

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, Gulshan-e-Iqbal 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/G.I.T/MPA _____
- 5). BRIEF DESCRIPTION OF CONTRACT REPAIR - MAINTENANCE OF LADIES LIBRARY 13-A, UC-06, GULSHAN-I-IQBAL ZONE, KARACHI _____
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH _____
- 7). TENDER ESTIMATED VALUE 0.882 Million _____
- 8). ENGINEER'S ESTIMATE 0.900 Million _____
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days) _____
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM) _____
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos _____
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos _____
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos _____
- 14). BID EVALUATION REPORT (Attached) _____
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. New Mahad Construction Co _____
- 16). CONTRACT AWARD PRICE Rs 8,75,764/- _____
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. New Mahad Construction Co
M/s. Abdul Moid & Muneed Enterprises
M/s. Hashir 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"/>	9799/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Express Tribune dated 21-10-2012 (English) Soop dnoor 21-10-2012 (Sudhi) Jang dated 21-10-2012 (Urdu)	
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

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

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

(If yes, enclose a copy)

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

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

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

[Handwritten Signature]
ADMINISTRATOR
 Sindh Provincial Council
 GULSHAN E-ROSHNI

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
GULSHAN-E-IQBAL TOWN**

Administrator/Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397. Cell # 0333-3732494

No.Admin/C.M.O/TMA/G.I.T/631/2013

Dated: 01 - 01 - 2013

M/s. New Mahad Construction Co
Karachi.

WORK ORDER

SUBJECT: - REPAIR / MAINTENANCE OF LADIES LIBRARY 13-A, UC-06, GULSHAN-E-IQBAL ZONE, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.8,75,764/- (Rupees: - Eight Laes Seventy Five Thousand Seven Hundred Sixty Four Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of material.	25.00% Above	Rs.653,099/-
2. Offer Rate Items		Rs.100,000/-
3. Difference Cost of Cement (Maximum)		Rs.122,665/-

TOTAL Rs.875,764/-

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, GULSHAN-E-IQBAL TOWN

Copy to: -

1. With compliments Honorable MPA Syed Sardar Ahmed PS-116
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, Gulshan-e-Iqbal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

EL. No 35



2012

Stamp Value Rs. 250

TOWN MUNICIPAL ADMINISTRATION

Project: REPAIR / MAINTENANCE OF LADIES LIBRARY 13-A, UC-06, GULSHAN-E-IQBAL ZONE, KARACHI

Est: Rs. 8,75,764/-

Completion Time: 45 Days

Penalty: Rs. 7,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 21st day of November 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator / CMO, TMA, Gulshan-e-Iqbal Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s New Mahad Construction Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assignees) on the Other Part

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely REPAIR / MAINTENANCE OF LADIES LIBRARY 13-A, UC-06, GULSHAN-E-IQBAL ZONE, KARACHI at a cost of Rs. 8,75,764/- (Rupees: eight Lacs Seventy Five Thousand Seven Hundred Sixty four Only) within a period of 45 Days and Penalty Per Day Rs. 7,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items (i.e. carriage of material)	25.00% Above	Rs. 653,899/-
2. Offer Rate Items		Rs. 100,000/-
3. Difference Cost of Cement & Steel (Maximum)		Rs. 122,665/-
TOTAL		Rs. 875,764/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 18,000/- (Rupees: Eighteen Thousand Only) Vide Pay Order / Bank Guarantee No. 0807030 Dated 06-11-2012 from Faysal Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC

AND WHEREAS the Contractor has also deposited a Pay Order No. 3447228 dated 12-12-2012 / Bank Guarantee No. 1111111 dated 12-12-2012 from Bank Faysal Bank Ltd. Cashier Cheque Branch, Karachi for an amount of Rs. 45,000/- Rupees only five thousand only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

AND WHEREAS the Contractor has given a lien to the TMA / KMC in the form of 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 condition of the contract without prejudice to the right of TMA to claim damages from the Contractor under other condition of the contract.

[Signature]
ADMINISTRATOR
TOWN MUNICIPAL
GULSHAN-E-IQBAL

Proprietor

24/12/12
TOWN MUNICIPAL OFFICE
GULSHAN-E-IQBAL



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 10 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 25417228 dated 13/11/12 amount to Rs. 52,000/-
 - 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 WITNESSES 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 November 2012.

TOWN MUNICIPAL ADMINISTRATION

[Signature]
ADMINISTRATOR
TOWN LOCAL GOVERNMENT
GESHIM-E-IQBAL
CONTRACTOR
NEW MIND CONSTRUCTION CO.
[Signature]
Proprietor

WITNESSES:-

1. *Hasbiy Entp.*

2. *Musabb Entp.*

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL



MPA. SYED SARDAR AHMED (PS-116)

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

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

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

REPAIR / MAINTENANCE OF LADIES LIBRARY 13-A,
(DEFUNCT) UC-06, GULSHAN-E-IQBAL ZONE IN PS-116,
KARACHI

Tentative (Estimated) Construction Cost:	Rs. 0.882 Million
Bid Security: -	Rs. 18,000/-
Tender Cost: -	Rs. 3,000/-

NOTE:

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

Musawir
TOWN OFFICER (IS)
TMA Gulshan-e-Iqbal Town
Gulshan-e-Iqbal Town Karachi

Issue to M/s. New Mahad Construction P.O. No. 0807030.
Co. Dated: 06-11-12.
Bank: Faysal Bank.

Signature & Stamp of Issuing Authority

[Signature]
ACCOUNTANT
GULSHAN-E-IQBAL TOWN

**OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL**

HONOURABLE MPA SYED SARDAR AHMED (PS-117)

NAME OF WORK: REPAIR / MAINTENANCE OF LADIES LIBRARY 13-A, (DEFUNCT) UC-06, GULSHAN-E-IQBAL, KARACHI

Tender Reference No. 001 (01)Admin/C.M.O/TMA/G.I.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	RCC Work i/c all labour and material except the cost of reinforcement and its labour for bending and binding which will be paid separately. This rate also i/c all kinds of forms, molds, lifting shuttering. Cutting, rendering and finishing the expose surface i/c screening and washing of shingle. A) RCC work in roof slab beams column raft lintel and other structures complete in all respects with (1:2:4) 90 pounds cements 2 CFT shingle 1/8" to 1/4" gauge	1122.20	114.00	Rupees One Hundred Fourteen Only	P.Ct	127930.80
2	Fabrication of mild steel / for steel reinforcement for cement concrete i/c cutting, bending, laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars).	40.05	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Paiss Fifty Five Only	P.Cwt	111119.84
3	Providing and laying 1:3:6 cement concrete solid block masonry welland below in thickness set in 1: 8 cement mortar in ground floor super-structure including raking out joints and curing etc. complete.	732.00	6891.58	Rupees Six Thousand Eight Hundred Ninety One & Paiss Fifty Eight Only	% Cft	50448.37
4	Cement plaster 1:4 upto 20' height 3/4" thick etc.	5424.00	778.96	Rupees Five Hundred Seventy Two & Paiss Seventy Seven Only	% Sft	42305.03
5	First class deodar wood wrought joinery in doors windows etc. fixed in position including chowkats hold fasts hinges, iron tower bolts. Chocks cleats, handles and cords with hooks, etc. Deodar panelled or panelled and glazed or fully glazed, 2" thick.	280.00	321.58	Rupees Three Hundred Twenty One & Paiss Fifty Nine Only	P.Sft	83261.10
6	Painting with enamel paint on Masonry walls (new surface 1st coat). Three Coat	560.00	860.10	Rupees Eight Hundred Sixty & Paiss Ten Only	% Sft	4956.58
7	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	1672.00	1620.23	Rupees One Thousand Eight Hundred Twenty & Paiss Twenty Three Only	% Sft	30434.25
8	Fabrication of heavy steel work with angles, tees. Flat iron, round iron and sheet iron for making trusses, girders. Tanks etc. including cutting, nesting, handling, assembling and fixing but excluding erection in position.	14.714	3098.54	Rupees Three Thousand Ninety Eight & Paiss Fifty Four Only	P.Cwt	45562.80
9	Creation and fitting in position of iron trusses slaying of water tanks etc.	14.714	143.26	Rupees One Hundred Forty Three & Paiss Twenty Six Only	P.Cwt	2107.96
10	Distemping Three Coat.	5424.000	263.51	Rupees Two Hundred Sixty Three & Paiss Fifty One Only	% Sft	14282.78
Total Amount of Schedule Items						522478.52

Continued Page # 2

NEW MAINTENANCE CONSTRUCTION CO.

Signature & Stamp Contractor

NAME OF WORK: REPAIR / MAINTENANCE OF LADIES LIBRARY 13-A, (DEFUNCT) UC-08, GULSHAN-E-IGBAL, KARACHI

From Page # 1

(PART-B: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit.	Amount
11	Providing / Fixing Wiring 3/028, 3/044, 7/020, 7/044 and 7/064, Lights & Fan Fittings, Fixtures with all necessary work as per site requirement also with panel board, Electrical Board, Switches, A.C and 04 Nos Water Cooler/Dispenser & electrical accessories with all respect and as per direction of Engineer Incharge	1.00	100000	ONE LAC ONLY	P.Job	100000
Total Amount of Offer Items						

Continued Page # 3

[Signature]
NEW MASAD CONSTRUCTION CO

Signature & Stamp Contractor
P/07/11/11

NAME OF WORK: REPAIR / MAINTENANCE OF LADIES LIBRARY 13-A, (DEFUNCT) UC-06, GULSHAN-E-IQBAL, KARACHI

From Page # 2

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 0.882 Million

I / We hereby quoted as follows.

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 522,478/- Plus Material <u>25% Above / Below of the S/R 92% Cost of Carriage</u> <u>13062017</u>	Rs. <u>653099</u>	<u>Six Lacs Fifty Three Thousand Nine Hundred Ninety Nine</u>
2 PART-B (Item Based on O/R)	Rs. <u>100000</u>	<u>One Lac only</u>
3 PART-C (Difference Cost of Cement & Steel) (Rs. 76,375/- + Rs. 46,080/- = Rs. 122,655/-)	Rs. <u>122,655</u>	<u>One Lac Twenty Two Thousand Six Hundred Fifty Five</u>
GRAND TOTAL (A+B+C)	Rs. <u>875765</u>	<u>Eight Lacs Seventy Five Thousand Seven Hundred Sixty Five</u>

The total amount is Rs. 875765 (In Figure) Eight Lacs Seventy Five Thousand Seven (In Word)

Hundred Sixty Five 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. 18,000/- as per NIT in shape of pay order bearing No. 0007030 dated 6/17/12 issued from Faysal Bani

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

Penalty Per Day: Rs. 7,500/- (10% of Sanctioned Cost)

NOTE:

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

NEW MANAR CONSTRUCTION CO.


Proprietor

Signature of the Contractor with Stamp

Address: SUIT#R-55, BLOCK-6 Gulshan-e-Iqbal
Karachi


For office use

Verified BOQ by:



D.T.O. Gulshan-e-Iqbal
Dep. Commr. with charge
Gulshan-e-Iqbal, Town

ACCO
GULSHAN-E-IQBAL TOWN



Town Officer
Infra-Structure & Services
Gulshan-e-Iqbal Town Karachi

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULSHAN-E-IQBAL TOWN

(2)

Administrator /Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397. Cell # 0333-3732494

No.Admin/C.M.O/TMA/G.I.T/ 655 /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 AND FIXING STREET LIGHTS AT BLOCK-2 & OTHER AREAS OF PS-118, GULSHAN-E-IQBAL ZONE, DMC 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, GULSHAN-E-IQBAL TOWN

Copy to:-

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

MCS
SPPRA INWARD DIARY 280
No. 7/11/013
Dated 7/11/013
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.

2

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O, TMA, Gulshan-e-Iqbal 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/G.I.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT PROVIDING AND FIXING STREET LIGHTS AT BLOCK-2 & OTHER AREAS OF PS-118, GULSHAN-E-IQBAL ZONE, DMC 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) 22-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. New Mahad Construction Co
- 16). CONTRACT AWARD PRICE Rs.97,79,600/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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"/>	9799/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Express Tribune dated 21-10-2012 (English) Scoop dated 21-10-2012 (Sindhi) Jang dated 21-10-2012 (Urdu)	
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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"/>
-----	-------------------------------------	----	--------------------------

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

Signature & Official Stamp of Authorized Officer _____

[Handwritten Signature]
ADMINISTRATOR
TOWN LOCAL GOVT.
GULSHAN E-QUEEN

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
GULSHAN-E-IQBAL TOWN**

Administrator /Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No.Admin/C.M.O/TMA/G.I.T/ 632 /2013

Dated: 01 - 01 - 2013

M/s. Fasahat & Co
Karachi.

WORK ORDER

**SUBJECT:- PROVIDING AND FIXING STREET LIGHTS AT BLOCK-2 & OTHER AREAS
OF PS-118, GULSHAN-E-IQBAL ZONE, DMC ZONE, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,79,600/- (Rupees: - Nine Seven Lacs Seventy Nine Thousand Six Hundred Only) as you have accepted the contractual responsibility.

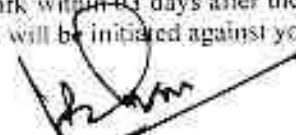
The break-up of the mentioned cost is as under :-

I. Offer Rate Items:	Rs.9,779,600/-
TOTAL	<u>Rs.9,779,600/-</u>

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 of 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, GULSHAN-E-IQBAL TOWN**

Copy to:-

1. With compliments Honorable MPA Mr. Muhammad Muzaimil Qureshi PS-118
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, Gulshan-e-Iqbal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

ch N^o 38

2012

Stamp Value Rs.29,400/-

TOWN MUNICIPAL ADMINISTRATION

PROVIDING AND FIXING STREET LIGHTS AT BLOCK-2 & OTHER AREAS OF PS-118, GULSHAN-E-IQBAL ZONE, DMC ZONE, KARACHI.

