductor (AGE / Pioneer / Pakistan Cable Ltd / Universal make of size 10 mm for light connection at the height of 31/40 ft.	150.00	900	Nine Hundred only	P.Mtr	1,35,000/-
5	Construction of RCC Foundation as per following specification and for instruction for medium height pole upto 40ft Excavation of hard / rock / soft soil 3x3x5 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 1.5' x 1.5' x 1/4" 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	2.00	14,500	Fourteen thousand five Hundred.	Each	29,000/-

Continued Page # 2

FASAHAT & Co.

Proprietor

Signature & Stamp Contractor

NAME OF WORK: PROVIDING AND FIXING OF STREET LIGHTS IN DIFFERENT STREETS / ROADS IN [REDACTED] UC-01 TO UC-05, PS-114, JAMSHED ZONE, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
5	Providing and Laying of MS Tubular Pole as per following specification and components to be fixed on concrete foundation 8 meter (8" Dia) x 3 Meter (5" Dia) x 3 Meter (4" Dia) = 12 meter long. Wall Thick 8 SWG Base Plate 1.5"x1.5"x1" Stiffeners 5.5"x1/2" Hole 4 Nos. 3/4" with nuts. Making window in the pole required size with LN Key provision Two Coats ad Red oxide as rust preventive  Two Coats ICJ Oil paint with matt finish coating and posted number on the pole. As per instruction of Engineer Incharge	2.00	41,000	Forty one thousand	Each	82,000/-
7	Providing and Fixing of Velocity Light fitting complete with 250 watt (SON) Lamp Ballast, Ignitor, Capacitor and Internal wiring  (Philips / Oslo / Cipsal) IP 65 Classification Make and Model Philips Oslo Cipsal	43.00	23,500	Twenty three thousand five hundred	Each	10,10,500/-
8	Providing and Fixing of Velocity light fitting complete with 400 watt (SON) Lamp, Ballast, Ignitor, Capacitor and Internal wiring  (Philips / Oslo / Cipsal) IP 65 Classification Make and Model Philips Oslo	24.00	27,000	Twenty seven thousand	Each	6,48,000/-
9	MPIF Angle Iron bracket accommodation 4 to 6 No Flood Lights 450 Watts at the height as per site requirement and as per instruction of Engineer Incharge	2.00	45,000	Forty five thousand	Each	9,000/-
10	Providing and Laying (Main or Sub Main) PVC/ PVC insulated single core copper conductor (AGE / Pioneer / Pakistan Cable Ltd) / Universal make of size 1.5 mm for light connection at the height of 31/40 ft.	700.00	60,000	Sixty only	P.Mtr	42,000/-
11	MPIF G.I Single arm bracket canopy type of the height as per site requirement and as per following specification of each arm  G.I Pipe 2" Dia 10 SWG Nut & Bolts Length of bracket upto 5ft Sample approved by Engineer Incharge	53.00	1450	Fourteen hundred fifty only.	Each	76,850/-

Continued Page # 3

SASANI & CO.  
Proprietor:  
Signature & Stamp Contractor

NAME OF WORK: PROVIDING AND FIXING OF STREET LIGHTS IN DIFFERENT STREETS / ROADS IN [REDACTED] IN (DEBUNGT) UC-01 TO UC-05, PS-114, JAMSHED ZONE, RAJKHURDI

From Page # 2

S.No.	Description of Item	Dty.	Rate in Figure	Rate in Word	Unit	Amount
12	MRF G.I Single arm bracket of the height as per site requirement and as per following specification of each arm G.I Pipe 2" Dia 10 SWG Nut & Bolts Length of bracket upto 5ft Sample approved by Engineer incharge		50.00	Two thousand only	Each	1,00,000/-
13	Providing and Fixing of Velocity Type light fitting complete (Philips) with 150 Watt (SON) Lamp, Ballast etc. complete in all respect as required and internal wiring		55.00	Eleven thousand Nine hundred only	Each	6,30,700/-
Total Amount of Offer Items:						29,30,000/-

Continued Page # 4

FASAFAT & Co.

Signature & Stamp of Contractor



**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 Diff) Electrical	RS. 29,30,000	Twenty nine Lac thirty thousand
<b>GRAND TOTAL (A)</b>		RS. 29,30,000	Twenty nine Lac thirty thousand

The total amount is Rs. 29,30,000 (In Figure) = (Rupees Twenty nine Lac thirty thousand) (In Word)

(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. 50,000/- as per MIT in shape of pay order bearing No. 2486072 dated 06-11-20 issued from Asif Bank (Cashless - 1944) (Bank)


Time Limit: 45 Calendar Days

Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 24,500/- 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) CDCK WEB Site [www.karachicity.gov.pk](http://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:  
  
 Deputy Town Officer (B&R) Jamshed Town Karachi

**FASANI & Co.**

Signature of the Contractor:  Stamp

Address: M/s Fasani & Co.

C/O S.P. 7/28, Block-19/6, Topra Plaza Main, Jamshed Town, (Cashless - 1944), Karachi.

  
 Deputy Town Officer (B&R) Jamshed Town Karachi

**ACCOUNTANT**  
 Infrastructure  
 Jamshed Town Karachi

  
**TOWN ENGINEER**  
 (Inf. & Ser.)  
 Jamshed Town Karachi

ALTERNATIVE  
 DEPUTY TOWN ENGINEER  
 JAMSHED TOWN KARACHI

13-0330

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

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

No. Admin/C.M.O/TMA/Jamshed.T/472 /2013

Dated: 02 - 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 & CC FLOORING AT (DEFUNCT) UC-06, P.E.C.H.S, BLOCK-II, DMC EAST ZONE, 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, JAMSHED TOWN

Copy to:-

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

MCR  
SPPKAWISU JAMT  
No. 5287  
Date: 02/01/2013  
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, Jamshed 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/ Jamshed, T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ROAD & CE FLOORING AT (DEFUNCT) UC-08, P.E.C.H.S. BLOCK-II, DMG EAST ZONE, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 19.600 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 20.000 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08 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 Project System Concern
- 16) CONTRACT AWARD PRICE Rs. 19,589,536/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Project System Concern  
M/s. Al-Habib Engineering & Contractor  
M/s. Saleem & 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"/>	9814/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	nama dated 23-10-2012 (1 copy) Express dated 23-10-2012 2 (Lahore) dated 23-10-2012 (8 copies) The News dated 24-10- 2012 (English) Urdu dated 24-10-2012 1 (Daily and Other Newspapers)	
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR**  
**JAMSHED TOWN**

**FOR OFFICE USE ONLY**

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

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



(INTEGRITY PACT)

BL-1  
Appendix-L to Bid

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

Contract No.: 001 (09) Admin/C.M.O/TMA/ Jamshed.T/MPA

Dated: 15-11-2012

Contract value: Rs 19,589,536/- Contract Title: CONSTRUCTION OF ROAD & LC FLOORING AT (DEFUNCT) UC-05, P.E.C.H.S.  
BLOCK-II, DMC EAST ZONE, KARACHI.

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

Without limiting the generality of the foregoing, M/s. **Project System Concern** 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. **Project System Concern** 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. **Project System Concern** 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. **Project System Concern** 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. **Project System Concern** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from TMA.

Contractor

Signature:

(Seal)

Town Municipal Administration:

Signature:

(Seal)  
**ADMINISTRATOR  
JAMSHED TOWN**



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

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

No. Admin/C.M.O/TMA/Jamshed.T/090/2018

Dated: 01-01-2018

M/s. Project System Concern  
Karachi.

## WORK ORDER

**SUBJECT:- CONSTRUCTION OF ROAD & CC FLOORING AT (DEFUNCT) UC-06,  
P.E.C.H.S. BLOCK-II, DMC EAST ZONE, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,589,536/- (Rs. Nineteen Million Five Hundred Eighty Nine Thousand Five Hundred & Thirty 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 27.60% Above material	Rs.7,563,582/-
2. Approved Items:	Rs.8,463,248/-
3. Difference Cost of Cement + Bitumen (Maximum)	Rs.3,562,706/-

**TOTAL Rs.19,589,536/-**

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, JAMSHED TOWN

Copy to -

1. With compliments Honorable Minister / MPA Mr. Muhammad Raza Haroon PS-115
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Jamshed, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



Ch 64

18

Stamp Value Rs.59,800/-

# TOWN MUNICIPAL ADMINISTRATION

**CONSTRUCTION OF ROAD & CC FLOORING AT (DEFUNCT) UC-06, P.E.C.H.S. BLOCK-H, DMC EAST ZONE, KARACHI**

Cost: Rs.1,95,89,536/-

Completion Time: 90 Days

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

This Agreement is made on this 31st day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator M/s. TMA, Jamshed Town hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Project System Concern 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 & CC FLOORING AT (DEFUNCT) UC-06, P.E.C.H.S. BLOCK-H, DMC EAST ZONE, KARACHI at a cost of Rs.1,95,89,536/- (Rupees: One Crore Ninety Five Lacs Eighty Nine Thousand Five Hundred Thirty Six Only) within a period of 90 Days and Penalty Per Day Rs.85,500/- (Max.10% of Sanction Cost) per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

Schedule Items	Percentage of material	27.60% Above
Approved Items:		
Difference Cost of Cement - Bitumen (Maximum)		
		Rs.7,563,582/-
		Rs.8,463,248/-
		Rs.3,362,706/-
<b>TOTAL</b>		<b>Rs.19,589,536/-</b>

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No.1786698 dated 07-11-2012 from N.I.B Bank Hydari Branch Karachi 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. 62,96,764 dated 31-12-2012 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from \_\_\_\_\_ Bank UBL City Centre Br. Kar Branch, Karachi for an amount of Rs. 62,96,764/- Rupees Two 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 Bid 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 in the execution of the contract.

**ADMINISTRATOR  
JAMSHED TOWN**

**Proprietor**  
(Signature and Stamp)

STAMP  
OFFICE, CITY COURT  
18/12/12





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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 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 \_\_\_\_\_ to Rs \_\_\_\_\_
  - 2) Pay Order / Bank Guarantee No. 639676 dated 21/11/12 to Rs 10,00,000/-
- V. All correspondence in respect of the contract and the work alongwith undertaking



ASSISTANT SUPERINTENDENT OF STAMPS  
OFFICE, COURT  
KARACHI

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

ADMINISTRATOR  
JAMSHED TOWN

CONTRACTOR

#### WITNESSES:-

1. M/S AL-KABIR ENGINEERS

\_\_\_\_\_

2. \_\_\_\_\_

J. N. Co.



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



MPA. MR. MUHAMMAD RAZA HAROON (PS-115)

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

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


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

**CONSTRUCTION OF ROAD & CC FLOORING AT (DEFUNCT)**  
**UC-06, P.E.C.H.S BLOCK-II, DMC EAST ZONE, KARACHI**

Tentative (Estimated) Construction Cost: Rs. 19.600 Million  
Bid Security: - Rs. 4,00,000/-  
Tender Cost: - Rs. 3,000/-

**NOTE:**

- 1- This Document contains 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](http://www.karachicity.gov.pk)

  
TOWN OFFICER (IS)  
TMA Jamsheed Town  
Karachi

Issue to M/s Project System Concern P.O. No. 5962187  
Dated: 02-11-2012  
Bank: United Bank Limited

  
Signature & Stamp of Issuing Authority  
ACCOUNTANT  
Infrastructure  
Jamsheed Town Karachi

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

**HONOURABLE MPA MR. MUHAMMAD RAZA HAROON (PS-115)**

**NAME OF WORK: CONSTRUCTION OF ROAD & CC FLOORING AT (DEFUNCT) UC-06, P.E.C.H.S BLOCK-II, DMC EAST ZONE, KARACHI**

Tender Reference No. 001(09)/Admin/C.M.O/TMA/Jamsed.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 Phawara or Shovel in ordinary soil	58971.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	32110.00
2	Dismantling and Removing Road Metalling.	66600.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% CR	193406.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	15776.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CR	251974.00
4	Dismantling of Cement Concrete Block Masonary etc complete	5096.07	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	27748.00
5	Laying to proper line and grade plant mix asphalt concrete paver finished (hydro/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge. Itic 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. 5 cm wearing course.	133200.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% CR	3632564.00
6	Cement Concrete Plain 1:4:8 (ic placing compacting finishing and curing complete (ic screening and washing of stone aggregate) without shuttering.	381.15	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% CR	16465.00
7	Cement Concrete Plain 1:3:6 (ic placing compacting finishing and curing complete (ic screening and washing of stone aggregate) without shuttering.	577.50	5001.70	Rupees Five Thousand One & Paise Seventy Only	% CR	28886.00
8	P.A. 3" thick topping cement concrete 1:2:4 (ic surface finishing and dividing into panels etc complete	42000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% CR	764497.00
9	Cartage of 100 CFT / 5 tons of all material likes one aggregate, sand, soil, lime, sukhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Raft, M.S. Bars etc. or 1000 Nos. bricks, 10' x 5' x 3' or 1000 manads of fuel wood by trucks or any other means owned by the contractor's (Lead upto 15 Miles etc).	146443.07	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CR	872588.00