Cost: Rs.97,79,600/-
Completion Time: 60 Days
Penalty: Rs.65,500/- (Max.10% of Sanction Cost)

This Agreement is made on this 31th day of November 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator MO, TMA, Gulshan-e-Iqbal 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 22-11-2012 and approved / offer, etc as following for construction and completion of the work **PROVIDING AND FIXING STREET LIGHTS AT BLOCK-2 & OTHER AREAS OF PS-118, GULSHAN-E-IQBAL ZONE, DMC ZONE, KARACHI** at a cost of Rs.97,79,600/- (Rupees: Ninety Seven Lacs Seventy Nine Thousand Six Hundred Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max.10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:

Offer Rate Items: Rs.97,79,600/-
TOTAL Rs.97,79,600/-

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.2486884 dated 07-11-2012 from Askari Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 2487540 dated 21-12-12 / Bank Guarantee No. _____ dated _____ from _____ 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 / 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.

Handwritten signature
ADMINISTRATOR
TOWN LOCAL GOVT
GULSHAN-E-IQBAL

FASAHAT & CO.
Proprietor

STAMP OFFICE CITY CO
24/12/12

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 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No 2487540 dated 21/12/12 amount to Rs. 5,000,000/-
 - 2) Pay Order / Bank Guarantee No _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

AND WHEREAS the TMA through KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects 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 31st day of December 2012.

TOWN MUNICIPAL ADMINISTRATION

WITNESSES:-

1. [Signature]
2. Project System Concern
[Signature]

[Signature]
ADMINISTRATOR
TOWN LOCAL GOVT.
GULSHAN E-IQBAL

[Signature]
FASAHAT & CO.
CONTRACTOR

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL



MPA. **MUHAMMAD MUZZAMIL QURESHI (PS-118)**

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

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

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

PROVIDING / FIXING STREET LIGHTS AT BLOCK-02 & OTHER AREAS
OF PS-118, GULSHAN-E-IQBAL ZONE, DMC 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 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

Muzamil Qureshi
Town Officer (IS)
TMA Gulshan-e-Iqbal Town
Infra-Structure & Services
Gulshan-e-Iqbal Town Karachi

Issue to M/s. Pashtat ul Co. P.O. No. 2486027
Dated: 30-10-12
Bank: Askani Bank

Signature & Stamp of Issuing Authority

ACCOUNTANT
GULSHAN-E-IQBAL TOWN

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL

HONOURABLE MPA MR. MUHAMMAD MUZZAMIL QURESHI (PS-118)

NAME OF WORK: PROVIDING / FIXING STREET LIGHTS AT BLOCK-02 & OTHER AREAS OF PS-118, GULSHAN-E-IQBAL ZONE, OMC ZONE, KARACHI

Tender Reference No: 001(02)(Admin/C.M.O/TMA/G.I.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	Providing and Laying of MS Tubular Pole as per following specification and components to be fixed on precast foundation 6 meter (6" Dia) x 3 Meter (5" Dia) x 3 Meter (6" Dia) = 12 meter long Wal 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 Rex oxide as rust preventive Two Coats ICI Oil paint with matt finish coating and posted number on the pole. As per instruction of Engineer Incharge	12.00	41700	Forty one thousand seven hundred	Each	500400
2	Construction of RCC Foundation as per following specification and for instruction for medium height pole upto 40ft Excavation of hard / rock / soft soil 3x3x5.5 ft Stone soing 3x3ftx6inch making lean in the ratio of 1:4 ft 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"x1.5"x1/4" dia 1 No Ring 1/4" dia (Round bar) 6 No to be welded with MS bolts 4 No Plastering curing (07) days as per site requirement and as per instruction of Engineer Incharge	12.00	12750	Twelve thousand seven hundred fifty	Each	153000
3	MPP 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.	12.00	5850	Five thousand eight hundred fifty	Each	70200
4	Providing and Fixing of Velocity light fitting complete with 250 watt (SON) Lamp, Ballast, Ignitor, Capacitor and Internal wiring (Philips / Oslo / Clipsal) IP 66 Classification Make and Model Philips Oslo Clipsal	100.00	24920	Twenty four thousand nine hundred twenty	Each	2492000

Continued Page # 2

FASAHAT & Co.

Proprietor:

Signature & Stamp Contractor

NAME OF WORK: PROVIDING / FIXING STREET LIGHTS AT BLOCK-02 & OTHER AREAS OF PS-118, GULSHAN-E-
IQBAL ZONE, DMC ZONE, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
5	Providing and Fixing of Velocity light fitting complete with 400 watt (SON) Lamp, Ballast, Ignitor, Capacitor and Internal wiring (Philips / Osio / Clisral) IP 65 Classification Make and Model Philips Osio Clisral	72.00	27750	Twenty seven thousand nine hundred fifty	Each	2012400
6	Providing and Fixing of Velocity Type light fitting complete with 150 Watt (SON) Lamp, Ballast (Philips), etc complete in all respect as required and internal wiring	152.00	11900	Eleven thousand nine hundred	Each	1808800
7	M/P/Installation the distribution board along with locking arrangement made from MS sheet 165 SWG the size of the box should be as per installed accessories. The board should be as powder coated, water proof and dust proof with ICI Primer coat. After fixing the following electric control system inside the box, the box should be installed at the given place with clamps and nuts and bolts. the following control accessories will be installed. 100 Amps Circuit breaker (Terasaki / LG / Muller) 100 Amps Magnetic contractor FC 13 N (Green Power, LG/Muller) 1- 10 Amps Photo Cell (National Japan)	38.00	25000	Twenty five thousand	Job	950000
8	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.	2000.00	50	Fifty	P.Mtr	100000
9	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.	1992.50	80	Eighty	P.Mtr	159400
10	Providing and Laying (Main or Sub Main) PVC/ PVC insulated two core copper conductor (AGE / Pioneer / Pakistan Cable Ltd) / Universal make of size 5 mm for light connection at the height of 31/40 ft.	1000.00	250	Two hundred fifty	P.Mtr	250000
11	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.	1000.00	900	Nine hundred	P.Mtr	900000

Continued Page # 3

FASAHAT & Co.

Signature & Stamp of Contractor

NAME OF WORK: PROVIDING / FIXING STREET LIGHTS AT BLOCK-02 & OTHER AREAS OF PS-11B, GULSHAN-E- IQBAL ZONE, DMC ZONE, KARACHI

From Page # 2

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	M/P/F 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	100.00	2000	Two thousand	Each	200000
13	M/P/F 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 1.1/4" Dia 10 SWG Nut & Bolts Length of bracket upto 5ft Sample approved by Engineer incharge	131.00	1400	Fourteen hundred	Each	183400
Total Amount of Offer Items						9779600

Continued Page #4

FASAHAT & Co.

Proprietor:

Signature & Stamp Contractor

NAME OF WORK: PROVIDING / FIXING STREET LIGHTS AT BLOCK-02 & OTHER AREAS OF PS-118, GULSHAN-E-IQBAL ZONE, DMC ZONE, KARACHI

From Page # 3

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 9.800 Million

I / We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on G/R) Electrical	Rs. 9779600.00	Ninety seven lakh seventy nine thousand six hundred only
GRAND TOTAL (A)	Rs. 9779600.00	Ninety seven lakh seventy nine thousand six hundred only

The total amount is Rs. 9779600.00 (Rupees Ninety seven lakh seventy nine thousand six hundred only)

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

I / We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. PO.2486884 dated 7/1/12 issued from ASWARI PAULS (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) CDCK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

FASALOT & CO.

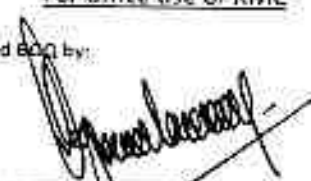
Signature of the Contractor with Stamp

Address: FASALOT & CO

CAA 5B21/78 Block 13/1 Topre Map
Community Road Gulshan-e-Iqbal Karachi

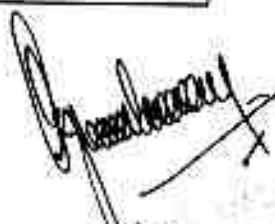
For office use of KMC

Verified BOQ by:



D.T.O. (S) Gulshan-e-Iqbal
Deputy Town Officer (B & R)
Gulshan-e-Iqbal, Town

ACCOUNTANT
GULSHAN-E-IQBAL TOWN


D.T.O. (S) Gulshan-e-Iqbal (B & R)

Musa
Town Officer
Infra-Structure & Services
Gulshan-e-Iqbal Town Karachi

(3)

**TOWN MUNICIPAL ADMINISTRATION
OFFICE OF THE ADMINISTRATOR / C.M.O
GULSHAN-E-IQBAL TOWN**

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No. Admin/C.M.O/TMA/G.I.1/ 656 /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 AND REPAIRING OF ROADS IN BLOCK-01, 02, 05, 13/D, 13/D-1, 13/D-II, 13/D-III & 13/G, GULSHAN-E-IQBAL ZONE, DMC (EAST).

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, GULSHAN-E-IQBAL TOWN

Copy to:-

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

NCP
SPPRA INWARD DIARY
No. 5780
Date: 03/01/2013
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

3

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, Gulshan-e-Iqbal 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/G.I.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION AND REPAIRING OF ROADS IN BLOCK-01, 02, 05, 13/D, 13/D-1, 13/D-II, 13/D-III & 13/G, GULSHAN-E-IQBAL ZONE, DMC (EAST).
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.693 Million
- 8). ENGINEER'S ESTIMATE 9 890 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT {Attached}
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. New Mahad Construction Co

- 16). CONTRACT AWARD PRICE Rs.96,80,932/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Fasahat & Co
M/s. Iqbal & Sons
M/s. Mohiuddin & 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)

20). 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"/>	9799/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Express Tribune dated 21-10-2012 (English) Soop dated 21-10-2012 (Sinhala) Jang dated 21-10-2012 (Hindi)
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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


ADMINISTRATOR
 TOWN LOCAL GOVT.
 GULSHAN-E-IQBAL

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
GULSHAN-E-IQBAL TOWN

Administrator / Chief Municipal Officer, Town Office, Plot No. 14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No. Admin C.M.O/TMA/G.E.T/433/2013

Dated: 21-01-2013

M/s. Fasalat & Co
Karachi,

WORK ORDER

SUBJECT: - CONSTRUCTION AND REPAIRING OF ROADS IN BLOCK-01, 02, 05, 13/D, 13/D-I, 13/D-II, 13/D-III & 13/G, GULSHAN-E-IQBAL ZONE, DMC (EAST).

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.96,80,932/- (Rupees - Ninety Six Lacs Eighty Thousand Nine Hundred Thirty Two only) as you have accepted the contractual responsibility.

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

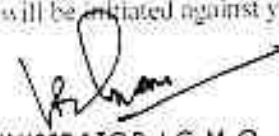
1. Schedule Items i.e cartage of material.	25.00% Above	Rs.3,755,061/-
2. Approved Rate Items:		Rs.3,806,188/-
3. Offer Rate items:		Rs.157,080/-
4. Difference Cost of Cement - Bitumen (Maximum)		Rs.1,962,603/-

TOTAL Rs.9,680,932/-

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, GULSHAN-E-IQBAL TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Muhammad Muzammil Qureshi PS-118
2. The Administration, 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, Gulshan-e-Iqbal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

24 DEC 2012

CL No 391

24 DEC 2012

Scrap Value Rs.29,400/-

TOWN MUNICIPAL ADMINISTRATION

Object

CONSTRUCTION AND REPAIRING OF ROADS IN BLOCK-01, 02, 05, 13D, 13D-II, 13D-III & 13G, GULSHAN-E-IQBAL ZONE, DMC (EAST).

SPECIAL ADHESIVE

Cost

Rs.96,80,932/-

Completion Time

60 Days

24 DEC 2012

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

SPECIAL ADHESIVE

This Agreement is made on this 24th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator / MO, TMA, Gulshan-e-Iqbal 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 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work named CONSTRUCTION AND REPAIRING OF ROADS IN BLOCK-01, 02, 05, 13D, 13D-II, 13D-III & 13G, GULSHAN-E-IQBAL ZONE, DMC (EAST) at a cost of Rs. 96,80,932/- (Rupees: Ninety Six Lacs Eighty Thousand Nine Hundred Thirty Two 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 of the cartage of material	75.00% Above	Rs 1,755,061
2. Approved Rate Items		Rs 3,806,183
3. Offer Rate Items		Rs 157,880
4. Difference Cost of Cement + Bitumen (Maximum)		Rs 1,962,001

TOTAL Rs.9,680,932/-

24 DEC 2012

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.1,97,000/- (Rupees: One Lac Ninety Two Thousand Only) Vide Pay Order / Bank Guarantee No. 2486885 Dated 07-11-2012 from Askari Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 2487537 dated 21-12-12 / Bank Guarantee No. _____ dated _____ from _____ Bank Askari Bank Branch English Bazaar 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 / 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 of per condition of the contract.

Proprietor:

24 DEC 2012
KARACHI

ADMINISTRATOR
TOWN MUNICIPAL CORPORATION
GULSHAN-E-IQBAL TOWN



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

- I. Notice inviting tenders
- II. Tender documents marked 1/6 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor
- IV. Performance Guarantee as follows: (which will be returned 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. 2965533 dated 01/12/2012 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 of FAKANAT their respective hands on this 24th day of December 2012.



TOWN MUNICIPAL ADMINISTRATION

[Signature]
ADMINISTRATOR
TOWN MUNICIPAL ADMINISTRATION
DUSKRIE JERBAH

[Signature]
FASANAT & Co.
Proprietor
CONTRACTOR

WITNESSES:-

1. *[Signature]*
2. *[Signature]*
Project System Co-ordinator
3. *[Signature]*
S. Abdulhaleem

OFFICE OF THE TOWN OFFICER (IS)

TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL



MPA. ■■■. MUHAMMAD MUZZAMIL QURESHI (PS-118)

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

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

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

CONSTRUCTION AND REPAIRING OF ROADS IN BLOCK-01, 02, 05, 13/D,
13/D-1, 13/D-II, 13/D-III & 13/G, GULSHAN-E-IQBAL ZONE, DMC (EAST)

Tentative (Estimated) Construction Cost: Rs. 9.693 Million
Bid Security: - Rs. 1,97,000/-
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

Muzamil Qureshi

Town Officer (IS)
TMA Gulshan-e-Iqbal Town
Gulshan-e-Iqbal Town, Karachi

Issue to M/s. Rasheed & Co.

P.O. No. 2486818.

Dated: 30-10-12.

Bank: Askani Bank.

Signature & Stamp of Issuing Authority
GULSHAN-E-IQBAL TOWN

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL

HONOURABLE MPA MR. MUHAMMAD MUZZAMIL QURESHI (PS-118)

NAME OF WORK: CONSTRUCTION AND REPAIRING OF ROADS IN BLOCK-01, 02, 05, 13/D, 13/D-1, 13/D-II, 13/D-III & 13/G, GULSHAN-E-IQBAL ZONE, DMC (EAST)

Tender Reference No. 001(03)/Admin/C.M.O/TMA/G.I.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 (cut) upto a single throw of Kassi Phawara or Shovel in ordinary soil	42050.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	22896.00
2	Dismantling and Removing Road Metaling	40800.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	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 & Paise Twenty Only	% Ch	51749.00
4	Dismantling of Cement Concrete Block Masonary etc complete	964.80	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	5253.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surki etc. & 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)	97054.60	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	578572.00
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	81600.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% St	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	4319.72	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	346.50	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Ch	17331.00

Continued Page # 2

CASARIAT & Co.
Proprietor

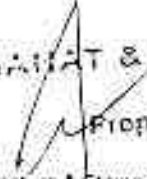
Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION AND REPAIRING OF ROADS IN BLOCK-01, 02, 05, 13/D, 13/D-1, 13/D-II, 13/D-III & 13/G, GULSHAN-E-IQBAL ZONE, DMC (EAST)

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" B Nos cross linked bars welded and two sunk tube hooks casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position. w/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, maximum of 25 slabs per trip will be transported.	22.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	23860.00
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/c curing, stacking and transportation with in ten miles, 21" Dia.	25.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	8691.00
Total Amount of Schedule Items						3004049.00

Continued Page # 3


TABAKAT & Co.
 Proprietor
Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION AND REPAIRING OF ROADS IN BLOCK-01, 02, 05, 13/D, 13/D-1, 13/D-II, 13/D-III & 13/G, GULSHAN-E-IQBAL ZONE, DMC (EAST)

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	P/L Granular sub-base course 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 within the limit for grading C or D as per AASHTO T-190 method D using approved minerals means of wet watering with all lead and lift complete as per specification as directed by the Engineer Incharge.	57312.00	24.00	Rupees Twenty Four Only	P.Ch	1375488.00
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-190 method D approved mechanical means of wet watering with all lead and lift complete as per specification as directed by the Engineer Incharge.	42800.00	31.00	Rupees Thirty One Only	P.Ch	1326800.00
13	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres /sq Sft (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 sweeper's 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).	61600.00	6.50	Rupees Six & Paise Fifty Only	P.Sh	530400.00
14	Providing and fixing fair face Precast KERB STONE with ratio 1:1.5:3 C/G having minimum cube crushing strength of 3750 PSI after 28 days and having weight 80 kg per piece of kerb block of size: height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm up-stone 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.R/I	437500.00

Continued Page # "4"

FASAKAT & CO.

Proprietor
Signature of Site Contractor

NAME OF WORK: CONSTRUCTION AND REPAIRING OF ROADS IN BLOCK-01, 02, 05, 13/D, 13/D-1, 13/D-II, 13/D-III & 13/G, GULSHAN-E-IQBAL ZONE, DMC (EAST)

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. and 21" dia of 3" x 3/8 flat iron frame with 11" CC 1:2:4 pre-cast cover to the east of M.S. Bars reinforced both way & Two handles of 5" deep in CC 1:2:4. s.d. walls 50% streelrod graded baji to benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I. floor (to be cutting) Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	22	9093.00	Rupees Nine Thousand Only	Each	198000.00
Total Amount of Approved Items						3806188.00

Continued Page # 5

FASANIAT & CO.

PROPRIETOR

Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION AND REPAIRING OF ROADS IN BLOCK-01, 02, 05, 13/D, 13/D-1, 13/D-II, 13/D-III & 13/G, GULSHAN-E-IOBAL ZONE, OMC (EAST)

From Page # 4

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
16	Providing and Applying pavement marking thermoplastic paint with drop or glass beads shall conform with ASTM D 4956 designation M-247 the surface should be clean from dust before applying by using mechanical mean blowers or all necessary arrangement for diversion.	2244.00	71	Seventy	P SQ	157284
Total Amount of Offer Items						157284

Continued Page # 6

FASANIAT & Co.

Proprietor

Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION AND REPAIRING OF ROADS IN BLOCK-01, 02, 05, 13/D, 13/D-1, 13/D-II, 13/D-III & 13/G, GULSHAN-E-IQBAL ZONE, DMC (EAST)

From Page # 5

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost - Rs. 9,693 Million

I / We hereby quoted as follows:


		In Figures	In Words
1	PART-A (Item Based on Bill of Materials) amounting Rs. 3,004,949/- Plus 2% Above / Below of the Bill for Cost of Carriage Material.	Rs. 3,075,524.80	Thirty seven lakhs 75 thousand 248 rupees
2	PART-B (Item Based on Bill of Materials) amounting Rs. 3,006,188/- Plus 2% Above / Below of the Bill	Rs. 3,068,188.00	Thirty one lakhs 68 thousand 188 rupees
3	PART-C (Item Based on Bill)	Rs. 15,70,000.00	One crore five lakhs 70 thousand rupees
4	PART-D (Difference Cost of Cement & Bitumen) (Rs. 13,455/- + Rs. 1,949,145/- = Rs. 1,962,600/-)	Rs. 1,962,600.00	One crore ninety six thousand six hundred rupees
GRAND TOTAL (A+B+C+D)		Rs. 9,680,722.80	Ninety six lakhs 80 thousand 722 rupees 80 paise

The total amount is Rs. 9680722.80 (in figures) Ninety six lakhs 80 thousand 722 rupees 80 paise (in words) thirty two only for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOB).

I / We have attached a Bid Security amounting to Rs. 1,57,000/- as per NIT in shape of pay order bearing No. 102486885 dated 07/11/12 issued from Reserve Bank Pakistan, 1 April St


Time Limit: 60 Calendar Days
 Validity: 90 + 30 Days as per SPP Form 2010
 Penalty Per Day: Rs. 65,000/- Per Day (Max. 10% of Sanctioned Cost)

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

For office use of KMC
 Verified BOB by:

 Deputy Town Officer (B & R)
 Gulshan-e-Iqbal, Town

CASHMATE & CO.
 Proprietor
 Signature of the Contractor with Stamp
 Address: 803 85 27/28 Block 13/G Tabbra
Maje University Land Gulshan-e-Iqbal

ACCOUNTS OFFICER
GULSHAN-E-IQBAL TOWN


 Engineer
 Technical Services & Inspections
 Gulshan-e-Iqbal Town, Karachi

(4)

**TOWN MUNICIPAL ADMINISTRATION
OFFICE OF THE ADMINISTRATOR / C.M.O
GULSHAN-E-IQBAL TOWN**

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No.Admin/C.M.O/TMA/G.I.T/ 657/2013

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 / REPAIRING OF ROADS IN BLOCK-03, 04, 06, 07, 10, 08, 18, 19, GULSHAN-E-IQBAL ZONE, DMC (EAST).

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, GULSHAN-E-IQBAL TOWN**

Copy to:-

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

MCR,
SPPRA INWARD CLERK
No. 328
Date: 03.01.2013
Sindh Public Procurement Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

(4)

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, Gulshan-e-Iqbal 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/G.I.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / REPAIRING OF ROADS IN BLOCK-03, 04, 06, 07, 10, 08, 18, 19 GULSHAN-E-IQBAL ZONE, DMC (EAST)
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.693 Million
- 8). ENGINEER'S ESTIMATE 9.890 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Fasahat & Co

- 16). CONTRACT AWARD PRICE Rs.96,78,724/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Fasahat & Co
M/s. A.M.K.M & Enterprises
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"/>	9799/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Express Tribune dated 21-10-2012 (English) Sorp dated 21-10-2012 (Sindhi) Jang dated 21-10-2012 (Urdu)	
-----	-------------------------------------	--	--

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

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

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

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

(If yes, enclose a copy)

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

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

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

39). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

ADMINISTRATOR
TOWN LOCAL GOVT.
GULSHAN-E-JOBA

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
GULSHAN-E-IQBAL TOWN**

Administrator / Chief Municipal Officer, Town Office, Plot No. 14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No. Admin. C.M.O/TMA/G.I.T/ 634/ 2013

Dated: 08/ 01/ 2013

M/s. Faisalhat & Co
Karachi.

WORK ORDER

**SUBJECT: - IMPROVEMENT / REPAIRING OF ROADS IN BLOCK-03, 04, 06, 07, 10, 08, 18,
19, GULSHAN-E-IQBAL ZONE, DMC (EAST).**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.96,78,724/- (Rupees - Ninety Six Lacs Seventy Eight Thousand Seven Hundred Twenty Four only) as you have accepted the contractual responsibility.

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

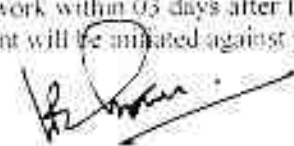
1. Schedule Items i.e. carriage of material	22.10% Above	Rs.3,703,243/-
2. Approved Rate Items		Rs.3,838,175/-
3. Offer Rate Items		Rs.154,836/-
4. Difference Cost of Cement - Bitumen (Maximum)		Rs.1,982,470/-

TOTAL Rs.9,678,724/-

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 re-entire 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, GULSHAN-E-IQBAL TOWN**

Copy to:-

1. With compliments Honorable MPA Mr. Muhammad Muzammil Qureshi PS-118
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, Gulshan-e-Iqbal, Karachi
7. Divisional Accounts Officer (MPAPP) Karachi
8. Office File

ch No. 40

Stamp Value Rs. 20/-

TOWN MUNICIPAL ADMINISTRATION

IMPROVEMENT / REPAIRING OF ROADS IN BLOCK-03, 04, 06, 07, 10, 08, 18, 19, GULSHAN-E-JOBAL ZONE, DMC (EAST)

Cost: Rs. 96,78,724/-
Completion Time: 60 Days
Rs. 65,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 24th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator / MO, TMA, Gulshan-e-Jobal Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Faghat & Co having their office Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on account of approved / offer, etc as following for construction and completion of the work **IMPROVEMENT / REPAIRING OF ROADS IN BLOCK-03, 04, 06, 07, 10, 08, 18, 19, GULSHAN-E-JOBAL ZONE, DMC (EAST)** at a cost of Rs. 96,78,724/- (Rupees: Ninety Six Lacs Seventy Eight Thousand Seven 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 specification and general conditions of the contract signed by the Contractor after having de himself fully acquainted with their meaning:-

Schedule Items of cartage of material	22.10% Above	Rs. 3,703,233/-
Approved Rate Items		Rs. 3,838,175/-
Offer Rate Items		Rs. 154,836/-
Difference Cost of Cement - Bimmen (Maximum)		Rs. 1,982,470/-

TOTAL Rs. 96,78,724/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of 1,99,000/- (Rupees: One Lacs Ninety Nine Thousand Only) Vide Pay Order / Bank Guaranteer No. 2486876 Dated 07-11-2012 from Askari Bank on account of Bid Security of the said contract which will be released at the time of submission of Performance Security TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 2487539 dated 21-12-12 / Bank Guaranteer No. _____

_____ from _____
Bank Askari Bank Branch Orangi Branch Karachi Branch Karachi for an amount of _____ Rupees.

_____ 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.

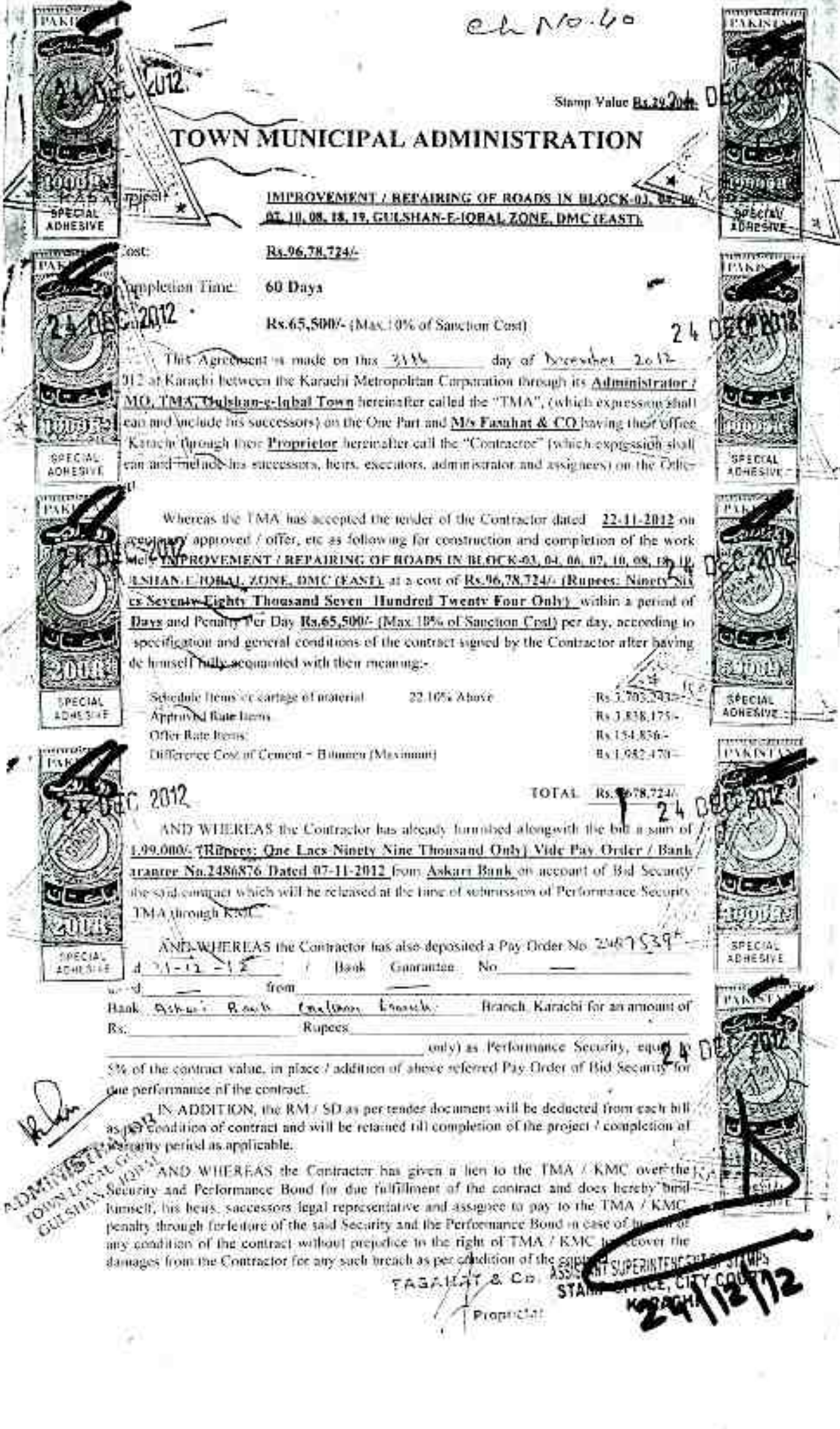
IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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.