Continued Page # 2



Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF ROAD & CC FLOORING AT (DEFUNCT) UC-06, P.E.C.H.S BLOCK-II, DMC  
 EAST ZONE, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 5" thick i/c steel bars two concrete ring with 3/8" Ø 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.	75.00	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	81341.00
11	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing stacking and transportation with in ten miles. 21" Dia.	75.00	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	26074.00
<b>Total Amount of Schedule Items</b>						<b>5927572.00</b>

Continued Page # 3



Signature &amp; Stamp Contractor



NAME OF WORK: CONSTRUCTION OF ROAD & CC FLOORING AT (DEFUNCT) UC-05, P.E.C.H.S BLOCK-II, DMC EAST ZONE, 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
12	Construction of Manhole 4 dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls 50% screened graded baji i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	74	9000.00	Rupees Nine Thousand Only	Each	666000.00
13	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.	113196.00	24.00	Rupees Twenty Four Only	P.Cft	2716704.00
14	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.	84524.00	31.00	Rupees Thirty One Only	P.Cft	2930244.00
15	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % 5ft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge.	133200.00	6.50	Rupees Six & Paisa Fifty Only	P.Sft	865800.00
16	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=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.Pft	612500.00

Continued Page # "4"



Signature &amp; Stamp Contractor

NAME OF WORK: CONSTRUCTION OF ROAD & CC FLOORING AT (DEFUNCT) UC-06, P.E.C.H.S BLOCK-II, DMC EAST ZONE, KARACHI

From Page # 4

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 19.600 Million

I / We hereby quoted as follows.

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 5,927,572/- Plus Material. <u>27.60</u> Above / Below of the S/R i/c Cost of Carriage	Rs. <u>7563582</u>	Seventy five Lacs Sixty three thousand five hundred eighty two
2 PART-B (Item Based on A/R) amounting Rs. 8,463,248/- Plus <u>AT PR</u> Above / Below the A/R.	Rs. <u>8463248</u>	Eighty four Lacs Sixty three thousand two hundred fifty eight
3 PART-C (Difference Cost of Cement & Bitumen) (Rs. 381,225/- + Rs. 3,181,481/- = Rs. 3,562,706/-)	Rs. 3,562,706	Thirty five Lacs Sixty two thousand seven hundred six
<b>GRAND TOTAL (A+B+C)</b>	Rs. <u>19589536</u>	one crore ninety five Lacs eighty nine thousand five hundred thirty six

The total amount is Rs. (9589536) (In Figure) one crore ninety five Lacs eighty nine thousand five hundred thirty six (In Word)

five hundred thirty six only for the complete job for all schedule of rate, approved rate & offer rates. (which covers included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 4,00,000/- as per NIT in shape of pay order bearing No. 1786698 dated

7/11/12 issued from NIB Rauc Hydrzi Karachi Karachi (Bank)

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

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

**NOTE:**

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MPAs Priority Programme available in KMC / (Defunct) CDGK WEB Site [www.karachicity.gov.pk](http://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]*  
Deputy Town Officer (B&R) Jamshed Karachi

Signature of the Contractor with Stamp

Address: Project System Concern  
A-268 Route-2 Gulshan-e-Iqbal  
Karachi

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

*[Signature]*  
ACCOUNTANT Infrastructure Jamshed Town Karachi

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

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

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

No.Admin/C.M.O/TMA/Jamshed.T/ 473 /2013

Dated: 03 - 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 & CC FLOORING AT (DEFUNCT) UC-07, P.E.C.H.S BLOCK-II, DMC EAST ZONE, IN PS-115, 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, JAMSHED TOWN

Copy to: -

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

M.C.B.  
SPP/PA INWARD DIARY  
NO. 2787  
Date: 03/01/2013  
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, Jamshed 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/ Jamshed.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ROAD & CC FLOORING AT DDF/NC/UC-07, P.E.C.H.S BLOCK-II DMCE EAST ZONE, IN PS-115, KARACHI.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 19.600 Million
- 8) ENGINEER'S ESTIMATE 20.000 Million  
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 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 Project System Concern
- 16) CONTRACT AWARD PRICE Rs.19,591,432/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Project System Concern  
M/s. Saleem & Co  
M/s. Al-Habib Engineering & Contractor
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a)  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b)  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c)  TWO STAGE BIDDING PROCEDURE X
  - d)  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

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

Yes	<input checked="" type="checkbox"/> 9814/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Issued on 24-10-2012 Express dated 24-10-2012, The Daily Star dated 24-10-2012, The Daily Sun dated 24-10-2012, The Daily News dated 24-10-2012, The Daily Star dated 24-10-2012, The Daily Sun dated 24-10-2012, The Daily News dated 24-10-2012, The Daily Star dated 24-10-2012, The Daily Sun dated 24-10-2012, The Daily News dated 24-10-2012
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Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

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

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

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

(If yes, enclose a copy)

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

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

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

  
**ADMINISTRATOR**  
**JAMSHED TOWN**

**FOR OFFICE USE ONLY**

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

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



(INTEGRITY PACT)

BL-1  
Appendix 1 to Bid

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

Contract No.: 001 (10) Admin/C.M.O/TMA/ Jamshed.T/MPA

Dated: 15-11-2012

Contract value: Rs. 19,591,432/- Contract Title: CONSTRUCTION OF ROAD & CC FLOORING AT (DEFUNCT) UC-07, P.E.C.H.S  
BLOCK-II, DMC EAST ZONE, IN PS-115, KARACHI.

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

Without limiting the generality of the foregoing, M/s. **Project System Concern** 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. **Project System Concern** 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. **Project System Concern** 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. **Project System Concern** 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. **Project System Concern** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from TMA.

Contractor:

Signature:

(Seal)

Town Municipal Administration:

Signature:

ADMINISTRATOR  
JAMSHED TOWN



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

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

No.Admin/C.M.O/TMA/Jamshed.T/ 092/2013

Dated: 01 - 01 - 2013

M/s. Project System Concerns  
Karachi.

## WORK ORDER

**SUBJECT:- CONSTRUCTION OF ROAD & CC FLOORING AT (DEFUNCT) UC-07,  
P.E.C.H.S BLOCK-II, DMC EAST ZONE, IN PS-115, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,591,432/- (Rs. Nineteen Million Five Hundred Ninety One Thousand Four Hundred & Thirty Two Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 27.64% Above material.	Rs.7,577,047/-
2. Approved Items:	Rs.8,437,562/-
3. Difference Cost of Cement + Bitumen (Maximum)	Rs.3,576,823/-

**TOTAL** Rs.19,591,432/-

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 01 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, JAMSHED TOWN

Copy to:-

1. With compliments Honorable Minister / MPA Mr. Muhammad Raza Haroon PS-115
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Jamshed, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

ICIAL  
ESIVE



Ch 65

Stamp Value Rs.58,800/-

# TOWN MUNICIPAL ADMINISTRATION

2012  
 Project: CONSTRUCTION OF ROAD & CC FLOORING AT (DEFUNCT) UC-07, P.E.C.H.S BLOCK-II, DMC EAST ZONE, IN PS-115, KARACHI.

Cost: Rs.1,95,91,432/-

Completion Time: 90 Days

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

This Agreement is made on this 31<sup>st</sup> day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator MO. TMA, Jamshed Town hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Project System Concern 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 & CC FLOORING AT (DEFUNCT) UC-07, P.E.C.H.S BLOCK-II DMC EAST ZONE, IN PS-115, KARACHI at a cost of Rs.1,95,91,432/- (Rupees: One Crore Ninety Five Lacs Ninety One Thousand Four Hundred Thirty Two Only) within a period of 90 Days and Penalty Per Day Rs.85,500/- (Max.10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

Schedule items w/c cartage of material	27.64% Above	Rs.7,577,047/-
Approved Items		Rs.8,437,562/-
Difference Cost of Cement + Bitumen (Maximum)		Rs.3,576,823/-
<b>TOTAL</b>		<b>Rs.19,591,432/-</b>

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No.1786699 dated 07-11-2012 (from N.I.B Bank Hydari Branch Karachi) 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. 6296763 dated 31-12-2012 / Bank Guarantee No. - issued from Bank: UBL CIVIC OFFICE BR KAR Branch, Karachi for an amount of Rs. 19,59,000/- Rupees Ten Lacs only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

AND WHEREAS the Contractor has given a lien to the TMA / 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  
 JAMSHED TOWN



STAMP OFFICE CITY 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 TS 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 \_\_\_\_\_ to Rs. \_\_\_\_\_
  - 2) Pay Order / Bank Guarantee No. 629676 dated 3/12/12 amount to Rs. 10,000,000/-
- 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 31st day of December 2012.

**TOWN MUNICIPAL ADMINISTRATION**

*M. J. Jaffer*  
**ADMINISTRATOR**  
**JAMSHED TOWN**

*M. J. Jaffer*  
**CONTRACTOR**

**WITNESSES:-**

- 1. M/S. AL-HADID ENGINEERS  
*[Signature]*
- 2. J. N. G. LO  
*[Signature]*

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



**MPA. MR. MUHAMMAD RAZA HAROON (PS-115)**

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

**VOLUME-II: BILL OF QUANTITIES**

**(SINGLE STAGE ONE ENVELOPE METHOD)**

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

**CONSTRUCTION OF ROAD & CC FLOORING AT (DEFUNCT)**  
**UC-07, P.E.C.H.S BLOCK-II, DMC EAST ZONE, KARACHI**

Tentative (Estimated) Construction Cost:	Rs. 19.600 Million
Bid Security: -	Rs. 4,00,000/-
Tender Cost: -	Rs. 3,000/-

**NOTE:**

- 1- This Document contains 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](http://www.karachicity.gov.pk)

Town Officer (IS)  
TMA Jamshed Town

Issue to M/s. Project System Concern P.O. No. 5962184  
Dated: 02-11-2012  
Bank: United Bank Limited

Signature & Stamp of Issuing Authority

ACCOUNTANT  
Infrastructure  
Jamshed Town Karachi



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

**HONOURABLE MPA MR. MUHAMMAD RAZA HAROON (PS-115)**

**WORK: CONSTRUCTION OF ROAD & CC FLOORING AT (DEFUNCT) UC-07, P.E.C.H.S BLOCK-II, DMC  
4E, KARACHI**

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

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

Description of Item	Qty	Rate In Figure	Rate in Word	Unit	Amount
Earth excavation undressed lead upto a single throw of Kassi Phawara or Shovel in ordinary soil	58179.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	31678.00
Dismantling and Removing Road Metalling	66900.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cft	194278.00
Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	15776.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	251974.00
Dismantling of Cement Concrete Block Masonary etc complete	5086.91	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	27698.00
5. 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 i/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 5 cm wearing course	133800.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% Sq	3648927.00
6. Cement Concrete Plain 1:1.5 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	331.15	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Cft	16465.00
7. Cement Concrete Plain 1:3:5 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	577.50	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Cft	28885.00
8. PL 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete	42000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sq	764497.00
9. Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points & crossing Bridges, Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos bricks, 10 x 5 x 3" or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	145941.91	595.50	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	869522.00

Continued Page # 2

Signature & Stamp Contractor



**WORK: CONSTRUCTION OF ROAD & CC FLOORING AT (DEFUNCT) UC-07, P.E.C.H.S BLOCK-II, DMC  
KARACHI**

From Page # 1

Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
Manufacturing and Supplying RCC 21" Dia le) and 36" Dia outside 7 1/2" width and ick 1/2" steel bars two concrete ring with 6 Nos cross linked bars welded and two k tube hooks, casted in 1:1 1/2:3 crete with embedded 15 Kg C.C frame in fect position. It's transportation charges an average lead of 20 Km per trip from asting yard to town offices, ammonium of 6 slabs per trip will be transported	70.00	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	75918.00
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 1/2" thick 2.5" deep plate. It's curing, stacking and transportation with in ten miles. 21" Dia.	76.00	347.55	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	26421.00
<b>Total Amount of Schedule Items</b>					<b>5936264.00</b>