FAGHAT & CO. Proprietor

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COUNCIL
KARACHI
29/12/12

ADMINISTRATOR
TOWN MUNICIPAL CORPORATION
GULSHAN-E-JOBAL



2012

24 DEC 2012

24 DEC 2012

24 DEC 2012

24 DEC 2012

24 DEC 2012

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

- I. Notice inviting tenders.
- II. Tender documents marked 106 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders).
 - 1) Pay Order / Bank Guarantee No. 24675377 dated 10/12/2012 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 fulfil the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have on their respective hands on this 31th day of November 2012.

TOWN MUNICIPAL ADMINISTRATION

Kelso
TOWN MUNICIPAL ADMINISTRATION
MUNICIPAL OFFICE
CHITRAKOOT, JODHPUR

FASAHAT & Co.

Proprietor

CONTRACTOR

WITNESSES:

- 1. *[Signature]*
- 2. *[Signature]*
Project System Admin
[Signature]

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL



MPA. ■■■. MUHAMMAD MUZZAMIL QURESHI (PS-118)

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

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

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

IMPROVEMENT / REPAIRING OF ROADS IN BLOCK-03, 04, 06, 07, 10, 08, 18,
09, 19, GULSHAN-E-IQBAL ZONE, DMC (EAST)

- Tentative (Estimated) Construction Cost: Rs. 9.781 Million
- Bid Security: - Rs. 1,99,000/-
- 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

Muhammad
Town Officer (IS)
TMA Gulshan-e-Iqbal Town

Issue to M/s. Farahat Y Co. P.O. No 2486824
Dated: 30-10-12
Bank: Askani Bank.

Signature & Stamp of Issuing Authority

[Signature]
ACCOUNTANT
GULSHAN-E-IQBAL TOWN

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL

HONOURABLE MPA MR. MUHAMMAD MUZZAMIL QURESHI (PS-118)

NAME OF WORK: IMPROVEMENT / REPAIRING OF ROADS IN BLOCK-03, 04, 05, 07, 10, 06, 18, 09, 19, GULSHAN-E-IQBAL ZONE, DMC (EAST)

Tender Reference No. 001(04)/Admin/C.M.O/TMA/G.I.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 unshredded lead upto a single throw of Kassi Phawara or Shovel in ordinary soil	47470.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	23125.00
2	Dismantling and Removing Road Metalting	41220.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	119703.00
3	Dismantling of Cement Concrete Plain Rate 1:2:4 etc complete	3240.00	1807.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	51749.00
4	Dismantling of Cement Concrete Block Masonary etc complete	955.55	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	5203.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, soawl, coal, lime, sukhi etc. B.G. Rail, fastenings, joints & crossing Bridges, Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos. bunks, 12' x 8' x 3' or 1000 manufs. of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	87885.55	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	523622.00
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 (ic roling 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. \$ on wearing course	32640.00	2227.15	Rupees Two Thousand Seven hundred Twenty Seven & Paise Fifteen Only	% Sd	2248262.00
7	Cement Concrete Plain 1:4:6 (ic placing, compacting, finishing and curing complete (ic screening and washing of stone aggregate) without shuffling	272.25	4319.70	Rupees Four Thousand Three hundred Nineteen & Paise Seventy Only	% Ch	11762.00
8	Cement Concrete Plain 1:3:6 (ic placing, compacting, finishing and curing complete (ic screening and washing of stone aggregate) without shuffling	346.50	5007.70	Rupees Five Thousand One & Paise Seventy Only	% Ch	17331.00

Continued Page # 2

FASAHAT & Co.

Proprietor

Signature & Stamp Contractor

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL.

HONOURABLE MPA MR. MUHAMMAD MUZZAMIL QURESHI (PS-118)

NAME OF WORK: IMPROVEMENT / REPAIRING OF ROADS IN BLOCK-03, 04, 05, 07, 10, 08, 18, 09, 19, GULSHAN-E-IQBAL ZONE, DMC (EAST)

Tender Reference No. 001104/Admin/C.M.O/TMA/G.I.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	42470.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	23125.00
2	Dismantling and Removing Road Metalling	41220.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	119700.00
3	Dismantling of Cement Concrete Plain Rate 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	366.55	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	5203.00
5	Carriage of 100 CFT + 5 tons of all material like one aggregate, spaw, coal, lime, surkhi etc. B.G. Rail fastenings, points & crossing Bridges, Girders, Plates, Sheets, Rails, M.S. Bars etc. or 1000 Nos bricks 10' x 5' x 3' or 1000 manhrs of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	87885.00	595.90	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	523622.00
6	Laying to proper low and grade with the asphalt concrete pavel finished (hydroelectronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge (ie roling and finishing to proper low grade level & camber etc) complete Rate includes tack coat with binder 20/100 penetration and all cost of material from source of supply to plant and plant to site of work & 5 cm wearing course	32440.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifty Only	% Ch	2248262.00
7	Cement Concrete Plain 1:4:3 (ie placing, compacting, finishing and curing complete (ie screening and washing of stone aggregate) without shattering	272.25	4315.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Ch	11760.00
8	Cement Concrete Plain 1:5:6 (ie placing, compacting, finishing and curing complete (ie screening and washing of stone aggregate) without shattering	340.50	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Ch	17031.00

Continued Page # 2

SASAHAT & Co.

Proprietor

Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT / REPAIRING OF ROADS IN BLOCK-03, 04, 06, 07, 10, 08, 18, 09, 19, GULSHAN-E-IQBAL ZONE, DMC (EAST)

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 5" thick (w/ steel bars two concrete ring with 3/8" x 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 W/C 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, minimum of 25 slabs per trip will be being entered.	22.00	1064.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	23420.10
10	Manufacturing and Supplying RCC manhole covers casting 1' 2 1/4 concrete slab 21" 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/ sunng, sticking and transportation with in ten miles 21" Dia	24.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	8344.00
Total Amount of Schedule Items						31764.10

Continued Page # 3

SASARIAT & Co.

Proprietor

Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT / REPAIRING OF ROADS IN BLOCK-03, 04, 06, 07, 10, 08, 18, 09, 19, GULSHAN, E-QBAL ZONE, DMC (EAST)

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 material over prepared sub grade in conformity with liner grader 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-160 method D using approved minerals means of wet watering with all lead and lift complete as per specification as directed by the Engineer Incharge	57874.80	24.00	Rupees Twenty Four Only	P Cft	1388995.00
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-160 method D approved mechanical means of wet watering with all lead and lift complete as per specification as directed by the Engineer Incharge	41220.00	31.00	Rupees Thirty One Only	P Cft	1277820.00
13	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % SA 112 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 cleared 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).	82640.00	6.50	Rupees Six & Paise Fifty Only	P Sq	536860.00
14	Providing and fixing face Precast KERB STONE with ratio 1:1.5:3 C.C having minimum cube crushing strength of 2750 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 Sq	437500.00

Continued Page # "4"

FASALAT & Co.
Signature & Stamp Contractor
Proprietor

NAME OF WORK: IMPROVEMENT : REPAIRING OF ROADS IN BLOCK-03, 04, 05, 07, 10, 08, 12, 09, 19, GUJ SHAN-
E-JOBAL ZONE, DMC, (EAST)

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 of dia inside complete with 21" dia precast 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 layers of 5" deep in DC 1:2:4 sand with 20% screened graded sand. VC benching & chumels 15" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest in cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	22	9000.00	Rupees Nine Thousand Only	Each	198000.00
Total Amount of Approved Items						3838175.00

Continued Page # 5

CASALIAT & Co.

Proprietary

Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT / REPAIRING OF ROADS IN BLOCK-03, 04, 06, 07, 10, 08, 18, 09, 19, GULSHAN-E-IQBAL ZONE, DMC (EAST)

From Page # 4

[PART-C: ITEM BASED ON OFFER RATE]

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
16	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 sweep blower etc. if necessary arrangement for diversion.	2244.00	84.00	Eighty four rupees only	Sq. Mtr	1,89,312.00
Total Amount of Offer items						1,89,312.00

Continued Page # 5

FASAHAT & Co.
Proprietor

Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT / REPAIRING OF ROADS IN BLOCK-03, 04, 05, 07, 10, 08, 16, 09, 19, GULSHAN-E-IQBAL ZONE, DMC (EAST)

From Page # 5

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost - Rs. 9.781 Million

I / We hereby quoted as follows:

	In Figures	In Words
1. PART-A (Based on BOM) amounting Rs. 3,032,959/- Plus 2% Above + B.M.W of the BOM i/c Cost of Carriage Material	Rs. 31,28,243/-	Thirty Seven Lacs + 243
2. PART-B (Price Based on JPR) amounting Rs. 3,812,175/- Plus 2% Above / Below i/c A/B	Rs. 39,30,175/-	Thirty Nine Lacs + 30,175
3. PART-C (Item Based on C/R)	Rs. 1,54,030/-	One Lakh Fifty Four Thousand + 30
4. PART-D (Difference Cost of Cement & Bitumen) (Rs. 13,450/- + Rs. 1,969,015/- + Rs. 1,962,470/-)	Rs. 1,982,470/-	One Lakh Ninety Eight Thousand + 470
GRAND TOTAL (A+B+C+D)	Rs. 96,76,724/-	Ninety Six Lacs Seventy Eight Thousand + 724

The total amount is Rs. 96,76,724/- (In Figure) = Rupees Ninety Six Lacs Seventy Eight Thousand Seven (In Word)

Hundred Twenty Four for the complete job for at schedule of rate approved rate & offer rates (which ever is included in the BOM)

I / We have attached a Bid Security amounting to Rs. 1,00,000/- as per MIT in shape of pay order bearing No. 2406876 dated


07-11-17 issued from Asim's Bank, Gulshan-e-Iqbal Branch (Bank)

Time Limit: 60 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2016

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

NOTE

- Tender must be quoted in figure & in word both otherwise it will 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 / (Delunct) CDCK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC
Verified BOC by:

DOP/IA, Gulshan-e-Iqbal, Town

FAGHAT & Co.
Signature of the Contractor with Stamp
Proprietor
Address: M/s Faghat & Co.
Plot 28-27/28 Block-197 Town-19
Mardan Road, Gulshan-e-Iqbal


Infrastructure & Services
Gulshan-e-Iqbal Town

ACCOUNTANT
GULSHAN-E-IQBAL, TOWN

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULSHAN-E-IQBAL TOWN

5

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397. Cell # 0333-3732494

No.Admin/C.M.O/TMA/G.I.T/ 658 /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 INTERNAL ROAD AND CC STREETS IN GULSHAN-E-IQBAL ZONE, DMC
(EAST) PS-11B.

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, GULSHAN-E-IQBAL TOWN

Copy to:-

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

MCA

SPRA INWARD DIARY

No. 5280

Date: 03/01/13
Sindh Public Procurement Regulatory Authority, Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

5

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, Gulshan-e-Iqbal Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 001/05/ Adm/ C.M.O/TMA/G.I.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF INTERNAL ROAD AND CC STREETS IN GULSHAN-E-IQBAL ZONE, DMC (EAST) PS-118
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.791 Million
- 8). ENGINEER'S ESTIMATE 9.990 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at 02:30 PM
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT [Attached]
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Habib Shah & Co

- 16). CONTRACT AWARD PRICE Rs. 97,79,944/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Habib Shah & Co
M/s. Iqbal & Sons
M/s. Mohiuddin & 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"/>	9799/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Express Tribune dated 21-10-2012 (English) Sara dated 21-10-2012 (Urdu) Jang dated 21-10-2012 (Hindi)	
-----	-------------------------------------	---	--

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 ELECTRICALLY 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

He Khan
ADMINISTRATOR
TOWN LOCAL GOVT.
GULSHANE-IQBAL

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
GULSHAN-E-IQBAL TOWN**

Administrator /Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No.Admin/C.M.O/TMA/G.I.I/ 635 /2013

Dated: 01 - 01 -2013

M/s. Habib Shah & Co
Karachi.

WORK ORDER

SUBJECT:- IMPROVEMENT OF INTERNAL ROAD AND CC STREETS IN GULSHAN-E-IQBAL ZONE, DMC (EAST) PS-118.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,79,944/- (Rupees: - **Ninety Seven Laes Seventy Nine Thousand Nine Hundred Forty Four Only**) as you have accepted the contractual responsibility.

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

1. Schedule Items w/c cartage of material.	28.50% Above	Rs.4,037,029/-
2. Approved Rate Items:		Rs.3,728,836/-
3. Offer Rate Items:		Rs.138,105/-
4. Difference Cost of Cement + Bitumen (Maximum)		Rs.1,875,974/-

TOTAL Rs.9,779,944/-

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 clauses of the contract agreement will be initiated against you.


**ADMINISTRATOR / C.M.O
TMA, GULSHAN-E-IQBAL TOWN**

Copy to:-

1. With compliments Honorable MPA/MP - Muhammad Mozamml Qureshi PS-118
2. The Administrator, TMA
3. Director General (Technical Services) G.M.C
4. Project Director (MNA) & MPA's (PP) G.M.C
5. Project Manager (MPAPP), G.M.C
6. Town Officer (IS) TMA, Gulshan-e-Iqbal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

e.b. No. 11



2012

Stamp Value: Rs. 29,400/-

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF INTERNAL ROAD AND CC STREETS IN GULSHAN-E-IQBAL ZONE, DMC (EAST) PS-118

Rs. 97,79,944/-

Completion Time: 60 Days

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 / MO, TMA, Gulshan-e-Iqbal Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Habib Shah & CO having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assigns) on the Other Part

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work IMPROVEMENT OF INTERNAL ROAD AND CC STREETS IN GULSHAN-E-IQBAL ZONE, DMC (EAST) PS-118, at a cost of Rs. 97,79,944/- (Rupees: Ninety Seven Lacs Seventy Nine Thousand Nine Hundred Forty 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 read himself fully acquainted with their meaning:-

Schedule Items of carriage of material	28.50% Above	Rs 4,031,0700/-
Approved Rate Item		Rs 1,128,856/-
Offer Rate Items		Rs 138,105/-
Difference Cost of Cement + Bitumen (Maximum)		Rs 1,875,914/-
TOTAL		Rs. 9,79,944/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of 1,99,000/- (Rupees: One Lacs Ninety Nine Thousand Only) Viable Pay Order / Bank Guarantee No. 2486879 Dated 07-11-2012 from Askari Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC

AND WHEREAS the Contractor has also deposited a Pay Order No. 6032755 of 24-12-12 Bank Guarantee No. _____ from _____ Bank U.P.B. Crossin, Bank 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 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

Handwritten signature

ADMINISTRATOR
TOWN MUNICIPAL CORPORATION
GULSHAN-E-IQBAL

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

Handwritten signature

ASSISTANT SUPERINTENDENT OF WORKS
STAMP OFFICE, KARACHI
29/12/12



24



24



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRS downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be returned on completion of the project and will be released along with the final bill / completion certificate on the request of the bidder)
 - 1) Pay three (3) Bank Guarantees No. 6-32758 dated 15/11/2012 amount to Rs. 20,00,000/-
 - 2) Pay three (3) Bank Guarantees 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 24th day of November, 2012 at SINDH

TOWN MUNICIPAL ADMINISTRATION



[Signature]
ADMINISTRATOR
TOWN MUNICIPAL ADMINISTRATION
SUSTHANE JORIAL
CONTRACTOR

WITNESSES:

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

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL



MPA. ■. MUHAMMAD MUZZAMIL QURESHI (PS-118)

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

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

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

IMPROVEMENT OF INTERNAL ROAD AND CC STREETS IN GULSHAN-E-IQBAL ZONE, DMC (EAST) PS-118

Tentative (Estimated) Construction Cost: Rs. 9.791 Million
Bid Security: - Rs. 1,99,000/-
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

Muzamil
Town Officer (IS)
TMA Gulshan-e-Iqbal Town
Gulshan-e-Iqbal Town Karachi

Issue to M/s. Habib Shah ul to P.O. No. 2486R17
Dated 30-10-12
Bank Aggar's Bank

Signature & Stamp of Issuing Authority

[Signature]
ACCO
GULSHAN-E-IQBAL TOWN

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL

HONOURABLE MPA MR. MUHAMMAD MUZZAMIL, QURESHI (PS-118)

NAME OF WORK: IMPROVEMENT OF INTERNAL ROAD AND CC STREETS IN GULSHAN-E-IQBAL ZONE, DMC (EAST) PS-118

Tender Reference No. 001(05)/Admin/C.M.O/TMA/G.I.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.	49850.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	27143.00
2	Dismantling and Removing Road Metaling.	33600.00	250.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	87574.00
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	792.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	4312.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surki etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos. barks, 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.)	87482.00	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	521216.00
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	87200.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% Sft	1832645.00
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	11780.00
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 & Paise Seventy Only	% Ch	17331.00
9	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete	30000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft	546069.00

Continued Page # 2


 Signature & Stamp Contractor

Habib Shah & Co.

NAME OF WORK: IMPROVEMENT OF INTERNAL ROAD AND CC STREETS IN GULSHAN-E-IQBAL ZONE, DMC (EAST) PS-118

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Manufacturing and Supplying RDC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick rc steel bars two concrete ring with 3/8" & Nos cross linked bars welded and two sunk tube hooks casted in 1:1:3 concrete with embedded P. Rp (1) bars in perfect position rc transportation charges for an average lead of 20 Km per trip from casting yard to town offices. Amount of 25 slabs per lot will be transported.	27.00	800.00	Rupees Two Thousand Eight Hundred Only	Each	21600.00
11	Manufacturing and Supplying RDC manhole covers casting 1:2:4 concrete race 21" inch deep at center reinforced with 3/8" dia rc steel bars @ 4" C.C etc, welded to 1/2" thick 2.5 deep plate rc curing, stacking and transportation with in ten miles. 21" Dia.	23.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	7996.00
Total Amount of Schedule Items						3141657.00

Continued Page # 3


Signature & Stamp Contractor

Habib Shah & Co.

NAME OF WORK: IMPROVEMENT OF INTERNAL ROAD AND CC STREETS IN GULSHAN-E-IQBAL ZONE, DMC (EAST) PS-11B

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Dry.	Rate in Figure	Rate in Word	Unit	Amount
12	P.L. 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.50 of 5% approved quality to fill upto voids in watering, leveling compacting to required density etc.	30000.00	16.00	Rupees Sixteen Only	P.Sft	480000
13	P.L. Granular Sub-Base course as per (AASHTO) standard specification in compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) in watering with all lead and lift etc complete.	47664.00	24.00	Rupees Twenty Four Only	P.Cft	1143936.00
14	P.L. Aggregate base course CUR 80% as per (AASHTO) standard specification in compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) in watering with all lead and lift etc complete.	33000.00	31.00	Rupees Thirty One Only	P.Cft	1041000.00
15	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 lines % Sh 112 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.	67200.00	6.50	Rupees Six & Paise Fifty Only	P.Sft	436800.00
16	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 or as directed by the Engineer Incharge.	2500.00	175.00	Rupees One Hundred Seventy Five Only	P.Pft	437500.00
17	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover in the cast of M.S.Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 side walls 50% screened graded bars in benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest in cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	21	9000.00	Rupees Nine Thousand Only	Each	189000.00
Total Amount of Approved Items						3728836.00

Continued Page # "4"

Habib Shah S. S.
Habib Shah S. S.

NAME OF WORK: IMPROVEMENT OF INTERNAL ROAD AND CC STREETS IN GULSHAN-E-IQBAL ZONE, DMC (EAST) PS-118

Signature & Stamp Contractor

From Page # 4

(PART-C: ITEM BASED ON OFFER RATE)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
18	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 etc. all necessary arrangements for diversion	1386.00	61.75	Eighty one rupees and seventy five paise	sqm	1,38,105
Total Amount of Offer Items						1,38,105

Continued Page # 5

Signature & Stamp Contractor

Habib Shah & Co.

NAME OF WORK: IMPROVEMENT OF INTERNAL ROAD AND CC STREETS IN GULSHAN-E-IQBAL ZONE DMC (EAST) PS-118

From Page # 4

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 9.791 Million

I/ We hereby quoted as follows:

	In Figures	In-Words
1. PART-A (Item Based on S/R) amounting Rs. 3,141,557/- Plus 20.5% Above / Below of the S/R i.e. Cost of Carriage-Material	Rs. 40,37,029/-	Forty less twenty seven thousand Twenty nine only
2. PART-B (Item Based on A/R) amounting Rs. 1,728,836/- Plus % Above / Below the A/R	Rs. 37,28,836/-	Thirty seven less twenty eight thousand Eight hundred thirty six only
3. PART-C (Item Based on Q/R)	Rs. 1,38,105/-	One less thirty eight thousand one hundred five
4. PART-D (Difference Cost of Cement & Bitumen) (Rs. 270,855/- + Rs. 1,505,119/- = Rs. 1,875,974/-)	Rs. 1,875,974/-	Eighteen less seventy five thousand nine hundred seventy four
GRAND TOTAL (A+B+C+D)	Rs. 97,79,944/-	Ninety seven less seventy nine thousand

The total amount is Rs. 97,79,944/- (Rupees Ninety Seven less Seventy Nine thousand)
 (In Figure) (In Words)

(One thousand four hundred five only) for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOC).

I/ We have attached a Bid Security amounting to Rs. 1,99,000/- as per NIT in shape of pay order bearing No. 242879 dated 07/11/12 issued from M. J. HANIF & CO. (P) LTD. (Bank)


Time Limit: 60 Calendar Days

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

Validity: 90 + 30 Days as per SPP Rules 2010

NOTE:

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

For office use of KMC
 Verified BOC by:

 DTD (G) Gulshan-e-Iqbal, Town
 Signature with Stamp
 Gulshan-e-Iqbal, Town

M. J. HANIF & CO. (P) LTD.
 Signature of the Contractor with Stamp

Address: M. J. HANIF & CO. (P) LTD.
13-118 NUSBAH R. Gulshan-e-Iqbal
A. N. KARACHI

M. J. HANIF & CO. (P) LTD.
 ACCOUNTS
 GULSHAN-E-IQBAL TOWN

M. J. HANIF & CO. (P) LTD.

M. J. HANIF & CO. (P) LTD.
 Signature

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULSHAN-E-IQBAL TOWN

(6)

Administrator / Chief Municipal Officer, Town Office, Plot No. 14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No. Admin/C.M.O/TMA/G.I.T/ 659 /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 / IMPROVEMENT OF INTERNAL ROADS & CC STREETS IN GULSHAN-E-IQBAL, PS-118, 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, GULSHAN-E-IQBAL TOWN

Copy to:-

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

MCB
SPPRA INWARD 5239
No. 5239
Date: 11/1/2013
Sindh Public Procurement Regulatory Authority

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

6

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, Gulshan-e-Iqbal 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/G.I.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION / IMPROVEMENT OF INTERNAL ROADS & CC STREETS IN GULSHAN-E-IQBAL, PS-118, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 19.326 Million
- 8) ENGINEER'S ESTIMATE 19.720 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 22-11-2012 at 02.30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Fusahat & Co
- 16) CONTRACT AWARD PRICE Rs. 1,93,15,052/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Fusahat & Co
M/s. Iqbal & Sons
M/s. Sadiq & Brothers
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

21) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9799/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Express Tribune dated 21-10-2012 (English) Sang dated 21-10-2012 (Urdu) Jang dated 21-10-2012 (Urdu)	
-----	-------------------------------------	--	--

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

Yes	<input 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

He Dm
ADMINISTRATOR
TOWN ENGINEER GOVT.
GULSHANE IQBAL

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: No. 001/06/Admn/C.M.O/TMA/G.I.T/MPA Dated: 22-11-2012

Contract value: Rs.1,93,15,052/- Contract Title: CONSTRUCTION / IMPROVEMENT OF INTERNAL ROADS & CC STREETS IN
DILL SHAN FJQRAL, PS. 118, KARACHI

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

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

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

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

Notwithstanding any rights and remedies exercised by TMA in this regards, M/s. Fasahat & Co agrees to indemnify TMA for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to TMA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Fasahat & Co as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from TMA

Contractor

Signature: **FASAHAT & CO.**
(Seal)

Proprietor

Town Municipal Administration

Signature: _____

(Seal)

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULSHAN-E-IQBAL TOWN

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No.Admin/C.M.O/TMA/G.I.T/ 636 2013

Dated: 01 - 01 - 2013

M/s. Fasalat & Co
Karachi.

WORK ORDER

**SUBJECT:- CONSTRUCTION / IMPROVEMENT OF INTERNAL ROADS & CC STREETS
IN GULSHAN-E-IQBAL, PS-118, KARACHI**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs 1,93,15,052/- (Rupees: - One Crore Ninety Three Lacs Fifteen Thousand & Fifty 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 material.	27.00% Above	Rs.7,492,675/-
2. Approved Rate Items:		Rs.7,904,242/-
3. Offer Rate Items:		Rs.247,111/-
4. Difference Cost of Cement - Bitumen (Maximum)		Rs.3,675,024/-

TOTAL Rs.19,315,052/-

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, GULSHAN-E-IQBAL TOWN

- Copy to -
1. With compliments Honorable MPA Mr. Muhammad Mazammi Qureshi PS-118
 2. The Administrator, K.M.C
 3. Director General (Technical Services) SMC
 4. Project Director (MNA) - MPA - PP/KM
 5. Project Manager (MPAPP) K.M.C
 6. Town Officer (TS) TMA, Gulshan-e-Iqbal, Karachi
 7. Divisional Accounts Officer (MPAPP) Karachi
 8. Office file

ch No-42

Stamp Value Rs 58,000/-

24 DEC 2012

TOWN MUNICIPAL ADMINISTRATION

Project: CONSTRUCTION / IMPROVEMENT OF INTERNAL ROADS & CC STREETS IN GULSHAN-E-JOBAL, PS-118, KARACHI

Cost: Rs. 1,93,15,052/-

Completion Time: 90 Days

Penalty: Rs. 84,500/- (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, Gulshan-e-Jobal 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 Promoter hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 in percentage / approved / offer, etc as following for construction and completion of the work CONSTRUCTION / IMPROVEMENT OF INTERNAL ROADS & CC STREETS IN GULSHAN-E-JOBAL, PS-118, KARACHI, at a cost of Rs. 1,93,15,052/- (Rupees: One Crore Ninety Three Lacs Fifteen Thousand & Fifty Two Only) within a period of 90 Days and Penalty Per Day Rs 84,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

- | | | |
|--|--------------|---------------|
| 1. Schedule Items i.e cartage of material | 77.00% Above | Rs. 7,102,875 |
| 2. Approved Rate Items | | Rs. 7,904,242 |
| 3. Other Rate Items | | Rs. 241,111 |
| 4. Difference Cost of Cement + Bitumen (Maximum) | | Rs. 3,635,024 |

TOTAL Rs. 19,315,052/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 3,94,000/- (Rupees: Three Lacs Ninety Four Thousand Only) vide Pay Order / Bank Guarantee No. 2486890 Dated 07-11-2012 from Askari Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 2487546 dated 31-12-12 / Bank Guarantee No. _____ dated _____ from _____ Branch, Karachi for an amount of Rs. 3,94,000/- Rupees Three Lacs Ninety Four Thousand Only as Performance Security, equal to

5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

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

ADMINISTRATOR
TOWN MUNICIPAL ADMINISTRATION
GULSHAN-E-JOBAL

STAMP OFFICE
KARACHI
24/12/12

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 21-11-2012 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 returned 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 2457546 (for 761) is amount of Rs. 10,00,000/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount of Rs. _____
- 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 fulfil the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 24th day of Nov 2012

TOWN MUNICIPAL ADMINISTRATION

M. S. Khan
FAGAHAT & CO.
Proprietor
TOWN MUNICIPAL ADMINISTRATION
MUSHRUFABAD

WITNESSES:-

- 1. *M. S. Khan*
- 2. *Project System Forum*
S. A. Siddiqui

OFFICE OF THE TOWN OFFICER (IS)

TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL



MPA. **MUHAMMAD MUZZAMIL QURESHI (PS-118)**

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

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

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

CONSTRUCTION / IMPROVEMENT OF INTERNAL ROADS & CC STREETS
IN GULSHAN-E-IQBAL, PS-118, KARACHI

Tentative (Estimated) Construction Cost: Rs. 19.326 Million
Bid Security: - Rs. 3,94,000/-
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

Muzamil Qureshi
Town Officer (IS)
TMA Gulshan-e-Iqbal Town
Gulshan-e-Iqbal Town

Issue to M/s. Falakat ul Co.