Continued Page # 3



Signature &amp; Stamp Contractor



OF WORK: CONSTRUCTION OF ROAD & CC FLOORING AT (DEFUNCT) UC-07, P.E.C.H.S BLOCK-II, DMC  
ZONE, KARACHI

From Page # 2

## (PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded baji i/c benching & channels 30" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road excavation in all kinds of soil back filling & disposal of stuff etc.	68	9000.00	Rupees Nine Thousand Only	Each	612000.00
6 P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	113694.00	24.00	Rupees Twenty Four Only	P.C#	2728656.00
14 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.	94826.00	31.00	Rupees Thirty One Only	P.CII	2942706.00
15 P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % 5% (1.2 with adequate quantity of kerosene oil, using 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.	133800.00	6.50	Rupees Six & Paise Fifty Only	P.S#	869700.00
16 Providing and fixing Isir 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.R#	612500.00

Continued Page # "4"

  
Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF ROAD & CC FLOORING AT (DEFUNCT) UC-07, P.E.C.H.S BLOCK-II, DMU EAST ZONE, KARACHI

From Page # 3

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
17.	PA 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.00 or % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc	42900.00	16.00	Rupees Sixteen Only	P.Sft	672000.00
Total Amount of Approved Items						8437562.00

Continued Page # 5



Signature & Stamp Contractor



NAME OF WORK: CONSTRUCTION OF ROAD & CC FLOORING AT (DEFUNCT) UC-07, P.E.C.H.S BLOCK-II, DMC EAST ZONE, KARACHI

From Page # 4

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 19.600 Million

I/ We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 5,936,264/- Plus 27.64% Above / Below of the S/R i/c Cost of Carriage Material. <b>1640783</b>	Rs. <b>7577047</b>	Seventy five Lacs Seventy seven Thousand Four Hundred Seven
2 PART-B (Item Based on A/R) amounting Rs. 8,437,562/- Plus % Above / Below the A/R.	Rs. <b>8437562</b>	Eighty four Lacs Thirty seven Thousand Five Hundred Sixty Two
3 PART-C (Difference Cost of Cement & Bitumen) (Rs. 381,225/- + Rs. 1,195,599/- = Rs. 1,576,823/-)	Rs. <b>1576823</b>	One crore Fifty seven Lacs Eighty two Thousand Eight Hundred Twenty Three
<b>GRAND TOTAL (A+B+C)</b>	Rs. <b>19591432</b>	One crore Ninety five Lacs Ninety one Thousand Four Hundred Thirty Two Only

The total amount is Rs. **19591432** (Rupees) **One crore Ninety five Lacs Ninety one Thousand Four Hundred Thirty Two Only** (In Word)

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

I/ We have attached a Bid Security amounting to Rs. 4,00,000/- as per NIT in shape of pay order bearing No. **1786699** dated **07-11-12** issued from **NIB Bank** (Bank)

Time Limit: 90 Calendar Days

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

Validity: 90 + 30 Days as per SPP Rules 2010

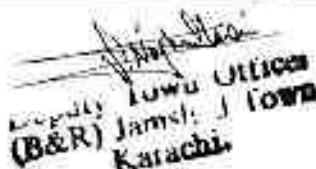
**NOTE:**

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initiated & stamped by the bidder
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site [www.karachicity.gov.pk](http://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 of the Contractor with Stamp

Address: **M/S Project System Concern**



ACCOUNTANT  
Infrastructure  
Jamshed Town Karachi



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

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

Dated: 03 - 07 - 2013

No. Admin/C.M.O/TMA/Jamshed.T/ 474 /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 AT (DEFUNCT) UC-08, JACOB LINE, DMC EAST ZONE, IN PS-115, KARACHI.

In conformity with Clause-5D of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

  
ADMINISTRATOR / C.M.O  
TMA, JAMSHED TOWN

Copy to:-

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

MCS  
SPPRA INWARD DIARY  
No. 2287  
Date 03/07/2013  
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, Jamshed 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/Jamshed.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ROAD AT (DEPT. NO. 1) UC-08, JACOB LINE, DMC EAST ZONE, IN PS-115, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 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. Jan Muhammad & Co
- 16). CONTRACT AWARD PRICE Rs. 9,789,559/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s. Jan Muhammad & Co  
M/s. A.J Enterprises  
M/s. M.A. Amin Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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



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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9814/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Local date: 21-10-2012 Express date: 21-10-2012 (Urdu) / 21-10-2012 (English) The News date: 24-10-2012 (English) / 24-10-2012 (Urdu) and Other Newspapers
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Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

Yes	<input 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



<b>FOR OFFICE USE ONLY</b>	<b>ADMINISTRATOR</b>
	<b>JAMSHED TOWN</b>

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



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

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

No. Admin/C.M.O/TMA/Jamshed/T/ 094 /2013

Dated: 01 - 01 - 2013

M/s. Jan Muhammad & Co  
Karachi.

## WORK ORDER

**SUBJECT:-** CONSTRUCTION OF ROAD AT (DEFUNCT) UC-08, JACOB LINE, DMC EAST ZONE, IN PS-115, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,789,559/- (Rs. Nine Million Seven Hundred Eighty Nine Thousand Five Hundred & Fifty Nine 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	Rs.3,424,809/-
2. Approved Items:	Rs.4,963,189/-
3. Difference Cost of Cement - Bitumen (Maximum)	Rs.1,401,561/-

**TOTAL** Rs.9,789,559/-

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, JAMSHED TOWN

Copy to:-

1. With compliments Honorable Minister - MPA Mr. Muhammad Raza Haroon PS-115
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's - MPA's PP) KMC
5. Project Manager (MPAPP) K.M.C
6. Town Officer (IS) TMA, Jamshed, Karachi
7. Divisional Accounts Office (MPAPP) Karachi
8. Office File







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. 0012205 dated 18/11/12 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.

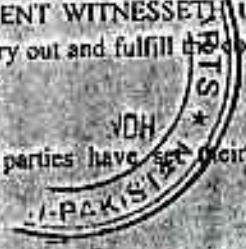
AND WHEREAS the TMA through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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 31st day of December 2012.



### TOWN MUNICIPAL ADMINISTRATION

*[Signature]*  
**ADMINISTRATOR**  
JAMSHED TOWN

*[Signature]*  
**CONTRACTOR**  
Jan Muhammad & Co.  
Govt. Contractor

WITNESSES:

1. *[Signature]*  
Razakhan Mandokhail

2. *[Signature]*  
AMIR MOHAMMAD AND BROTHER



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



MPA. MR. MUHAMMAD RAZA HAROON (PS-115)

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

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

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

**CONSTRUCTION OF ROAD AT (DEFUNCT) UC-08, JACOB**  
**LINE, DMC EAST ZONE IN PS-115, KARACHI**

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

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

**NOTE:**

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

Town Officer (IS)  
TMA Jamshed Town  
(Inv. & Serv.)  
Jamshed Town Sindh

Issue to M/s. Tan Muhammad / Co

P.O. No. 5962192

Dated: 02-11-12

Bank: United Bank Limited

Signature & Stamp of Issuing Authority

ACCOUNT OF  
Infrastructure  
Jamshed Town, Sindh

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

**HONOURABLE MPA MR. MUHAMMAD RAZA HAROON (PS-115)**

**NAME OF WORK: CONSTRUCTION OF ROAD AT (DEFUNCT) UC-08, JACOB LINE, DMC EAST ZONE IN PS-115  
KARACHI**

Tender Reference No. 001(11)/Admin/C.M./OTMA/Jamsed/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 load upto a single throw of Kasbi Phawara or Shovel in ordinary soil	28696.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	15625.00
2	Dismantling and Removing Road Metalling	40380.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% CR	118005.00
3	Dismantling of Cement Concrete Plain Ratio 1:2.4 etc complete	16864.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CR	269352.00
4	Dismantling of Cement Concrete Block Masonary etc complete	5474.76	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	29810.00
5	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 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	81560.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% SR	1639774.00
6	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (w/ screening and washing of stone aggregate) without shuttering	359.37	4310.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% CR	15524.00
7	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (w/ screening and washing of stone aggregate) without shuttering	544.50	5001.70	Rupees Five Thousand One & Paise Seventy Only	% CR	27234.00
8	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, sunkhi 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)	92015.56	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CR	548229.00

Continued Page # 2

  
**Jan Muhammad & Co.**  
 Govt. Contractor  
 Signature & Stamp Contractor



NAME OF WORK: CONSTRUCTION OF ROAD AT (DEFUNCT) UC-08, JACOB LINE, DMC EAST ZONE IN PS-115, KARACHI

From Page # 1

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/4" width and 6" thick i/c steel bars i/c concrete ring with 3/8" 6 Nos cross linked bars welded and two sunk lube 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	58.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	73749.00
11	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc. welded to 1/8" thick 2.5" deep plate i/c curing, stacking and transportation with in ten miles. 21" Dia.	58.00	347.55	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	20640.00
<b>Total Amount of Schedule Items</b>						<b>2761943.00</b>

Continued Page # 3

  
 Signature & Stamp Contractor  
**Jan Muhammad & Co.**  
 Govt. Contractor

NAME OF WORK: CONSTRUCTION OF ROAD AT (DEFUNCT) UC-08, JACOB LINE, DMC EAST ZONE IN PS-115,  
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
12	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	68	9000.00	Rupees Nine Thousand Only	Each	612000.00
13	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.	64110.00	24.00	Rupees Twenty Four Only	P.Ch	1538640.00
14	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.	54913.20	31.00	Rupees Thirty One Only	P.Ch	1702309.00
15	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application. Traffic shall be kept 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.	81960.00	6.50	Rupees Six & Paise Fifty Only	P.Sft	532740.00
16	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=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	3300.00	175.00	Rupees One Hundred Seventy Five Only	P.Rft	577500.00
Total Amount of Approved Items						4963189.00

Continued Page # "4"

Jan Muhammad & Co.  
 Sd/- *Jan Muhammad*  
 Signature of Engineer



NAME OF WORK: CONSTRUCTION OF ROAD AT (DEFUNCT) UC-08, JACOB LINE, DMC EAST ZONE IN PS-115, KARACHI

From Page # 3

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 9.800 Million

1/ We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 2,761,943/- Plus 24.00% Above / Below of the S/R Vc Cost of Carriage Material.	Rs. 34 24 809	Thirty four Lacs Twenty four thousand Eight Hundred nine
2 PART-B (Item Based on A/R) amounting Rs. 4,963,189/- Plus % Above / Below the A/R.	Rs. 49 63 189	Fifty nine Lacs Eighty three thousand one hundred eighty nine
3 PART-C (Difference Cost of Cement & Bitumen) (Rs. 18,695/- + Rs. 1,381,865/- = Rs. 1,401,561/-)	Rs. 1,401,561.00	One thousand four hundred one thousand five hundred sixty one
<b>GRAND TOTAL (A+B+C)</b>	Rs. <b>97 89 559</b>	<b>Ninety seven Lacs Eighty nine thousand five hundred fifty nine</b>

The total amount is Rs. 97 89 559/- (Rupees Ninety seven Lacs Eighty nine thousand five hundred fifty nine) (in Word)  
Five hundred fifty nine only for the complete job for all schedule of rate, approved rate & offer rates (whichever is included in the BOQ)


We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 5408526 dated 10/11/12 issued from G.B.L (Haidi Square Branch) (Bank)

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

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

**NOTE**

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site [www.karachicity.gov.pk](http://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:  
  
 Deputy Town Officer (B&R) Jamshed Town Karachi

Signature of the Contractor with Stamp  
**Jan Muhammad & Co.**  
 Govt. Contractor  
 Address: M/s Jan Muhammad & Co.

Deputy Town Officer (B&R) Jamshed Town Karachi

ACCOUNTANT Infrastructure Jamshed Town Karachi

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

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

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

Dated: 03 - 01 - 2013

No. Admin/C.M.O/TMA/Jamshed.T/ 475 /2013

To,

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

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

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF CC FLOORING AT (DEFUNCT) UC-08, JACOB LINE, DMC EAST ZONE, IN PS-115, 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.