P.O. No. 2486019

Dated: 30-10-12

Bank: Askari Bank.

Signature & Stamp of Issuing Authority

Muzamil Qureshi
ACCOUNTANT
GULSHAN-E-IQBAL TOWN

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL

HONOURABLE MPA MR. MUHAMMAD MUZZAMIL QURESHI (PS-118)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF INTERNAL ROADS & CC STREETS IN GULSHAN-E-IQBAL, PS-118, KARACHI

Tender Reference No. 001(06)/Admin/C.M.O/TMA/IG.1.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.	88100.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	47970.00
2	Dismantling and Removing Road Metaling	71100.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	206474.00
3	Dismantling of Cement Concrete Plain Ratio 1:2.4 etc complete	5457.50	1507.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	87327.00
4	Dismantling of Cement Concrete Block Masonary etc complete	1782.87	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	9708.00
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 Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuts of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	165450.37	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	991711.00
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	142200.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% Sh	3878007.00
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	435.50	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Ch	18817.00
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	554.40	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Ch	27729.00
9	P/L 3" thick topping cement concrete 1:2.4 i/c surface finishing and dividing into panels etc. complete	30000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sh	54603.00

Continued Page # 2

FASAKAT & Co.
Proprietor:

Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF INTERNAL ROADS & CC STREETS IN GULSHAN-E-IQBAL, PS-11B, 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 6" thick i/c steel bars two concrete ring with 3/8" B Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.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.	60.00	1024.55	Rspees One Thousand Eighty Four & Paise Fifty Five Only.	Each	65073.00
11	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3' inch deep at center reinforced with 3/8" dia 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	60.00	347.55	Rspees Three Hundred Forty Seven & Paise Sixty Five Only	Each	20850.00
Total Amount of Schedule Items						5899744.00

Continued Page # 3

FASALYAT & Co.

Proprietor

Signature & Stamp Contractor

**NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF INTERNAL ROADS & CC STREETS IN GULSHAN-E-
IQBAL, PS-118, 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	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids its watering leveling compacting to required density etc.	30000.00	16.00	Rupees Sixteen Only	P SR	480000
13	P/L Granular Sub-Base course as per (AASHTO) standard specification its compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) its watering with all lead and lift etc complete	103914.00	24.00	Rupees Twenty Four Only	P.Clt	2493936.00
14	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification its compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) its watering with all lead and lift etc complete	89226.00	31.00	Rupees Thirty One Only	P.Clt	2766006.00
15	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 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.	142200.00	6.50	Rupees Six A Paise Fifty Only	P.Sft	924300.00
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.	4000.00	175.00	Rupees One Hundred Seventy Five Only	P.Rft	700000.00
17	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 precast cover its the post of M.S bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls 50% screened graded baji its benching 3 channels 3/4" thick cement plaster 1:3 on all inside wall surface complete with C.I top rest its cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	60	9000.00	Rupees Nine Thousand Only	Each	540000.00
Total Amount of Approved Items						7904242.00

Continued Page # "4"

FASAHAT & Co.
Signature & Stamp Contractor

Proprietor

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF INTERNAL ROADS & CC STREETS IN GULSHAN-E-IQBAL, PS-11B, 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
18	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 to all necessary arrangement for diversion	3498.00	69.50	Sixty Nine Rupees Fifty Paig	P.SR	243111.00
Total Amount of Offer Items						243111.00

Continued Page # 5

~~CASALIAN & Co.~~
Proprietor:
Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF INTERNAL ROADS & JC STREETS IN GULSHAN-E- IQBAL, PS-118, KARACHI

From Page # 4

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 19.326 Million

I / We hereby quoted as follows

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 5,809,744/- Plus 27% Above / Below of the S/R & Cost of Carriage Material	Rs. 7492675.00	Seventy four Lacs Ninety two thousand Six hundred Seventy five
2. PART-B (Item Based on A/R) amounting Rs. 7,904,242/- Plus 17% Above / Below the A/R	Rs. 7904242.00	Seventy Nine Lacs four thousand two hundred forty two
3. PART-C (Item Based on O/R)	Rs. 243111.00	Two Lac forty three thousand one hundred eleven
4. PART-D (Difference Cost of Cement & Bitumen) (Rs. 278,855/- + Rs. 3,396,369/- = Rs. 3,675,024/-)	Rs. 3675024.00	Three Lacs Sixty seven thousand five hundred twenty four
GRAND TOTAL (A+B+C+D)	Rs. 19315052.00	One Cr Nine thousand three Lacs fifteen thousand and fifty two Rupees

The total amount is Rs. 19315052.00 (Rupees One Cr Nine thousand three Lacs fifteen thousand and fifty two Rupees) for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOC)

I / We have attached a Bid Security amounting to Rs. 394,000/- as per NIT in shape of pay order bearing No. 2486890 dated

07-11-2012 Issued from: Askani Bank (Bank)

Time Limit: 90 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010
Penalty Per Day: Rs. 84,500/- Per Day (Max. 10% of Sanctioned Cost)

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

M/S FASAHAT & CO.
Proprietor

Signature of the Contractor with Stamp
Address: M/S Fasahat & Co
(-3c SB-27/22, Block-13/C, Top of Plaza, main University Road, Gulshan-e-Iqbal, Karachi)

M/S Askani
Town Officer
Infra-Structure & Services
Gulshan-e-Iqbal Town Karachi

For office use of KMC
Verified BOC
[Signature]
D.T.O. PS Gulshan-e-Iqbal
Deputy Town Officer with Stamp
Gulshan-e-Iqbal, Town

[Signature]
ACCOUNTANT
GULSHAN-E-IQBAL TOWN

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULSHAN-E-IQBAL TOWN

7

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397. Cell # 0333-3732494

No:Admin/C.M.O/TMA/G.I.T/660 /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: - MAINTENANCE / REPAIRING & REPLACEMENT OF SEWERAGE AND WATER LINES IN TARIQ
BIN ZIYAD COLONY & PIA COLONY OF PS-119, 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, GULSHAN-E-IQBAL TOWN

Copy to:

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

SPP/A INWARD DIARY
7/1/013
5280
7/1/013
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

7

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, Gulshan-e-Iqbal 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/G.I.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT MAINTENANCE / REPAIRING & REPLACEMENT OF SEWERAGE AND WATER LINES IN TARIQ BIN ZIYAD COLONY & PIA COLONY OF PS-119, 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) 22-11-2012 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Alfa Brothers
- 16) CONTRACT AWARD PRICE Rs.97,89,366/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Alfa Brothers
M/s. A-One Construction Co
M/s. Al-Sultan & Jamal Construction Company
- 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"/> 9799/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Express Tribune dated 21-10-2012 (English) Sap dated 21-10-2012 (Sindhi) Jang dated 21-10-2012 (Urdu)
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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"/>
-----	-------------------------------------	----	--------------------------

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



FOR OFFICE USE ONLY

**ADMINISTRATOR
TOWN LOCAL GOVT
GULSHAN-E-IQBAL**

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
GULSHAN-E-IQBAL TOWN**

Administrator / Chief Municipal Officer, Town Office, Plot No. 14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No. Admin/C.M.O/TMA/G.I.T/ 637 /2013

Dated: 01 - 01 - 2013

M/s. Alfa Brothers
Karachi.

WORK ORDER

SUBJECT:- MAINTENANCE / REPAIRING & REPLACEMENT OF SEWERAGE AND WATER LINES IN TARIQ BIN ZIYAD COLONY & PIA COLONY OF PS-119, KARACHI

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,89,366/- (Rupees: - Ninety Seven Lacs Eighty Nine Thousand Three Hundred Sixty Six Only) as you have accepted the contractual responsibility

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

1. Schedule Items i.e cartage of material	19.60% Above	Rs.4,428,598/-
2. Approved Rate Items:		Rs.5,245,268/-
3. Offer Rate Items:		Rs.115,500/-
TOTAL		Rs.9,789,366/-

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, GULSHAN-E-IQBAL TOWN**

Copy to:-

1. With compliments Honorable MPA Dr. Nadeem Maqbool PS-119
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, Gulshan-e-Iqbal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

ch n/o 43

Stamp Value Rs.29,400/-

TOWN MUNICIPAL ADMINISTRATION

MAINTENANCE / REPAIRING & REPLACEMENT OF SEWERAGE AND WATER LINES IN TARIQ BIN ZIYAD COLONY & PIA COLONY OF PS-119, KARACHI

Rs.97,89,366/-

Completion Time: 60 Days

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 / MO. TMA, Gulsban-e-Iqbal Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Alfa Brothers having their office Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other part.

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely MAINTENANCE / REPAIRING & REPLACEMENT OF SEWERAGE AND WATER LINES IN TARIQ BIN ZIYAD COLONY & PIA COLONY OF PS-119, KARACHI, at a cost of Rs.97,89,366/- (Rupees: Ninety Seven Laes Eighty Nine Thousand Three Hundred Sixty Six 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 | 19.60% Above | Rs.4,428,598/- |
| 2. Approved Rate Items | | Rs.5,245,268/- |
| 3. Offer Rate Items | | Rs.135,300/- |

TOTAL Rs.9,789,366/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.2,00,000/- (Rupees: Two Laes Only) Vide Pay Order / Bank Guarantee No.6262388 Dated 06-11-2012 from Habib Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. _____ dated _____ / Bank Guarantee No. MB/OSA/1012392 dated 24-12-2012 from Bank HBL HANVAL MARKET BR MALIY KAY Branch, Karachi for an amount of Rs. 500,000/- Rupees Five Lac only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

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

M/S ALFA BROTHERS

STAMP SUPERINTENDENT OF STAMP COURT KARACHI 24/12/12

ADMINISTRATOR TOWN MUNICIPAL ADMINISTRATION GULSHAN-E-IQBAL TOWN KARACHI



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/6 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount _____ to Rs. _____
 - 2) ~~Pay Order / Bank Guarantee No.~~ NO/58/0723/2 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 21th day of November 2012.

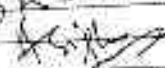
TOWN MUNICIPAL ADMINISTRATION



CONTRACTOR

M/S. ALFA BROTHERS

WITNESSES:-

1. M/S. K. Khan

2. Project System Concern


OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL



MPA. DR. NADEEM MAQBOOL (PS-119)

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

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

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

MAINTENANCE / REPAIRING & REPLACEMENT OF SEWERAGE AND WATER LINES IN TARIQ BIN ZIYAD COLONY & PLA COLONY OF PS-119, 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-1) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

Nadeem
Town Officer (IS)
TMA Gulshan-e-Iqbal Town

Issue to M/s. ALFA BROTHERS P.O. No. 4800429
Dated: 30-10-12.
Bank: H.B.L. Khodija Market Br.

Signature & Stamp of Issuing Authority

[Signature]
ACCOUNTANT
GULSHAN-E-IQBAL TOWN

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL

HONOURABLE MPA DR. NADEEM MAQBOOL (PS-119)

NAME OF WORK: MAINTENANCE / REPAIRING & REPLACEMENT OF SEWERAGE AND WATER LINES IN TARIQ BIN ZIYAD COLONY & PIA COLONY OF PS-119, KARACHI

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

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

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	10500.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CR	167706.00
2	Dismantling of Cement Concrete Block Masonary etc complete	4134.40	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	22512.00
3	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 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)	14034.40	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CR	87192.00
4	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & dispose of surplus earth within one chain as directed by Engineer Incharge	248000.00	2250.50	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	% CR	558149.00
5	Providing RCC Pipe of ASTM C-75-87 T/C 76-70 class-II wall B and lining in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure					
	9" Dia Pipe	1500.00	128.25	Rupees One Hundred Twenty Eight & Paise Twenty Five Only	P.Rt	192375.00
	12" Dia Pipe	6000.00	155.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	P.Rt	930500.00
	15" Dia Pipe	4000.00	195.85	Rupees One Hundred Ninety Five & Paise Eighty Five Only	P.Rt	783400.00
6	Manufacturing and Supplying RCC 21" Dia (inside) and 30" Dia outside 7' x 5' 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	262.00	1064.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	284152.00
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 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.	272.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	94561.00