*Mr. Hassan*  
ADMINISTRATOR / C.M.O  
TMA, JAMSHED TOWN

Copy to: -

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

MCS  
SPP/PA INWARD D/RX  
No. 281  
Date 03/01/2013  
Sindh Public Procurement  
Regulatory Authority, Block B,  
Sindh Muslim Society 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, Jamshed 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/ Jamshed /MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF CC FLOORING AT (DEFUNCT) UC-08, JACOB LINE, DMC EAST ZONE, IN PS-113, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 10.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 07 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. J.N & Co
- 16). CONTRACT AWARD PRICE Rs.9,790,924/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s. J.N & Co  
M/s. M.A. Amin Enterprises  
M/s. A.J Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

Yes  No

21) ADVERTISEMENT:

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

Yes  9814/2012  
No

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

Yes  (attach dated 24-10-2012) (copy)  
Express dated 23-10-2012 (1) (copy) (date 23-10-2012) (Sindh) (The News dated 24-10-2012) (English) (date 24-10-2012) (Circular Office) (News.com)

Local  Int.

22) NATURE OF CONTRACT

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

Yes  No

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

Yes  No

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

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

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

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No


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

Yes   
No



- 33) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
- 34) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
- 35) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
- 36) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 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**

**FOR OFFICE USE ONAMSHED TOWN**

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

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

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

Dated: 01-01-2013

No. Admin/C.M.O/TMA/Jamshed.T/ 092/2013

M/s. J.N & Co  
Karachi.

## WORK ORDER

**SUBJECT: - CONSTRUCTION OF CC FLOORING AT (DEFUNCT) UC-08, JACOB LINE, DMC EAST ZONE, IN PS-115, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,790,924/- (Rs. Nine Million Seven Hundred Ninety Thousand Nine 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 37.50% Above material	Rs.4,957,714/-
2. Approved Items:	Rs.2,994,400/-
3. Offer Rate:	Rs.677,000/-
4. Difference Cost of Cement (Maximum)	Rs.1,161,810/-
<b>TOTAL Rs.9,790,924/-</b>	

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, JAMSHED TOWN

Copy to: -

1. With compliments Honorable Minister / MPA Mr. Muhammad Raza Haroon PS-115
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 (JS) TMA, Jamshed, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



26/167

Stamp Value Rs. 29,400/- 18 DE

# TOWN MUNICIPAL ADMINISTRATION

Project: CONSTRUCTION OF CC FLOORING AT (DEFUNCT) UC-08, JACOB LINE, DMC EAST ZONE, IN PS-115, KARACHI

Cost: Rs. 97,90,924/-

Completion Time: 60 Days

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

This Agreement is made on this 31st day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator and TMA, Jamsheer Town hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s JN & 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 CONSTRUCTION OF CC FLOORING AT (DEFUNCT) UC-08, JACOB LINE, DMC EAST ZONE, IN PS-115, KARACHI at a cost of Rs. 97,90,924/- (Rupees: Ninety Seven Lacs Ninety Thousand Nine Hundred Twenty Four Only) within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items w/c cartage of material	37.50% Above	Rs. 4,957,714/-
2. Approved Items		Rs. 2,994,200/-
3. Offer Rate		Rs. 677,000/-
4. Difference Cost of Cement (Maximum)		Rs. 1,161,810/-
<b>TOTAL</b>		<b>Rs. 9,790,924/-</b>

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. 1796200 dated 07-11-2012 from N.I.B Bank Karachi 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. 6296762 dated 31-12-2012 / Bank Guarantee No. \_\_\_\_\_ from \_\_\_\_\_ 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 by us 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 through forfeiture of the said Security and the Performance Bond in case of breach / any condition of the contract without prejudice to the right of TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

*M.A.*  
ADMINISTRATOR  
JAMSHEER TOWN

*JN & CO.*  
Proprietor

ASSISTANT SUPERINTENDING  
OFFICE CHIEF  
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. \_\_\_\_\_ dated \_\_\_\_\_ amount \_\_\_\_\_ to Rs. \_\_\_\_\_
  - 2) Pay Order / Bank Guarantee No. 6296762 dated 24/12/12 amount to Rs. 500,000/-
- 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 \_\_\_\_\_ day of \_\_\_\_\_ 2012

**TOWN MUNICIPAL ADMINISTRATION**

*[Signature]*  
**ADMINISTRATOR**  
IAMSHEH TOWNSHIP

*[Signature]*  
**CONTRACTOR**  
Proprietor

**WITNESSES:-**

- 1. M/S. AG. HASHE ENGINEER  
*[Signature]*
- 2. M/S. Project System Concern  
*[Signature]*



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



MPA. MR. MUHAMMAD RAZA HAROON (PS-115)

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

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

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

**CONSTRUCTION OF CC FLOORING AT (DEFUNCT) UC-08,**  
**JACOB LINE, DMC EAST ZONE, KARACHI**

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

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

**NOTE:**

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

TOWN OFFICER (IS)  
TMA Jamshed Town  
Jamshed Town

Issue to M/s. J.N.G CO.

P.O. No. 5962189  
Dated: 02-11-2012  
Bank: United Bank Limited

Signature & Stamp of Issuing Authority

ADDITIONAL  
TOWN OFFICER (IS)  
TMA JAMSHED TOWN

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

**HONOURABLE MPA MR. MUHAMMAD RAZA HAROON (PS-115)**

**NAME OF WORK: CONSTRUCTION OF CC FLOORING AT (DEFUNCT) UC-09, JACOB LINE, DMC EAST ZONE, KARACHI**

Tender Reference No. 001(12)/Admin/C.M.O/TMA/Jamsed.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 Kassir Pickers or Shovel in ordinary soil	62700.00	544.50	Rupees Five Hundred Forty Four & Paiss Filly Only	% Cft	36863.00
2	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	22495.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paiss Twenty Only	% Cft	359305.00
3	Dismantling of Cement Concrete Block Masonary etc complete	5919.21	544.50	Rupees Five Hundred Forty Four & Paiss Filly Only	% Cft	32230.00
4	P/L 3" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc complete	135403.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paiss Twenty Three Only	% Sft	2464581.00
5	Carriage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkin etc. B.G Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	96115.21	595.80	Rupees Five Hundred Ninty Five & Paiss Eighty Only	% Cft	572654.00
6	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" wath and 6" thick lic steel bars two concrete ring with 3/8" B Nos cross-linked bars welded and two sunk tube hooks, casted in 1:1 1/2:2 concrete with embadded 15 Kg C.I frame in perfect position lic 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	87.00	1084.55	Rupees One Thousand Eighty Four & Paiss Filly Five Only	Each	105201.00
7	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 w/c curing, stacking and transportation with in ten miles. 21" Dia.	100.00	347.55	Rupees Three Hundred Forty Seven & Paiss Soly Five Only	Each	34765.00
<b>Total Amount of Schedule Items</b>						<b>3605810.00</b>

Continued Page # 2

Signature & Stamp Contractor

JIN & CO.

Proprietor



NAME OF WORK: CONSTRUCTION OF CC FLOORING AT (DEFUNCT) UC-08, JACOB LINE, DMC EAST ZONE,  
KARACHI

From Page # 1

(PART-B: ITEM BASED ON APPROVED RATE)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	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 18.80 of % Sft approved quality to fill upto voids w/o watering, leveling compacting to required density etc.	135400.00	16.00	Rupees Sixteen Only	P.Sft	2166400.00
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 w/o the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bair 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.	92	8000.00	Rupees nine Thousand Only	Each	828000.00
<b>Total Amount of Approved Items</b>						<b>2994400.00</b>

Continued Page # "3"

  
 Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF CC FLOORING AT (DEFUNCT) UC-08, JACOB LINE, DMC EAST ZONE, KARACHI

From Page # 2

(PART-C: ITEM BASED ON OFFER RATE)

S No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	S/S filling earth to approved quality from outside sources in foundation trenches, plinth or under ground etc w/c dressing and layer to full compaction	67700.00	10/-	Ten only	P.Lt	677000
Total Amount of Offer Items						677000

Continued Page # "4"

ATM CO.  
  
Signature & Design Contractor



NAME OF WORK: CONSTRUCTION OF CC FLOORING AT (DEFUNCT) UC-08, JACOB LINE, DMC EAST ZONE, KARACHI

From Page # 3

**QUOTED BID (SUMMARY)**

Estimated Cost: - Rs. 9.800 Million

I / We hereby quoted as follows:

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 3,605,610/- Plus 37.50 % Above / Below of the S/R i/c Cost of Carriage Material. (1352104)	Rs. 4957714	Forty Nine Lac Fifty Seven Thousand Seven Hundred only
2. PART-B (Item Based on A/R) amounting Rs. 2,994,400/- Plus % Above / Below the A/R	Rs. 2994400	Twenty Nine Lac Ninety Four Thousand Four Hundred
3. PART-C (Item Based on O/R)	Rs. 677000	Six Lac Seventy Seven Thousand
4. PART-D (Difference Cost of Cement) (Rs. 1,161,810/-)	Rs. 1,161,810.00	Eleven Lac Sixty One Thousand Eight Hundred Ten
<b>GRAND TOTAL (A+B+C+D)</b>	Rs. 9790924	Ninety Seven Lac Ninety Thousand Nine Hundred Twenty Four

The total amount is Rs. 9790924 (In Figure) Ninety Seven Lacs Ninety Thousand Nine Hundred Twenty Four only (In Word) for the complete job for all schedule of rate, approved rate & offer rates (whichever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No 1786700 dated 7/11/12 issued from NIB Bank

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 KMC / (Defunct) CDGK WEB Site [www.karachicity.gov.pk](http://www.karachicity.gov.pk) and agreed to abide all of them and also provide all these documents with our signature as & when directed.

**For office use**

Verified BOQ by:

*[Signature]*

**Chief Engineer**  
Infrastructure  
Tarnished Town Karachi

Signature of the Contractor with Stamp  
*[Signature]*  
Address: J.N. & CO

**JN & CO.**

Proprietor

*[Signature]*

**JN & CO.**  
(Inf. & Sos.)  
Tarnished Town Karachi.

*[Signature]*  
Karachi

*[Signature]*  
ACCOUNTANT  
Infrastructure  
Tarnished Town Karachi

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

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

No. Admin/C.M.O/TMA/Jamshed.T/ 476 /2013

Dated: 03 - 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: - RECONSTRUCTION OF ROADS AND PATCH WORKS IN PIB COLONY, MARTIN QUARTERS,  
CLYTON QUARTER AND ADJACENT AREA, JAHANGIR ROAD & PATCH WORKS QUARTER IN  
PS-117, 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, JAMSHED TOWN

Copy to:-

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

MCR  
SHEKA INIYALU...  
Sindh Public Procurement Regulatory Authority  
Karachi  
03/01/13



# 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, Jamshed 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/ Jamshed T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT RECONSTRUCTION OF ROADS AND PATCH WORKS IN PHU HOUSY, MARTIN QUARTERS, CLYTON QUARTER AND ADJACENT AREA, JAMSHED TOWN & PATCH WORKS QUARTERS 295-117 KARACHI.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 19.600 Million
- 8) ENGINEER'S ESTIMATE 20.000 Million  
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 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 Alfa Brothers
- 16) CONTRACT AWARD PRICE Rs.19,590,103/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Alfa Brothers  
M/s. A-One Construction Co  
M/s. Adeel Humyoon
- 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"/> 9814/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> <small>Announced 23/10/2012 (Daily) Express dated 23/10/2012 (Daily), (Daily) dated 23/10/2012 (Daily), (Daily) dated 24/10/2012 (Daily), (Daily) dated 24/10/2012 (Daily) and other newspapers</small>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

  
**ADMINISTRATOR**  
**JAMSHED TOWN**

**FOR OFFICE USE ONLY**

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

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

(INTEGRITY PACT)

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

Contract No.: 001 (13) Admin/C.M.O/TMA/Jamshed.T/MPA

Dated: 15-11-2012

Contract value: Rs.19,590,103/- Contract Title: RECONSTRUCTION OF ROADS AND PATCH WORKS IN PID COLONY, MARTIN  
QUARTERS, CLYTON QUARTER AND ADJACENT AREA, JAHANGIR ROAD & PATCH WORKS QUARTER IN PS-117, KARACHI

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

Without limiting the generality of the foregoing, M/s. Alfa 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. Alfa 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. Alfa 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. Alfa Brothers agrees to indemnify TMA for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to TMA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Alfa Brothers as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from TMA.

Contractor:

Signature:

  
(Seal)  
**M/S. ALFA BROTHERS**

Town Municipal Administration:

Signature:

  
(Seal)  
**ADMINISTRATOR  
JAMSHED TOWN**



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

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

No. Admin/C.M.O/TMA/Jamshed. T/095 /2013

Dated: 01 - 01 - 2013

M/s. Alfa Brothers  
Karachi.

## WORK ORDER

**SUBJECT:-** RECONSTRUCTION OF ROADS AND PATCH WORKS IN PIB COLONY,  
MARTIN QUARTERS, CLYTON QUARTER AND ADJACENT AREA,  
JAHANGIR ROAD & PATCH WORKS QUARTER IN PS-117, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,590,103/- (Rs. Nineteen Million Five Hundred Ninety Thousand One Hundred & 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 24.85% Above material.	Rs.7,151,716/-
2. Approved Items:	Rs.8,822,668/-
3. Offer Rate:	Rs.227,700/-
4. Difference Cost of Cement + Bitumen (Maximum)	Rs.3,388,019/-

**TOTAL** Rs.19,590,103/-

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, JAMSHED TOWN

Copy to:-

1. With compliments Honorable Minister / MPA Dr. Sagheer Ahmed PS-117
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Jamshed, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File







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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 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 holders)
  - 1) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount \_\_\_\_\_ to Rs. \_\_\_\_\_
  - 2) ~~Pay Order / Bank Guarantee No.~~ Refused/2389 dated 24/11/12 amount 1.65 Cr/-
- 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 31th day of December 2012.



### TOWN MUNICIPAL ADMINISTRATION

*M. Jaffer*  
**ADMINISTRATOR**  
JAMSHED TOWN

*Alfa Brothers*  
**CONTRACTOR**  
M/S. ALFA BROTHERS

- WITNESSES:-**
1. Zaveed Khan
  2. Project System Comm
  3. M. Jaffer

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



**MPA, DR. SAGHEER AHMED (PS-117)**

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

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

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

**RECONSTRUCTION OF ROADS AND PATCH WORKS IN PIB COLONY,**  
**MARTIN QUARTER, CLYTON QUARTER AND ADJACENT AREA,**  
**JAHANGIR ROADS QUARTER IN PS-117, KARACHI**

Tentative (Estimated) Construction Cost: Rs. 19.600 Million  
Bid Security: - Rs. 4,00,000/-  
Tender Cost: - Rs. 3,000/-

**NOTE:**

- 1- This Document contains 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](http://www.karachicity.gov.pk)

**Town Officer (IS)**  
**TMA, Jamshed Town**  
**Jamshed Town Karachi.**

Issue to M/s. Alfa Brothers P.O. No. 0205364  
Dated: 07-11-2012  
Bank: The Bank of Khyber

Signature & Stamp of Issuing Authority  
**ACCOUNTANT**  
Infrastructure  
Jamshed Town Karachi



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

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: RECONSTRUCTION OF ROADS AND PATCH WORKS IN PIB COLONY, MARTIN QUARTER,  
CLYTON QUARTER AND ADJACENT AREA, JAHANGIR ROADS QUARTER IN PS-117, KARACHI

Tender Reference No. 001(13)/Admin/C.M.G/TMA/Jamsed.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 Kassi Phawari or Shovel in ordinary soil	89008.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CB	48484.00
2	Dismantling and Removing Road Matalling.	76200.00	293.40	Rupees Two Hundred Ninety & Paise Forty Only	% CB	226512.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	14976.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CB	239197.00
4	Dismantling of Cement Concrete Block Masonry etc complete	4158.29	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CB	22642.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. 8 G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	185140.29	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CB	1109024.00
6	Laying to proper line and grade plant mix asphalt concrete paval finished (hydroelectronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge w/ 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					
	5 cm wearing course	103200.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% SB	2814419.00
	4 cm wearing course (for Patch)	52800.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% SB	1056370.00
7	Cement Concrete Plain 1:4:8 etc placing compacting finishing and curing complete (w/ screening and washing of stone aggregate) without shuttering	598.95	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% CB	25873.00
8	Cement Concrete Plain 1:3:6 etc placing compacting finishing and curing complete (w/ screening and washing of stone aggregate) without shuttering	507.53	5001.70	Rupees Five Thousand One & Paise Seventy Only	% CB	45390.00

Continued Page # 2



Signature & Stamp Contractor  
**M/S. ALFA BROTHERS**

NAME OF WORK: RECONSTRUCTION OF ROADS AND PATCH WORKS IN PIB COLONY, MARTIN QUARTER, HYTON QUARTER AND ADJACENT AREA, JAHANGIR ROADS QUARTER IN PS-117, KARACHI

From Page # 1

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick w/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position w/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 stats per trip will be transported.	95.00	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	106206.00
10	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia. to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate w/c curing, stacking and transportation with in ten miles. 21" Dia.	95.00	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	34070.00
<b>Total Amount of Schedule Items</b>						<b>5728247.00</b>

Continued Page # 3



Signature &amp; Stamp Contractor

**M/S. ALFA BROTHERS**



NAME OF WORK: RECONSTRUCTION OF ROADS AND PATCH WORKS IN PIB COLONY, MARTIN QUARTER,  
CLYTON QUARTER AND ADJACENT AREA, JAHANGIR ROADS QUARTER IN PS-117, 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	PA Granular Sub-Base course as per (AASHTO) standard specification & compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) & watering with oil and lift etc complete	119540.00	24.00	Rupees Twenty Four Only	P.Ct	2871360.00
12	PA Aggregate base course CBR 80% as per (AASHTO) standard specification & compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) & watering with oil and lift etc complete	99768.00	31.00	Rupees Thirty One Only	P.Ct	3092808.00
13	P15 prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Slt (1.2 with adequate quantity of kerosene oil, using uniform pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hand brooms and disposal the same within three 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	156000.00	6.50	Rupees Six & Paise Fifty Only	P.Sh	1014000.00
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 directed by the Engineer incharge	5500.00	175.00	Rupees One Hundred Seventy Five Only	P.Ct	962500.00
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 & the post of M.S.Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ with 50% screened graded bars & trenching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest & cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc	98	9000.00	Rupees Nine Thousand Only	Each	882000.00
Total Amount of Approved Items						8822668.00

Continued Page # "4"



Signature &amp; Stamp Contractor

M/S. ALFA BROTHERS

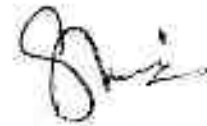
NAME OF WORK: RECONSTRUCTION OF ROADS AND PATCH WORKS IN PIB COLONY, MARTIN QUARTER, CLAYTON QUARTER AND ADJACENT AREA, JAHANGIR ROADS QUARTER IN PS-117, KARACHI

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 and Applying pavement marking thermoplastic paint with drop on glass beads shall conform with AASHTO designation M-247 the surface should be clean from dust before applying by using mechanical mean blower or all necessary arrangement for diversion.	3300.00	70.00	Seventy only.	PSM	2,31,000/-
Total Amount of Offer Items						2,31,000/-

Continued Page # 5



Signature &amp; Stamp Contractor

**M/S. ALFA BROTHERS**



NAME OF WORK: RECONSTRUCTION OF ROADS AND PATCH WORKS IN PIB COLONY, MARTI CLYTON QUARTER AND ADJACENT AREA, JAHANGIR ROADS QUARTER IN PS-117, KARACHI

IR

From Page # 4

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 19,600 Million

I/ We hereby quoted as follows:

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 5,728,247/- Plus <u>25.02%</u> % Above / Below of the S/R i/c Cost of Carriage Material.	Rs. 71,61,454/-	Seventy one Lacs forty two thousand four hundred fifty four only
2. PART-B (Item Based on A/R) amounting Rs. 8,822,668/- Plus % Above / Below the A/R.	Rs. 88,22,668/-	Eighty eight Lacs Twenty two thousand six hundred sixty eight
3. PART-C (Item Based on O/R)	Rs. 2,31,000/-	Two Lacs Thirty one thousand
4. PART-D (Difference Cost of Cement & Bitumen) (Rs. 32,955/- + Rs. 3,355,064/- = Rs. 3,388,019/-)	Rs. 3,388,019.00	Thirty three Lacs Eighty Eight thousand Nineteen only
<b>GRAND TOTAL (A+B+C+D)</b>	<b>Rs. 1,96,03,141/-</b>	<b>One Crore Ninety Six Lacs Three thousand one hundred and forty one only</b>

The total amount is Rs.

1,96,03,141/-

(Rupees)

One Crore Ninety Six Lacs Three thousand one hundred and forty one only

(In Word)

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

(which ever is included in the BQ)

I/ We have attached a Bid Security amounting to Rs. 4,00,000/- as per NIT in shape of pay order bearing No. 6262433 dated

12-11-12 issued from H.B.L. (M.A.I. Colony) (Bank)

Time Limit: 90 Calendar Days

Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 85,000/- Per Day (Max. 10% of Sanctioned Cost)

**NOTE:**

- Tender must be quoted in figure & in word both otherwise liable to be canceled. All over writing & correction if any must be initialed & stamped by the bidder
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site [www.karachicity.gov.pk](http://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 SOQ by:

*[Signature]*

Deputy Town Officer (B&R) Karachi

**M/S. ALFA BROTHERS**

Signature of the Contractor with Stamp

Address: M/L ALFA BROTHERS

A-1/29 Super City View Apartment 13-B  
Landmark: G-984, Karachi.

*[Signature]*

Deputy Town Officer (B&R) Karachi

*[Signature]*

ACCOUNTANT Infrastructure Karachi

*[Signature]*

Deputy Town Officer

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

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

No.Admin/C.M.O/TMA/Jamshed.T/ 477 /2013

Dated: 03 - 07 -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 / IMPROVEMENT OF SEWERAGE LINES IN SOLDIER BAZAR, GUL-E-RANA COLONY, PUNJAB TOWN, JAMSHED ROAD, NAFESABAD, BANDHANI COLONY IN PS-117, 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, JAMSHED TOWN

Copy to:-

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

M.C.R.  
SPPRA INVITATION  
No. 5281  
Date: 03/07/2013  
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, Jamshed 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/ Jamshed. T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION / IMPROVEMENT OF SEWERAGE LINES IN SAJJER BAZAR, QUL-BRANA COLONY, PUNJAB TOWN, JAMSHED ROAD, NAELISABAD, BANDHAN COLONY IN PS-17, KARACHI.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 9,800 Million
- 8) ENGINEER'S ESTIMATE 10,000 Million  
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 15-11-2012 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 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 A.R. Construction
- 16) CONTRACT AWARD PRICE Rs.9,790,819/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s A.R. Construction  
M/s. Abdullah Enterprises  
M/s. Iqbal Progressive Builders
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a)  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b)  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c)  TWO STAGE BIDDING PROCEDURE X
  - d)  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9814/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Local Daily 27-10-2012 (Himal) Express dated 27-10-2012 (Urdu) Sakar dated 24-10-2012 (Sindhi) The News dated 24-10- 2012 (English) Editorial dated 24-10-2012 (Urdu) and Other Newspapers
-----	-------------------------------------	--

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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



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

Signature & Official Stamp of  
Authorized Officer

*Maffoon*

**FOR OFFICE USE ONLY** ADMINISTRATOR  
JAMSHED TOWN

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

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

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

No. Admin/C.M.O/TMA/Jamshed.T/ 93 2013

Dated: 01 - 01 - 2013

M/s. A.R Construction Co  
Karachi.

## WORK ORDER

**SUBJECT:-** CONSTRUCTION / IMPROVEMENT OF SEWERAGE LINES IN SOLDIER BAZAR, GUL-E-RANA COLONY, PUNJAB TOWN, JAMSHED ROAD, NAFEESSABAD, BANDHANI COLONY IN PS-117, KARACHI

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,790,819/- (Rs. Nine Million Seven Hundred Ninety Thousand Eight Hundred & Nineteen Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i.e cartage of 19.50% Above material.	Rs.5,236,019/-
2. Approved Items:	Rs.4,060,800/-
3. Offer Rate	Rs.494,000/-

**TOTAL** Rs.9,790,819/-

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, JAMSHED TOWN

Copy to:-

1. With compliments Honorable Minister / MPA Dr. Sagheer Ahmed PS-117
2. The Administrator, K.M.C
3. Director-General (Technical Services) KMC
4. Project Director (MNA's / MPA's-PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Jamshed, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



CL 69

Stamp Value Rs. 2978-00

# TOWN MUNICIPAL ADMINISTRATION

PROJECT: CONSTRUCTION / IMPROVEMENT OF SEWERAGE LINES IN SOLDIER BAZAR, GUL-E-RANA COLONY, PUNJAB TOWN, JAMSHED ROAD, NAFFESABAD, BANDHANI COLONY IN PS-117, KARACHI.