Continued Page # 2



Signature & Stamp Contractor
M/S. ALFA BROTHERS

NAME OF WORK: MAINTENANCE / REPAIRING & REPLACEMENT OF SEWERAGE AND WATER LINES IN TARIQ BIN ZIYAD COLONY & PIA COLONY OF PS-119, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	Full hire charges of the pumping set per day inclusive of wage of driver and assistant, fuel or electric energy rate form required for placing pump etc. at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches. It the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	21.00	750.00	Rupees Seven Hundred Fifty Only	P. Day	17250.00
9	Refilling the excavated stuff in trenches 8" thick layer including watering ramming to full compaction etc. complete.	161200.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%CK	216482.00
10	Providing and Fixing C.I. sluice Valve heavy pattern (Test Pressure 21.0 Kg/Sq. cm or 300 lb / sq inch) (Imported)					
	4" Dia	10.00	1200.00	Rupees One Thousand Two Hundred Only	Each	12000.00
	6" Dia	10.00	1800.00	Rupees One Thousand Eight Hundred Only	Each	18000.00
11	Providing Chamber 2-1/2'x2-1/2' (750x750 mm) inside dimension 4-1/2' (1332 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 q) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per Cft) 9" (229 mm) thick brick masonry walls set in 1:6 cement mortar 6" (152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:2:4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing MS foot rest at every one foot beyond 2-1/2' ft depth during excavation back filling and disposal of surplus earth etc complete.	47.00	6769.20	Rupees Six Thousand Seven Hundred Sixty Nine & Paise Twenty Only	Each	316152.00
Total Amount of Schedule Items						3702941.00

Continued Page # 3



Signature & Stamp Contractor
M/S. ALFA BROTH

NAME OF WORK: MAINTENANCE / REPAIRING & REPLACEMENT OF SEWERAGE AND WATER LINES IN TARIQ BIN ZIYAD COLONY & PIA COLONY OF PS-119, 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 dia 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 stu walls 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 gutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	260.00	9000.00	Rupees Nine Thousand Only	Each	2340000.00
13	P/L Granular Sub-Base course as per (AASHTO) standard specification w/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) w/c watering with all lead and lift etc complete	60000.00	24.00	Rupees Twenty Four Only	P.Ch	1440000.00
14	Providing and Laying Transportation & unloading stacking and jointing of PE Pipe (PE-80) SDR - 13.6 PN - 10 conforming to ISO - 4427, DIN 8074, 8075 PPS 3363, 1994 manufactured by API certified firms including the cost of fitting and specials with precaution in minor specify by manufacturer w/c cost of lubricants complete in all respect (approved by KW&SB)					
	4" Dia	2500.00	205.04	Rupees Two Hundred Eight & Paisa Four Only	P.Rt	520100.00
	6" Dia	2000.00	437.51	Rupees Four Hundred Thirty Seven & Paisa Fifty One Only	P.Rt	875020.00
15	Providing, Fixing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge Tees (WX2-300)					
	4" Dia	10.00	1122.13	Rupees One Thousand One Hundred Twenty Two & Paisa Thirty One Only	Each	11221.00
	6" Dia	10.00	2699.74	Rupees Two Thousand Six Hundred Ninety Nine & Paisa Seventy Four Only	Each	26997.00
16	Providing, Fixing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge End Cap (WX2-500)					
	4" Dia	10.00	583.81	Rupees Five Hundred Eighty Three & Paisa Eighty One Only	Each	5838.00
	6" Dia	10.00	1188.83	Rupees One Thousand One Hundred Eighty Eight & Paisa Eighty Three Only	Each	11888.00

Continued Page # "4"



Signature & Stamp Contractor

M/S. ALFA BROTHERS

NAME OF WORK: MAINTENANCE / REPAIRING & REPLACEMENT OF SEWERAGE AND WATER LINES IN TARIQ
BIN ZIYAD COLONY & PIA COLONY OF PS-119, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

From Page # 3

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
17	Providing, Fusing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge (Reducer WXZ-110)					
	4" Dia	10.00	507.17	Rupees Five Hundred Seven & Paise Seveleen Only	Each	5072.00
	6" Dia	10.00	913.23	Rupees Nine Hundred Thirteen & Paise Twenty Three Only	Each	9132.00
Total Amount of Approved Items						5245268.00

Continued Page # 5



Signature & Stamp Contractor

M/S. ALFA BROTHERS

NAME OF WORK: MAINTENANCE / REPAIRING & REPLACEMENT OF SEWERAGE AND WATER LINES IN TARIQ
BIN ZIYAD COLONY & PIA COLONY OF PS-119, 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
18	Providing M S Band 45 Degree.					
	4" Dia	10.00	325	Three Hundred & Twenty Five	Each	3250
	8" Dia	10.00	675	Six Hundred & Seventy Five	Each	6750
19	Providing M S Band 90 Degree.					
	4" Dia	10.00	350	Three Hundred & Fifty	Each	3500
	8" Dia	10.00	700	Seven Hundred	Each	7000
20	Making Connection with existing line 4" & 8" Dia					
		37.00	1000	One Thousand	Each	37000
21	Repairing of Water Leakages 12" Dia					
		29.00	2000	Two Thousand	Each	58000
Total Amount of Offer Items						115500

Continued Page # 5



Signature & Stamp Contractor

M/S. ALFA BROTHERS

QUOTED BID (SUMMARY)

From Page # 5

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

I / We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 3,702,841/- Plus Material: <u>19.60</u> % Above / Below of the S/R 1/2 Cost of Carriage <u>725,754</u>	Rs. 442859	Forty Four Lacs Twenty Eight Thousand Five Hundred Ninety
2	PART-B (Item Based on A/R) amounting Rs. 5,246,268/- Plus % Above / Below the A/R.	Rs. 5245268	Five Two Lacs Forty Five Thousand Two Hundred Sixty Eight
3	PART-C (Item Based on D/R)	Rs. 115509	One Lac Fifteen Thousand Five Hundred Nine
GRAND TOTAL (A+B+C)		Rs. <u>9789366</u>	<u>Ninety Seven Lacs Eighty Nine Thousand Three Hundred Sixty Six only</u>

The total amount is Rs. 9789366 (In Figure) Ninety Seven Lacs Eighty Nine Thousand Three Hundred Sixty Six only (In Word)

(which ever is included in the BOB) 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. 6262385 dated 06-11-12 issued from HBL (Bank)

Time Limit: 60 Calendar Days

Validity: 90 + 30 Days as per SPP Rules 2010.

Penalty Per Day: Rs. 45,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

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

For office use of KMC
 Verified by:

 Deputy Town Officer (B & R)
 GULSHAN-EGROBAL, TOWN
 Signature with Stamp

M/S. ALFA BROTHERS

Signature of the Contractor with Stamp

Address: CIVIC VIEW APP.
OFF NO 13 CIVIC VIEW

GULSHAN-EGROBAL, TOWN

0317
8

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULSHAN-E-IQBAL TOWN

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397. Cell # 0333-3732494

No. Admin/C.M.O/TMA/G.I.T/ 661 /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 PUBLIC PARKS, I.T CENTER AND PROVIDING & LAYING CC FLOORING
IN BLOCK-17, GULISTAN-E-JAUHAR IN PS-119, 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, GULSHAN-E-IQBAL TOWN

Copy to:-

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

MCP
SPPRA INWARD DIARY
No. 5780
Date 03/01/13
Sindh Public Procurement Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

8

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, Gulshan-e-Jqbal 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/G.I.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT RECONSTRUCTION OF PUBLIC PARKS, LT CENTER AND PROVIDING & LAYING CC FLOORING IN BLOCK-17, GULISTAN-E-JAUHAR IN PS-119, 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) 22-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A-One Construction Co
- 16). CONTRACT AWARD PRICE Rs.97,89,966/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. A-One Construction Co
M/s. Alfa Brothers
M/s. Haji Sirajuddin & Brothers.
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9799/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Express Tribune dated 21-10-2012. (English) Sang dated 21-10-2012 (Sinhala) Jang dated 21-10-2012 (Urdu).	
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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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

39) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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



FOR OFFICE USE ONLY

**ADMINISTRATOR
TOWN LOCAL GOVT.
SULSHANE-JQBAL**

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
GULSHAN-E-IQBAL TOWN**

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No. Admin/C.M.O/TMA/G.I.T/ 638 /2013

Dated: 01.08.2013

M/s. A-One Construction Co
Karachi.

WORK ORDER

SUBJECT: - RECONSTRUCTION OF PUBLIC PARKS, LT CENTER AND PROVIDING & LAYING CC FLOORING IN BLOCK-17, GULISTAN-E-JAUHAR IN PS-119, KARACHI

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,89,966/- (Rupees: - Ninety Seven Lacs Eighty Nine Thousand Nine Hundred Sixty Six Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of material.	27.15% Above	Rs.5,627,921/-
2. Approved Rate Items:		Rs.1,156,160/-
3. Offer Rate Items.		Rs.2,200,000/-
4. Difference of Cost of Cement + Steel (Maximum)		Rs.805,885/-

TOTAL Rs.9,789,966/-

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, GULSHAN-E-IQBAL TOWN**

Copy to: -

1. With compliments Honorable MPA Dr. Nadeem Maqbool PS-119
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, Gulshan-e-Iqbal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

EL NO 44

24 D

Stamp Value Rs.29,400/-

2012

TOWN MUNICIPAL ADMINISTRATION

Object:

RECONSTRUCTION OF PUBLIC PARKS, IT CENTER AND PROVIDING & LAYING CC FLOORING IN BLOCK-17, GULISTAN-E-JAUHAR IN PS-119, KARACHI

Cost:

Rs.97,89,966/-

Completion Time:

60 Days

2012

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

This Agreement is made on this 24th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator (hereinafter called the "TMA", which expression shall include his successors) on the One Part and M/s A-One Construction Co having its 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 27-11-2012 on behalf of approved offer, etc as following for construction and completion of the work **RECONSTRUCTION OF PUBLIC PARKS, IT CENTER AND PROVIDING & LAYING CC FLOORING IN BLOCK-17, GULISTAN-E-JAUHAR IN PS-119, KARACHI** at a cost of Rs.97,89,966/- (Rupees: Ninety Seven Lacs Eighty Nine Thousand Nine Hundred Sixty Six 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 as annexed to the tender and which have been read and understood by the Contractor after having made himself fully acquainted with their meaning:

Schedule Rate	27.15% Above
Approved Rate Item	
Offer Rate Item	
Difference of Cost of Cement - Steel (Maximum)	

Rs.5,627,921/-
 Rs.1,156,100/-
 Rs.2,200,000/-
 Rs.805,850/-

TOTAL Rs.9,789,966/-

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.6262389 dated 06-11-2012 from Habib Bank Limited on account of Bid Security for the said project 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. 48/059/012393 dated 24-12-2012 from Bank Guarantee No.48/059/012393

Bank HBL Market Mall, Orkney 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 the written consent of the TMA / KMC to recover the damages from the Contractor for any such breach of the conditions of the contract.

ADMINISTRATOR
TOWN LOCAL GOVT.
GULSHAN-E-JAUHAR

M. A-One Construction Co

ASSISTANT SUPERINTENDENT
STAMP OFFICE
24/12/12

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 17 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. NIL dated NIL amount NIL
 - 2) Pay Order / Bank Guarantee No. #1050/072393 dated 24/12/12 amount in Rs 5,00,000/-
- 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 put their respective hands on this 31th day of November 2012

TOWN MUNICIPAL ADMINISTRATION

WITNESSES:

1. Sind
Alfa Brothers
2. Alfa
M/S. Alfa Brothers Co.

He D...
ADMINISTRATOR
TOWN LOCAL GOVT.
GULSHAN-E-JOBAL
M/S. A-DNE CONSTRUCTION CO.

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL



MPA. DR. NADEEM MAQBOOL (PS-119)

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

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

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

RECONSTRUCTION OF PUBLIC PARKS, IT CENTER AND PROVIDING & LAYING
CC FLOORING IN BLOCK-17, GULISTAN-E-JAUHAR IN PS-119, 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 07 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

M. Naqool
Town Officer (IS)
TMA Gulshan-e-Iqbal Town
Gulshan-e-Iqbal Town Karachi

Issue to M/s. A-One Construction Co. P.O. No. 0205370.
Dated: 07-11-12.
Bank: The Bank of Khyber.

Signature & Stamp of Issuing Authority
[Signature]
ACCOMMODATION
GULSHAN-E-IQBAL, TOWN

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL

HONOURABLE MPA DR. NADEEM MAQBOOL (PS-119)

NAME OF WORK: RECONSTRUCTION OF PUBLIC PARKS, LT CENTER AND PROVIDING & LAYING CC FLOORING IN BLOCK-17, GULISTAN-E-JAUHAR IN PS-119, KARACHI

Tender Reference No. 001(08)/Admin/C.M./OTMA/G.I.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 in foundation of building, bridges and other structures including daga-belling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft. in hard soil or soft muram.	3245.00	1454.10	Rupees One Thousand Four Hundred Sixty Four & Paisa Ten Only	%CR	4751.00
2	Earth excavation undressed lead upto a single throw of Kassli Shovels or Shovel in ordinary soil	24000.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%CR	13056.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	15048.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paisa Twenty Only	% CR	268263.00
4	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering. Ratio 1:4:8	265.00	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paisa Seventy Only	% CR	11447.00
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, Rafts, M.S. Bars etc or 1000 Nos barks, 10' x 6' x 3' or 1000 manads of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	42697.00	595.60	Rupees Five Hundred Ninety Five & Paisa Eighty Only	% CR	254369.00
6	Reinforced cement concrete work including all labour and material except including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting, shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) RCC work in roof slab beams column raft intel and other structures complete in all respects with (1:2:4) 90 pounds cement 2 CR sand 4 CR shingle 1/8" to 1/4" gauge	2123.50	114.00	Rupees One Hundred Fourteen Only	P.CR	242073.00
7	Fabrication of mild steel / for steel reinforcement for cement concrete i/c cutting, bending, laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars)	94.80	2772.55	#NAME?	P.Cwr	262838.00
8	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering. Ratio 1:2:4	269.25	5941.10	Rupees Five Thousand Nine Hundred Forty One & Paisa Ten Only	% CR	15996.00