EST: Rs. 97,90,819/-

Completion Time: 60 Days

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

This Agreement is made on this 21<sup>st</sup> day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator / MO, TMA, Jamshed Town hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s A.R. Construction 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 / IMPROVEMENT OF SEWERAGE LINES IN SOLDIER BAZAR, GUL-E-RANA COLONY, PUNJAB TOWN, JAMSHED ROAD, NAFFESABAD, BANDHANI COLONY IN PS-117, KARACHI at a cost of Rs. 97,90,819/- (Rupees: Ninety Seven Lacs Ninety Thousand Eight Hundred Nineteen 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 -> storage of material	19.70% Above	Rs. 5,256,019/-
2. Approved Items		Rs. 4,660,800/-
3. Offer Rate:		Rs. 954,000/-
<b>TOTAL</b>		<b>Rs. 9,90,819/-</b>

AND WHEREAS the Contractor has already furnished along with the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Valid Pay Order / Bank Guarantee No. 0206392 dated 14-11-2012 from The Bank of Khayber Karachi 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. 0206392 dated 14-11-12 / Bank Guarantee No. 0206392 dated 14-11-12 from The Bank of Khayber Karachi - Faisal Branch Bank No. 0206392, The Bank of Khayber SIFC Branch, Karachi for an amount of Rs. 2,00,000/- = 4,63,790/- Rupees (two lacs sixty 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 condition of the contract without prejudice to the right of TMA / KMC to recover the amount from the Contractor for any such breach as per condition of the contract.

ADMINISTRATOR  
JAMSHED TOWN

Proprietor

STAMP OFFICE  
18/12/12



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

- I. Notice inviting tenders.
- II. Tender documents marked 15 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidder).
  1. For 5% of Total Guarantee to PKD(332) area (a) contractor to be 2,00,000/-
  2. For 5% of Total Guarantee to PKD(332) area (b) contractor to be 1,20,000/-
- V. All correspondence in respect of the contract and the work along with 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 order/s 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 24th day of November 2012.

**TOWN MUNICIPAL ADMINISTRATION**

  
**ADMINISTRATOR**  
JAMSHED TOWN

**A.R. Construction Co.**  
  
**Proprietor**  
**CONTRACTOR**

**WITNESSES:**  
1.   
2. 



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



MPA. DR. SAGHEER AHMED (PS-117)

Tender Reference No. 001(14)/Admin/C.M.O/TMA/Jamsed.T/ MPA

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

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

CONSTRUCTION / IMPROVEMENT OF SEWERAGE LINES IN SOLDIER  
BAZAR, GUL-E-RANA COLONY, PUNJAB TOWN, JAMSHED ROAD,  
NAFEESABAD, BHANDHANI COLONY IN PS-117, KARACHI

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

**NOTE:**

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

TOWN OFFICER (IS)  
TMA Jamshed Town  
Karachi

Issue to M/s. A.R. Construction Co. P.O. No. 0206369  
Dated: 07-11-2012  
Bank: The Bank of Khyber

Signature & Stamp of Issuing Authority  
TOWN OFFICER (IS)  
Infrastructure  
Jamshed Town Karachi

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

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)


ME OF WORK: CONSTRUCTION / IMPROVEMENT OF SEWERAGE LINES IN SOLDIER BAZAR, GUL-E-RANA COLONY, PUNJAB TOWN, JAMSHED ROAD, NAFEEESABAD, BHANDHANI COLONY IN PS-117, KARACHI

Tender Reference No. 001(14)/Admin/C.M.O/TMA/Jamsheer.TI MPA

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

Sr.	Description of item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	Dismantling and Removing Road Metaling	23200.00	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Ch	67373.00
	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	15665.72	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Ch	250229.00
	Cartage of 100 CFT / 5 tons of all material likes ore aggregate, spawl, coal, lime, sukhi etc. D.G. Rat fastenings points & crossing Bridges Girders, Pipes, Steers 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 contractor (Lead upto 15 Miles etc)	112466.72	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Ch	670077.00
	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 & disposale of surplus earth within one chain as directed by Engineer incharge	153600.00	2250.00	Rupees Two Thousand Two Hundred Fity & Paisa Sixty Only	%Ch	345552.00
	Excavation for pipe line in trenches & pits in hard rock by hammering & chiseling etc trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, joining holes & disposale of surplus earth within one chain as directed by Engineer incharge (5' - 8')	64000.00	13120.25	Rupees Thirteen Thousand One Hundred Twenty & Paisa Twenty Five Only	%Ch	839695.00
	Providing RCC Pipe or ASTM C-76-62 TIC 75-70 class-II wall B and fixing in trench etc cutting, fixing and jointing with rubber ring etc testing with water to spec-fail pressure					
	18" Dia Pipe	2200.00	244.00	Rupees Two Hundred Forty Four Only	P.R.R	536800.00
	15" Dia Pipe	2500.00	195.85	Rupees One Hundred Ninty Five & Paisa Eighty Five Only	P.R.R	489625.00
	12" Dia Pipe	3500.00	155.15	Rupees One Hundred Fity Five & Paisa Fiteeh Only	P.R.R	543025.00
	Manufacturing and Supplying RCC 21" Dia (inside) and 26" Dia outside 7.5" width and 6" thick etc steel bars two concrete ring with 3/8" & Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position etc transportation charges for an average lead of 20 Km per trip from casting yard to town offices. ammonium of 25 slabs per trip will be transported	320.00	1064.55	Rupees One Thousand Eighty Four & Paisa Fity Five Only	Each	347056.00

Continued Page # 2  
**A.R. Construction Co.**

  
Signature & Stamp of Proprietor



ME OF WORK: CONSTRUCTION / IMPROVEMENT OF SEWERAGE LINES IN SOLDIER BAZAR, GUL-E-RANA LONY, PUNJAB TOWN, JAMSHED ROAD, NAFEESABAD, BHANDHANI COLONY IN PS-117, KARACHI

From Page # 1

S.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia. 16 steel bars @ 4" C.C etc. welded to 1/8" thick 25 deep plate etc. curing, stacking and transportation with a ten miles 21" Dia.	320.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	111248.00
	Full hire charges of the pumping set per day inclusive of wage of diver 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	750.00	Rupees Seven Hundred Fifty Only	P. Day	18750.00
	Refilling the excavated stuff in trenches 5" thick layer including watering, ramming to full compaction etc. complete.	115200.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	Sq.Cft	154714.00
Total Amount of Schedule Items						4374285.00

Continued Page # 3

  
 Signature & Stamp Contractor  
 Project No. 117

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF SEWERAGE LINES IN SOLDIER BAZAR, GUL-E-RANA LONY, PUNJAB TOWN, JAMSHED ROAD, NAFFESABAD, BHANDHANI COLONY IN PS-117, KARACHI

From Page # 2

## (PART-B: ITEM BASED ON APPROVED RATE)

e.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1)	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover w/c the post of M.S.Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 side walls 50% screened graded flaps w/c benching & channels, 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest w/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	320	9000.00	Rupees Nine Thousand Only	Each	2880000.00
1	P.C. 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	49200.00	24.00	Rupees Twenty Four Only	P.Cft	1180800.00
Total Amount of Approved Items						4060800.00

Continued Page # "4"

  
 Signature & Stamp Contractor



NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF SEWERAGE LINES IN SOLDIER BAZAR, GUL-E-RANA COLONY, PUNJAB TOWN, JAMSHED ROAD, NAFEESSABAD, BHANDHANI COLONY IN PS-117, KARACHI

(PART-C: ITEM BASED ON OFFER RATE)

From Page # 3

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Providing RCC Pipe of ASTM C-76-62 10' 76-70 class-II wpt B and fixing in trench Ac cutting, fitting and jointing with rubber ring & testing with water to specified pressure 3" Dia Pipe	3800	130/-	One Hundred Thirty	P.R.	494,000/-
Total Amount of Offer Items					494,000/-

Continued Page # "5"

A.M. Construction Co.



 Proprietor  
 Signature & Stamp Contractor

From Page # 4

**QUOTED BID (SUMMARY)**

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

We hereby quoted as follows:

	In Figures	In Words
PART A (Item Based on S/R) amounting Rs. 4,374,285/- Plus 19.70% Above / Below of the S/R i.e. Cost of Carriage Material	Rs. 52,36,019/-	Fifty Two Lacs Thirty Six Thousand Ninety Only.
PART B (Item Based on A/R) amounting Rs. 4,050,300/- Plus A/R	Rs. 40,60,800/-	Forty Lacs Sixty Thousand Eight Hundred.
PART C (Item Based on C/R)	Rs. 4,94,000/-	Four Lacs Ninety Four Thousand.
<b>GRAND TOTAL (A+B+C)</b>	<b>Rs. 97,90,819/-</b>	<b>Ninety Seven Lacs Ninety Thousand Eight Hundred Ninety Only.</b>

Total amount is Rs. 97,90,819/- (In Figure) (Rupees Ninety Seven Lacs Ninety Thousand Eight Hundred (In Word))

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

We have attached a Bid Security amounting to Rs. 7,00,000/- as per NIT in shape of pay order bearing No. 0206392 dated  
11-12 issued from The Bank of Khyber (Bank)

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

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

- NOTE:**
- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be sealed & 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](http://www.karachicity.gov.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

**A.R. Construction Co.**

*(Signature)*  
 Proprietor

Address: M/s A.R. Construction Co.  
R-291, Block-20, F.B. Area, Karachi.

**For office use of KMC**

Verified BOQ by:

*(Signature)*

D.T.O. (SI) Jamshed  
 Signature with Stamp  
**Deputy Town Officer  
 (B&R) Jamshed Town  
 Karachi.**

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

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

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



# TOWN MUNICIPAL ADMINISTRATION

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

No. T.O(I&S)/TMA/ Jamshed.T/ 432 /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, Jamshed Town  |
| 2. Tender Reference No:                              | No. 001 (01) Admin/C.M.O/TMA/ Jamshed.T/MPA   |
| 3. Tender Description/Name of work/item:             | <u>IMPROVEMENT / REHABILITATION OF M.A JINNAH ROAD MANZOOR COLONY (DEFUNCT) UC-02, PS-114, JAMSHED ZONE.</u>  |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Jurrat dated 23-10-2012 (Urdu)<br>Express dated 23-10-2012 (Urdu)<br>Sokar dated 23-10-2012 (Sindhi)<br>The News dated 24-10-2012 (English)<br>Ummat dated 24-10-2012 (Urdu)<br>SPPRA Website ID # 9814/2012. |
| 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  |
| Bid(s) Rejected:                                     | Nil   |
| Financial Bid Opening date:                          | 15-11-2012  |

**Bid Evaluation Report:**

0	1	2	3	4	5	6
	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1.	M/s. Fasahat & Co	( As per calculation) 25.50% Above SCR2004 Plus Offer Rate with Total cost of Rs.97,90,867/-	1 <sup>st</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Iqbal & Sons	( As per calculation) 26.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.98,08,056/-	2 <sup>nd</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Crescent Construction Co	( As per calculation) 27.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.98,40,190/-	3 <sup>rd</sup> 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.

*(Signature)*  
**Deputy Town Officer**  
 TMA Jamshed Town  
 Member Secretary

*(Signature)*  
 Accountant, TMA Jamshed Town  
 Member  
**ACCOUNTANT**  
 Infrastructure  
 Jamshed Town Karachi

*(Signature)*  
 T.O (I&S), TMA Jamshed Town  
**Chairman**  
 (I&S) Jamshed Town Karachi

Director (CB) SPPRA w.r.t ID # 9814/2012  
 With a request to upload on SPPRA Website.

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

SPPRA INWARD DIARY 4392 MUR  
 10.12.12  
 Sindh Public Procurement Regulatory Authority Govt. of Sindh



# TOWN MUNICIPAL ADMINISTRATION

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

No. T.O(I&S)/TMA/ Jamshed.T/ 433 /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, Jamshed Town ✓  |
| 2. Tender Reference No:                              | No. 001 (02) Admin/C.M.O/TMA/ Jamshed.T/MPA ✓   |
| 3. Tender Description/Name of work/item:             | <u>IMPROVEMENT / REHABILITATION OF NISHTER ROAD, MANZOOR COLONY (DEFUNCT) UC-02, PS114, JAMSHED ZONE, KARACHI.</u> ✓  |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Jurrat dated 23-10-2012 (Urdu)<br>Express dated 23-10-2012 (Urdu)<br>Sokar dated 23-10-2012 (Sindhi)<br>The News dated 24-10-2012 (English)<br>Ummat dated 24-10-2012 (Urdu)<br>SPPRA Website ID # 9814/2012. ✓ |
| 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. Fasahat & Co	(As per calculation) 25.40% Above SCR2004 Plus Offer Rate with Total cost of Rs.97,90,199/-	1 <sup>st</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Crescent Construction Co	(As per calculation) 25.50% Above SCR2004 Plus Offer Rate with Total cost of Rs.97,95,432/-	2 <sup>nd</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Iqbal & Sons	(As per calculation) 25.70% Above SCR2004 Plus Offer Rate with Total cost of Rs.98,03,655/-	3 <sup>rd</sup> 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.

  
Deputy Town Officer  
(B&R) Jamshed Town  
Member Secretary  
Karachi

  
Accountant, TMA Jamshed Town  
Member  
ACCOUNTANT  
Infrastructure  
Jamshed Town, Karachi

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

Director (CB) SPPRA w.r.t ID # 9814/2012 Jamshed Town, Karachi  
With a request to upload on SPPRA Website.

C.C to:-

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



# TOWN MUNICIPAL ADMINISTRATION

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

No.T.O(I&S)/TMA/ Jamshed.T/ 434 /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, Jamshed Town ✓  |
| 2. Tender Reference No:                              | No. 001 (03) Admin/C.M.O/TMA/ Jamshed.T/MPA ✓   |
| 3. Tender Description/Name of work/item:             | <u>IMPROVEMENT / REHABILITATION OF GHAZALI ROAD, MANZOOR COLONY (DEFUNCT) UC-02, PS-114, JAMSHED ZONE, KARACHI.</u> ✓   |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Jurrat dated 23-10-2012 (Urdu)<br>Express dated 23-10-2012 (Urdu)<br>Sokar dated 23-10-2012 (Sindhi)<br>The News dated 24-10-2012 (English)<br>Ummat dated 24-10-2012 (Urdu)<br>SPPRA Website ID # 9814/2012. ✓ |
| 6. Total Bid documents Sold:                         | 08 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. Muhammad Shah Mandokhail Construction Company	(As per calculation) 25.45% Above SCR2004 Plus Offer Rate with Total cost of Rs.97,89,303/-	1 <sup>st</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Crescent Construction Co	(As per calculation) 26.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.98,10,288/-	2 <sup>nd</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Iqbal & Sons	(As per calculation) 27.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.98,42,526/-	3 <sup>rd</sup> 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.

  
**Director (CB) SPPRA**  
 w.r.t ID # 9814/2012  
 With a request to upload on SPPRA Website.

  
 Accountant, TMA Jamshed Town  
 Member  
**ACCOUNTANT**  
 Infrastructure  
 Jamshed Town Karachi

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

- C.C 10:-
1. Administrator / C.M.O, TMA Jamshed Town.
  2. P.D (MPA's / MNA's PP) K.M.C
  3. Deputy Director (Web), Computer Section, K.M.C
  4. PS to Administrator, K.M.C



# TOWN MUNICIPAL ADMINISTRATION

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

No. T.O(I&S)/TMA/Jamshed.T/ 434 /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, Jamshed Town ✓  |
| 2. Tender Reference No:                              | No. 001 (03) Admin/C.M.O/TMA/ Jamshed.T/MPA ✓   |
| 3. Tender Description/Name of work/item:             | <u>IMPROVEMENT / REHABILITATION OF GHAZALI ROAD, MANZOOR COLONY (DEFUNCT) UC-02, PS-114, JAMSHED ZONE, KARACHI.</u> ✓   |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Jurrat dated 23-10-2012 (Urdu)<br>Express dated 23-10-2012 (Urdu)<br>Sokar dated 23-10-2012 (Sindhi)<br>The News dated 24-10-2012 (English)<br>Ummat dated 24-10-2012 (Urdu)<br>SPPRA Website ID # 9814/2012. ✓ |
| 6. Total Bid documents Sold:                         | 08 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. Muhammad Shah Mandokhail Construction Company	(As per calculation) 25.45% Above SCR2004 Plus Offer Rate with Total cost of Rs.97,89,303/-	1 <sup>st</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Cresnet Construction Co	(As per calculation) 26.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.98,10,288/-	2 <sup>nd</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Iqbal & Sons	(As per calculation) 27.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.98,42,526/-	3 <sup>rd</sup> 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.

  
Deputy Town Officer  
(B&M) Member Secretary  
Karachi.

  
Accountant, TMA Jamshed Town  
Member  
ACCOUNTANT  
Infrastructure  
Jamshed Town Karachi

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

Director (CB) SPPRA w.r.t ID # 9814/2012  
With a request to upload on SPPRA Website.

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



# TOWN MUNICIPAL ADMINISTRATION

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

No.T.O(I&S)/TMA/ Jamshed.T/ 435 /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, Jamshed Town ✓  |
| 2. Tender Reference No:                              | No. 001 (04) Admin/C.M.O/TMA/ Jamshed.T/MPA ✓   |
| 3. Tender Description/Name of work/item:             | <u>IMPROVEMENT OF ROADS I/C PROVIDING &amp; LAYING OF SEWERAGE LINES 18", 12" &amp; 8" DIA RCC RUBBER RING SEWER IN DIFFERENT STREETS OF MANZOOR COLONY (DEFUNCT) UC-02, PS-114, JAMSHED ZONE, KARACHI.</u> ✓   |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Jurrat dated 23-10-2012 (Urdu)<br>Express dated 23-10-2012 (Urdu)<br>Sokar dated 23-10-2012 (Sindhi)<br>The News dated 24-10-2012 (English)<br>Ummat dated 24-10-2012 (Urdu)<br>SPPRA Website ID # 9814/2012. ✓ |
| 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. Fasahat & Co	(As per calculation) 25.68% Above SCR2004 Plus Offer Rate with Total cost of Rs.97,90,255/-	1 <sup>st</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Iqbal & Sons	(As per calculation) 25.75% Above SCR2004 Plus Offer Rate with Total cost of Rs.97,95,125/-	2 <sup>nd</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Crescent Construction Co	(As per calculation) 25.85% Above SCR2004 Plus Offer Rate with Total cost of Rs.98,00,846/-	3 <sup>rd</sup> 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.

  
**Deputy Town Officer**  
TMA Jamshed Town  
Karachi

  
Accountant, TMA Jamshed Town  
**ACCOUNTANT**  
Infrastructure  
Jamshed Town Karachi

  
T.O (I&S), TMA Jamshed Town  
**Town Officer**  
(Inf. & Ser.)  
Jamshed Town Karachi.

Director (CB) SPPRA w.r.t ID # 9814/2012  
With a request to upload on SPPRA Website.

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



# TOWN MUNICIPAL ADMINISTRATION

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

No.T.O(I&S)/TMA/ Jamshed.T/ 436 /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, Jamshed Town ✓  |
| 2. Tender Reference No:                              | No. 001 (05) Admin/C.M.O/TMA/ Jamshed.T/MPA ✓   |
| 3. Tender Description/Name of work/item:             | <u>REPAIRING, JOINTING &amp; TESTING OF SEWERAGE LINES IN AKHTAR COLONY, MANZOOR COLONY, AZAM BASTI, CHANESAR GOTH AND MEHMOODABAD IN (DEFUNCT) UC-01 TO UC-05, PS-114, JAMSHED ZONE, IN PS-114, KARACHI.</u> ✓ |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure ✓   |
| 5. Tender Published:                                 | Jurrat dated 23-10-2012 (Urdu)<br>Express dated 23-10-2012 (Urdu)<br>Sokar dated 23-10-2012 (Sindhi)<br>The News dated 24-10-2012 (English)<br>Ummat dated 24-10-2012 (Urdu)<br>SPPRA Website ID # 9814/2012. ✓ |
| 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. SAR Enterprises	(As per calculation) 19.50% Above SCR2004 Plus Offer Rate with Total cost of Rs.48,89,067/-	1 <sup>st</sup> Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. Iqbal & Sons	(As per calculation) 20.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.49,01,956/-	2 <sup>nd</sup> Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. J.N & Co	(As per calculation) 20.50% Above SCR2004 Plus Offer Rate with Total cost of Rs.49,14,845/-	3 <sup>rd</sup> Lowest	Estimated cost of Rs.4.9000 Million	Qualified as per Evaluation Criteria	Responsive

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

  
Deputy Town Officer  
Member Secretary  
Karachi.

  
Accountant, TMA Jamshed Town  
Member  
ACCOUNTANT  
Infrastructure  
Jamshed Town Karachi

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

Director (CB) SPPRA w.r.t ID # 9814/2012  
With a request to upload on SPPRA Website.

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



# TOWN MUNICIPAL ADMINISTRATION

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

No. T.O(I&S)/TMA/ Jamshed.T/ 437 /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, Jamshed Town ✓  |
| 2. Tender Reference No:                              | No. 001 (06) Admin/C.M.O/TMA/ Jamshed.T/MPA ✓   |
| 3. Tender Description/Name of work/item:             | <u>REPLACEMENT, JOINTING &amp; TESTING OF WATER SUPPLY LINES IN AKHTAR COLONY, MANZOOR COLONY, AZAM BASTI, CHANESAR GOTH AND MEHMOODABAD IN (DEFUNCT) UC-01 TO UC-05, IN PS-114, JAMSHIED ZONE, KARACHI.</u> ✓  |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Jurrat dated 23-10-2012 (Urdu)<br>Express dated 23-10-2012 (Urdu)<br>Sokar dated 23-10-2012 (Sindhi)<br>The News dated 24-10-2012 (English)<br>Ummat dated 24-10-2012 (Urdu)<br>SPPRA Website ID # 9814/2012. ✓ |
| 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 Fasahat & Co	(As per calculation) 19.18% Above SCR2004 Plus Offer Rate with Total cost of Rs.97,89,611/-	1 <sup>st</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. J.K & Co	(As per calculation) 19.45% Above SCR2004 Plus Offer Rate with Total cost of Rs.97,94,883/-	2 <sup>nd</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. J.N & Co	(As per calculation) 19.85% Above SCR2004 Plus Offer Rate with Total cost of Rs.98,02,542/-	3 <sup>rd</sup> 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.

  
**Deputy Town Offices**  
TMA Jamshed Town  
(B&P) Member, Secretary  
Karachi

  
Accountant, TMA Jamshed Town  
ACCOMPLISHMENT  
Infrastructure  
Jamshed Town Karachi

  
T.O (I&S), TMA Jamshed Town  
Chairman  
(Inf. & Serv)  
Jamshed Town Karachi

Director (CB) SPPRA w.r.t ID # 9814/2012  
With a request to upload on SPPRA Website.

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



# TOWN MUNICIPAL ADMINISTRATION

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

No. T.O(I&S)/TMA/ Jamshed.T/ 438 /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, Jamshed Town   |
| 2. Tender Reference No:                              | No. 001 (07) Admin/C.M.O/TMA/ Jamshed.T/MPA  |
| 3. Tender Description/Name of work/item:             | <u>PROVIDING &amp; FIXING OF MAIN HOLE COVERS &amp; RING SLAB IN AKHTAR COLONY, MANZOOR COLONY, AZAM BASTI, CHANESAR GOTH AND MEHMOODABAD IN (DEFUNCT) UC-01 TO UC-05, PS-114, JAMSHED ZONE, IN PS-114, KARACHI.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Jurrat dated 23-10-2012 (Urdu)<br>Express dated 23-10-2012 (Urdu)<br>Sokar dated 23-10-2012 (Sindhi)<br>The News dated 24-10-2012 (English)<br>Ummat dated 24-10-2012 (Urdu)<br>SPPRA Website ID # 9814/2012.        |
| 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 Fasahat & Co	(As per calculation) 19.40% Above SCR2004 with Total cost of Rs.19,51,119/-	1 <sup>st</sup> Lowest	Estimated cost of Rs.1.960 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.J Enterprises	(As per calculation) 19.65% Above SCR2004 with Total cost of Rs.19,55,204/-	2 <sup>nd</sup> Lowest	Estimated cost of Rs.1.960 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. J.B International	(As per calculation) 19.90% Above SCR2004 with Total cost of Rs.19,59,289/-	3 <sup>rd</sup> Lowest	Estimated cost of Rs.1.960 Million	Qualified as per Evaluation Criteria	Responsive

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

  
**Deputy Town Officer**  
(B&M), Secretary  
Jamshed Town  
Karachi

  
Accountant, TMA Jamshed Town  
Member  
**ACCOUNTANT**  
Infrastructure  
Jamshed Town Karachi

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

Director (CB) SPPRA w.r.t ID # 9814/2012  
With a request to upload on SPPRA Website.

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



# TOWN MUNICIPAL ADMINISTRATION

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

No.T.O(I&S)/TMA/ Jamshed.T/ 439 /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, Jamshed Town ✓   |
| 2. Tender Reference No:                              | No. 001 (08) Admin/C.M.O/TMA/ Jamshed.T/MPA ✓  |
| 3. Tender Description/Name of work/item:             | <u>PROVIDING AND FIXING OF STREET LIGHT IN DIFFERENT STREETS / ROADS IN UC-01 TO UC-05, PS-114, JAMSHED ZONE, KARACHI.</u> ✓   |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Jurrat dated 23-10-2012 (Urdu)<br>Express dated 23-10-2012 (Urdu)<br>Sokar dated 23-10-2012 (Sindhi)<br>The News dated 24-10-2012 (English)<br>Ummat dated 24-10-2012 (Urdu)<br>SPPRA Website ID # 9814/2012 ✓ |
| 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 Fasahat & Co	(As per calculation) SCR2004 Offer Rate with Total cost of Rs.29,30,000/-	1 <sup>st</sup> Lowest	Estimated cost of Rs.2.940 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. J.B International	(As per calculation) SCR2004 Offer Rate with Total cost of Rs.30,27,600/-	2 <sup>nd</sup> Lowest	Estimated cost of Rs.2.940 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.J Enterprises	(As per calculation) SCR2004 Offer Rate with Total cost of Rs.31,09,250/-	3 <sup>rd</sup> Lowest	Estimated cost of Rs.2.940 Million	Qualified as per Evaluation Criteria	Responsive

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

  
Deputy Town Officer  
(B&R) TMA Jamshed Town  
Member, Secretary  
Karachi

  
Accountant, TMA Jamshed Town  
Member  
ACCOUNTANT  
Infrastructure  
Jamshed Town Karachi

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

Director (CB) SPPRA w.r.t ID # 9814/2012  
With a request to upload on SPPRA Website.

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



# TOWN MUNICIPAL ADMINISTRATION

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

No. T.O(I&S)/TMA/ Jamshed.T/ 440 /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, Jamshed Town ✓  |
| 2. Tender Reference No:                              | No. 001 (09) Admin/C.M.O/TMA/ Jamshed.T/MPA ✓   |
| 3. Tender Description/Name of work/item:             | <u>CONSTRUCTION OF ROAD &amp; CC FLOORING AT (DEFUNCT) UC-06, P.E.C.H.S. BLOCK-II, DMC EAST ZONE, KARACHI.</u> ✓  |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Jurrat dated 23-10-2012 (Urdu)<br>Express dated 23-10-2012 (Urdu)<br>Sokar dated 23-10-2012 (Sindhi)<br>The News dated 24-10-2012 (English)<br>Ummat dated 24-10-2012 (Urdu)<br>SPPRA Website ID # 9814/2012. ✓ |
| 6. Total Bid documents Sold:                         | 08 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 Project System Concern	(As per calculation) 27.60% Above SCR2004 with Total cost of Rs.1,95,89,536/-	1 <sup>st</sup> Lowest	Estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Al-Habib Engineering & Contractor	(As per calculation) 27.85% Above SCR2004 with Total cost of Rs.1,96,04,355/-	2 <sup>nd</sup> Lowest	Estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Saleem & Co	(As per calculation) 28.00% Above SCR2004 with Total cost of Rs.1,96,13,246/-	3 <sup>rd</sup> Lowest	Estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive

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

  
Deputy Town Officer  
(B&S) Member, Secretary  
TMA Jamshed Town  
Karachi

  
Accountant, TMA Jamshed Town  
Member  
ACCOUNTANT  
Infrastructure  
Jamshed Town Karachi

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

Director (CB) SPPRA w.r.t ID # 9814/2012

With a request to upload on SPPRA Website Jamshed Town Karachi

C.C to: -

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



# TOWN MUNICIPAL ADMINISTRATION

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

No. T.O(I&S)/TMA/ Jamshed.T/ 441 /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, Jamshed Town  |
| 2. Tender Reference No:                              | No. 001 (10) Admin/C.M.O/TMA/ Jamshed.T/MPA   |
| 3. Tender Description/Name of work/item:             | <u>CONSTRUCTION OF ROAD &amp; CC FLOORING AT (DEFUNCT) UC-07, P.E.C.H.S BLOCK-II, DMC EAST ZONE, IN PS-115, KARACHI.</u>  |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Jurrat dated 23-10-2012 (Urdu)<br>Express dated 23-10-2012 (Urdu)<br>Sokar dated 23-10-2012 (Sindhi)<br>The News dated 24-10-2012 (English)<br>Ummat dated 24-10-2012 (Urdu)<br>SPPRA Website ID # 9814/2012. |
| 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 Project System Concern	(As per calculation) 27.60% Above SCR2004 with Total cost of Rs.1,95,91,432/-	1 <sup>st</sup> Lowest	Estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Saleem & Co	(As per calculation) 27.70% Above SCR2004 with Total cost of Rs.1,95,94,994/-	2 <sup>nd</sup> Lowest	Estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Al-Habib Engineering & Contractor	(As per calculation) 27.90% Above SCR2004 with Total cost of Rs.1,96,06,867/-	3 <sup>rd</sup> Lowest	Estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive

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

  
 Deputy Director (CB) SPPRA  
 TMA Jamshed Town  
 Karachi

  
 Accountant, TMA Jamshed Town  
 Infrastructure  
 Jamshed Town Karachi

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

Director (CB) SPPRA w.r.t ID # 9814/2012  
 With a request to upload on SPPRA Website.

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



# TOWN MUNICIPAL ADMINISTRATION

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

No. T.O(I&S)/TMA/ Jamshed.T/ 442 /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, Jamshed Town  |
| 2. Tender Reference No:                              | No. 001 (11) Admin/C.M.O/TMA/ Jamshed.T/MPA   |
| 3. Tender Description/Name of work/item:             | <u>CONSTRUCTION OF ROAD AT (DEFUNCT) UC-08, JACOB LINE, DMC EAST ZONE, IN PS-115, KARACHI.</u>  |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Jurrat dated 23-10-2012 (Urdu)<br>Express dated 23-10-2012 (Urdu)<br>Sokar dated 23-10-2012 (Sindhi)<br>The News dated 24-10-2012 (English)<br>Ummat dated 24-10-2012 (Urdu)<br>SPPRA Website ID # 9814/2012. |
| 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. Jan Muhammad & Co	(As per calculation) 24.00% Above with Total cost of Rs.97,89,559/-	1 <sup>st</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.J Enterprises	(As per calculation) 25.00% Above with Total cost of Rs.98,17,179/-	2 <sup>nd</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M.A. Amin Enterprises	(As per calculation) 26.00% Above with Total cost of Rs.98,44,798/-	3 <sup>rd</sup> 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.

  
**Director (CB) SPPRA**  
 w.r.t ID # 9814/2012  
 With a request to upload on SPPRA Website

  
 Accountant, TMA Jamshed Town  
 Member  
**ACCOUNTANT**  
 Infrastructure  
 Jamshed Town Karachi

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

C.C to:-

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



# TOWN MUNICIPAL ADMINISTRATION

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

No. T.O(I&S)/TMA/ Jamshed.T/ 443 /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, Jamshed Town  |
| 2. Tender Reference No:                              | No. 001 (12) Admin/C.M.O/TMA/ Jamshed.T/MPA   |
| 3. Tender Description/Name of work/item:             | <u>CONSTRUCTION OF CC FLOORING AT (DEFUNCT) UC-08, JACOB LINE, DMC EAST ZONE, IN PS-115, KARACHI</u>  |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Jurrat dated 23-10-2012 (Urdu)<br>Express dated 23-10-2012 (Urdu)<br>Sokar dated 23-10-2012 (Sindhi)<br>The News dated 24-10-2012 (English)<br>Ummat dated 24-10-2012 (Urdu)<br>SPPRA Website ID # 9814/2012. |
| 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 J.N & Co	(As per calculation) 37.50% Above SCR2004 Offer Rate with Total cost of Rs.97,90,924/-	1 <sup>st</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. M.A. Amin Enterprises	(As per calculation) 37.65% Above SCR2004 Plus Offer Rate with Total cost of Rs.99,31,732/-	2 <sup>nd</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.J Enterprises	(As per calculation) 37.95% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,00,77,949/-	3 <sup>rd</sup> 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.

  
Director (CB) SPPRA  
w.r.t ID # 9814/2012  
With a request to upload on SPPRA Website.

  
Accountant, TMA Jamshed Town  
ACCOUNTANT  
Infrastructure  
Jamshed Town Karachi

  
T.O (I&S), TMA Jamshed Town  
(Chairman)  
Jamshed Town Karachi,

C.C to:-

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



# TOWN MUNICIPAL ADMINISTRATION

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

No.T.O(I&S)/TMA/ Jamshed.T/ 444 /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, Jamshed Town  |
| 2. Tender Reference No:                              | No. 001 (13) Admin/C.M.O/TMA/ Jamshed.T/MPA   |
| 3. Tender Description/Name of work/item:             | <u>RECONSTRUCTION OF ROADS AND PATCH WORKS IN PIB COLONY, MARTIN QUARTERS, CLYTON QUARTER AND ADJACENT AREA, JAHANGIR ROAD &amp; PATCH WORKS QUARTER IN PS-117, KARACHI.</u>                                  |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Jurrat dated 23-10-2012 (Urdu)<br>Express dated 23-10-2012 (Urdu)<br>Sokar dated 23-10-2012 (Sindhi)<br>The News dated 24-10-2012 (English)<br>Ummat dated 24-10-2012 (Urdu)<br>SPPRA Website ID # 9814/2012. |
| 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 Alfa Brothers	(As per calculation) 24.85% Above SCR2004 Offer Rate with Total cost of Rs.1,95,90,103/-	1 <sup>st</sup> Lowest	Estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A-One Construction Co	(As per calculation) 25.02% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,96,03,141/-	2 <sup>nd</sup> Lowest	Estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Adeel Humyoon	(As per calculation) 25.15% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,96,17,188/-	3 <sup>rd</sup> Lowest	Estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive

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

  
**Town Office**  
**(B&R) Jamshed Town**  
 Member, Secretary  
 Karachi

  
 Accountant, TMA Jamshed Town  
 Member  
 Jamshed Town Karachi  
**ACCOUNTANT**  
 Infrastructure

  
 T.O (I&S), TMA Jamshed Town  
 Chairman

Director (CB) SPPRA w.r.t ID # 9814/2012

With a request to upload on SPPRA Website.

C.C to: -

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

**TOWN OFFICE**  
**(Inf. & Sec.)**  
**Jamshed Town Karachi**



# TOWN MUNICIPAL ADMINISTRATION

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

No. T.O(I&S)/TMA/ Jamshed.T/ 445/2012

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, Jamshed Town  |
| 2. Tender Reference No:                              | No. 001 (14) Admin/C.M.O/TMA/ Jamshed.T/MPA   |
| 3. Tender Description/Name of work/item:             | <u>CONSTRUCTION / IMPROVEMENT OF SEWERAGE LINES IN SOLDIER BAZAR, GUL-E-RANA COLONY, PUNJAB TOWN, JAMSHED ROAD, NAFEEESABAD, BANDHANI COLONY IN PS-117, KARACHI.</u>  |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Jurrat dated 23-10-2012 (Urdu)<br>Express dated 23-10-2012 (Urdu)<br>Sokar dated 23-10-2012 (Sindhi)<br>The News dated 24-10-2012 (English)<br>Ummat dated 24-10-2012 (Urdu)<br>SPPRA Website ID # 9814/2012. |
| 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 A.R. Construction	(As per calculation) 19.70% Above with SCR2004 Total cost of Rs.97,90,819/-	1 <sup>st</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Abdullah Enterprises	(As per calculation) 19.90% Above with SCR2004 Total cost of Rs.98,07,168/-	2 <sup>nd</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Iqbal Progressive Builders	(As per calculation) 20.00% Above with SCR2004 Total cost of Rs.98,26,742/-	3 <sup>rd</sup> Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s Project System Concern	(As per calculation) 21.00% Above with SCR2004 Total cost of Rs.98,78,085/-	4 <sup>th</sup> 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.

  
D.T.O, TMA Jamshed Town  
Member, Procurement Committee  
(B&R) Jamshed Town  
Director (C.B. SPPRA) w.r.t ID # 9814/2012  
With a request to upload on SPPRA Website

  
Accountant, TMA Jamshed Town  
Member  
ACCOUNTANT  
Infrastructure  
Jamshed Town Karachi

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

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