Continued Page # 2

M. Q. Ahmad
M/S. A-ONE CONSTRUCTION CO.

NAME OF WORK: RECONSTRUCTION OF PUBLIC PARKS, IT CENTER AND PROVIDING & LAYING CC FLOORING IN BLOCK-17, GULISTAN-E-JAUHAR IN PS-119, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9.	Filling, watering and ramming earth under floor with new excavation from outside lead upto one chain and lift upto 5 ft.	3520.00	1488.30	Rupees One Thousand Four Hundred Eighty Eight & Paisa Thirty Only	% Ch	5239.00
10	P.L. 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	52500.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% Sft	955621.00
11	P.L. 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super-structure i/c taking out joints and curing etc complete in ground floor superstructure.	8462.00	8991.58	Rupees Six Thousand Eight Hundred Ninety One & Paisa Fifty Eight Only	% Ch	445334.00
12	Cement plaster 1:4 upto 20" height 1/2" thick etc.	28768.00	572.77	Rupees Five Hundred Seventy Two & Paisa Seventy Seven Only	% Sft	164774.00
13	Supplying & fixing in position Aluminium channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Aluminium fly screen i/c handles stoppers & locking arrangement etc. complete. Deluxe model (Bronze).	490.00	652.35	Rupees Six Hundred Fifty Two & Paisa Thirty Five Only	P Sft	313128.00
14	Providing and laying HALA pattern tiles glazed 8" x 8" 1/4" on floor or wall facing in required colour and pattern of STYLE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shade with finishing cleaning and cost of wax polish etc. complete including cutting tiles to proper profile.	478.00	12311.25	Rupees Twelve Thousand Three Hundred Eleven & Paisa Twenty Five Only	% Sft	58602.00
15	Providing and fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of Gily / quadra / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi i/c filling the joints with fill sand and laying in specified manner / pattern and design etc. complete.	6200.00	81.75	Rupees Eighty One & Paisa Seventy Five Only	P Sft	506950.00
16	Providing & fixing colour create to wall surface to provide durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and termite resistance (upto 20' -0 height)	4600.00	3137.20	Rupees Three Thousand One Hundred Thirty Seven & Paisa Twenty Only	% Sft	150566.00
17	Providing and fixing iron steel grill using solid square bars of size 3/4" x 1/2" placed at 4" i/c and frame of flat iron path of 1/2" x 1/2" i/c circle shape at 1-0 apart equivalent filled with screws or pins i/c painting 3 coats with 1st coat of red oxide paint etc.	1586.00	123.91	Rupees One Hundred Twenty Three & Paisa Ninety One Only	P Sft	208912.00
18	Supplying and fixing special heavy type steel doors for lock ups with angle iron frame of 2-1/2" to 2-1/2" x 3/8" size and shutter of 2" x 2" x 1/4" with 1" diameter MS bars placed @ 4" centre to centre with separate locking box having size of 12" x 12" with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc. complete. as per instructions of Engineer Incharge.	240.00	556.27	Rupees Five Hundred Fifty Six & Paisa Twenty Seven Only	P Sft	133505.00

Continued Page # 3

Signature & Stamp Contractor

M/S. A-ONE CONSTRUCTION CO.

NAME OF WORK: RECONSTRUCTION OF PUBLIC PARKS, I.T CENTER AND PROVIDING & LAYING CC FLOORING
IN BLOCK-17, GULISTAN-E-JAUHAR IN PS-119, KARACHI

From Page # 2

S.No.	Description of item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
19	Painting with enamel paint on Masonry walls (new surface 1st coat, 2nd & subsequent coat).	26766	614.96	Rupees Six Hundred Fourteen & Paise Ninty Six Only	% Sh	178912.00
20	Painting Guard bars, gates of iron bars gratings, railings including standard braces (etc.) and similar open work. Each subsequent coat.	3852	326.10	Rupees Three Hundred Twenty Six & Paise Thirteen Only	% Sh	12563.00
21	Distemping Three Coat	28768	263.51	Rupees Two Hundred Sixty Three & Paise Fifty One Only	% Sh	75807.00
22	Providing RCC Pipe of ASTM C-76-62, TIC 76-70 class-II wall B and fixing in trench i/c cutting, fitting and joining with rubber ring i/c testing with water to specified pressure. at 9" Dia Pipe	100	128.25	Rupees One Hundred Twenty Eight & Paise Twenty Five Only	P.Rt	12825.00
23	Manufacturing and Supplying RCC 21" Dia (inside) and 35" Dia outside 7' 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" B Nbs 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, maximum of 25 slabs per trip will be transported.	46.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	49985.00
24	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 21" Dia.	50.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	20899.00
25	Providing and Fixing 22"x18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6" inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia chrome plated pillar taps 1-1/2" dia rubber plug and chrome plated brass chain 1-1/4" dia malleable or C.P brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign or equivalent).	2.00	2229.15	Rupees Two Thousand Two Hundred Twenty Nine & Paise Fifteen Only	Each	4458.00
26	Add extra for labour for providing and fixing of earthen ware pedestal white or coloured glazed (Foreign or equivalent)	2.00	131.55	Rupees One Hundred Thirty One & Paise Fifty Five Only	Each	263.00
27	Supplying and Fixing sink mixture sock of superior quality with CP head etc. complete	2.00	657.80	Rupees Six Hundred Fifty Seven & Paise Eighty Only	Each	1315.00
28	Providing and Fixing 6"x2" or 8"x3" C.I Floor Trap of the approved self clearing design with a C.I Smeared down grilling with or without a vent arm complete with and i/c making requisite number of holes in walls plinth and floor for pipe connections & making good in C.C 1:2:4 etc complete	2	244.35	Rupees Two Hundred Forty Four & Paise Thirty Five Only	Each	489.00

Continued Page # 4



Signature & Stamp Contractor

M/S. A-ONE CONSTRUCTION CO.

NAME OF WORK: RECONSTRUCTION OF PUBLIC PARKS, IT CENTER AND PROVIDING & LAYING CC FLOORING
IN BLOCK-17, GULISTAN-E-JAUHAR IN PS-119, KARACHI

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
29	Providing and Fixing 6"x4" CC Gully trap with 4" outlet complete with 4" thick 1:2:4 CC for bed & 1/2" thick cement plaster (1:3) to the kerb C.I. grating 6"x6" & C.I cover and frame 12"x12" (inside) etc. complete.	2	252.90	Rupees Two Hundred Fifty Two & Paise Ninety Only	Each	505.80
30	Providing and Fixing 4" Dia C.I. Soil & Vent Pipes including cutting and fixing and extra painting to match the colour of building	2	103.40	Rupees One Hundred Three & Paise Forty Only	Each	207.80
31	Providing and Fixing Caud Joints 4" dia C.I. Pipes & Fittings etc. complete	3	101.20	Rupees One Hundred One & Paise Twenty Only	Each	304.00
32	Supplying and Fixing Long Bib Cock of Superior quality with CP Head 1/2" dia	2	211.00	Rupees Two Hundred Eleven Only	Each	422.00
33	S/F Floor Glass Tank of approved quality and design and wall thickness as specification w/ cost of nut bolts and fixing in plate form of cement concrete 1:3:6 and making connecting for inlet and outlet & over flow pipe etc. Complete. 800 Gallons	1	19402.50	Rupees Nineteen Thousand Four Hundred Two & Paise Fifty Only	Each	19403.00
34	Providing and Fixing Steel Stainless local make complete with cast iron or wrought iron brackets 6" inches built in wall, 1-1/2" rubber plug chrome brass chain 1-1/2" C.P Brass waste with 1-1/2" plate PVC waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in cement concrete 1:2:4 a) Steel Sink Stainless sized 40"x20" local making (Standard Pattern).	1	1714.35	Rupees One Thousand Seven Hundred Fourteen & Paise Thirty Five Only	Each	1714.00
35	Providing and Fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden plate	2	982.30	Rupees Nine Hundred Eighty Two & Paise Thirty Only	Each	1965.00
36	Supplying and Fixing Soap tray of made of plastic of superior quality and design with fine finishing with C.P screws etc. complete.	2	65.45	Rupees Sixty Five & Paise Forty Five Only	Each	131.00
37	Supplying and Fixing CP Muslim Shower with double Bib Cock & ring Pipe etc. complete.	2	671.00	Rupees Six Hundred Seventy One Only	Each	1342.00
38	P/F squalling Type white glazed or flushine cistern with internal fitting & flush pipe w/ bend and making requisite numbers of holes in wall plinth & floor for pipe connections & making good in cement concrete 1:2:4 a) w/ 4" dia white glazed earthen ware trap and plastic humble.	2	2129.50	Rupees Two Thousand One Hundred Twenty Nine & Paise Sixty Only	Each	4259.00
39	Providing and Fixing European white glazed earthen ware wash down W.C. pan complete with and w/ the cost of white/black plastic seat (best quality) ad lid with C.P Brass hinges & buffers 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enamelled flush bend 3/4" dia and making requisite number of holes in walls plinth & floor for pipe connections and making good in cement concrete 1:2:4 (foreign quality).	2	2594.50	Rupees Two Thousand Five Hundred Ninety Four & Paise Ninety Only	Each	5190.00
Total Amount of Schedule Items						4426206.00

Continued Page # 5

M. J. Jinnah
 Signature & Stamp Contractor
M/S. A-ONE CONSTRUCTION CO.

NAME OF WORK: RECONSTRUCTION OF PUBLIC PARKS, LT CENTER AND PROVIDING & LAYING CC FLOORING IN BLOCK-17, GULISTAN-E-JAUHAR IN PS-119, KARACHI

From Page # 4

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
40	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 15.60 of % Silt approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	49700.00	16.00	Rupees Sixteen Only	P/Sft	795160.00
41	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8" dia 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 bay 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.	40.00	9000.00	Rupees Nine Thousand Only	Each	360000.00
Total Amount of Approved Items						1156160.00

Continued Page # 6

M. A. One

Signature & Stamp Contractor

M/S. A-ONE CONSTRUCTION CO.

NAME OF WORK: RECONSTRUCTION OF PUBLIC PARKS, LT CENTER AND PROVIDING & LAYING CC FLOORING IN BLOCK-17, GULISTAN-E-JAUHAR IN PS-119, KARACHI

From Page # 5

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
42	Providing and Fixing Porcelain tiles (Mortar or equivalent) size 16"x16" on floor & wall facing as per approved design & shade over a base of 1:2 grey cement mortar 3/4" thick w/c filling of joints with slurry of white cement complete.	8000.00	200/-	Rupus Two Hundred only	P.CR	1600,000/-
43	Supplying, Stacking & Spreading garden soil Sweet earth free from salt pebbles and grass roots etc w/c all lead and lift.	10000.00	18/-	Rupus Eighteen only	P.CR	1,80,000/-
44	Supplying, Stacking & Spreading well decayed Cowdung manure from approved outside sources as per direction of the Engineer Incharge.	8000.00	16/-	Rupus Sixteen only	P.CR	80,000/-
45	Supplying & Planting Imported Grassing fine by dribbling grass root 3" a part w/c watering weeding till such time the grass is set and becomes green and fit for mowing.	20000.00	4/-	Rupus Four only	P.SR	80,000/-
46	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.	20000.00	10/-	Rupus Ten only	P.CR	200,000/-
47	Providing / Fixing Wiring 3/029, 3/044, 7/029, 7/044 and 7/064, Lights & Fan Fittings, Fixtures and necessary work required with panel board, Electrical Board, Switches and A.C with all electrical accessories in all respect and as per direction of Engineer Incharge	1.00	60000/-	Rupus Sixty Thousand only	P.Job	60,000/-
Total Amount of Offer Items						22,00,000/-

Continued Page # 7

QUOTED BID (SUMMARY)

From Page # 6

Tentative (Estimated) Cost: - Rs. 9.800 Million

We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 4,420,205/- Plus Material. <u>27.75</u> % Above / Below of the S/R. (Cost of Concrege Material) <u>Rs. 12,01,715/-</u>	Rs. 562,792/-	Fifty Six Lacs Twenty Seven Thousand Nine Hundred Twenty One only.
2 PART-B (Item Based on A/R) amounting Rs. 1,150,160/- Plus <u>PT FOR</u> % Above / Below the A/R.	Rs. 1156160/-	Eleven Lacs Fifty Six Thousand one Hundred Sixty only.
3 PART-C (Item Based on O/R) Civil & Electrical	Rs. 22,00,000/-	Twenty Two Lacs only.
4 PART-D (Difference Cost of Cement & Steel) (Rs. 690,885/- + Rs. 115,000/- = Rs. 805,885/-)	Rs. 805,885/-	Eight Lacs Five Thousand Eight Hundred Eighty Five only.
GRAND TOTAL (A+B+C+D)	Rs. 97,89,966/-	Ninety Seven Lacs Eighty Nine Thousand Nine Hundred Sixty Six only.

The total amount is Rs. 97,89,966/- (Rupees Ninety Seven Lacs Eighty Nine Thousand Nine Hundred Sixty Six) only.

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

We have attached a Bid Security amounting to Rs. 2,00,000/- as per M/T in shape of pay order bearing No 6262389 dated 6/11/12 issued from HBL (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 and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

M. Danish
M/S. A-ONE CONSTRUCTION CO.
Signature of the Contractor with Stamp
Address: A-1 Gulshan-e-Amara
Malir Halt, Karachi

For office use of KMC
Verified BOQ by:
[Signature]
Deputy Town Officer (B & F)
D.T.O. (B) Gulshan-e-Amara, Town
Gulshan-e-Amara, Town
Signature with Stamp

[Signature]
Town Officer
Infra-Structure & Services
Gulshan-e-Amara, Town

[Signature]
Deputy Town Officer
GULSHAN E-AMARA, TOWN

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULSHAN-E-IQBAL TOWN

9

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397. Cell # 0333-3732494

No. Admin/C.M.O/TMA/G.I.T/662 /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 AND REPAIR OF ROADS IN SHAH FAISAL COLONY NO. 04, DRIGH ROAD IN PS-119, 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, GULSHAN-E-IQBAL TOWN

Copy to:-

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

MCA
SPP's INVESTIGATORY
No. 5280
Dated: 07/10/13
Sindh Public Procurement
Regulatory Authority

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

9

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Gulshan-e-Iqbal 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/G.I.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION AND REPAIR OF ROADS IN SHAH FAISAL COLONY NO. 04, DRIGH ROAD IN PS-119, 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) 22-11-2012 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A R Construction Co
- 16) CONTRACT AWARD PRICE Rs.97,88,943/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. A.R. Construction Co
M/s. Ghosia Enterprises
M/s. AL-Feroz Brothers.

18) METHOD OF PROCUREMENT USED:- (TICK ONE)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

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

Yes	<input checked="" type="checkbox"/>	9799/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Express Tribune dated 21-10-2012 (English) Soch dated 21-10-2012 (Sinhala) Jang dated 21-10-2012 (Urdu)
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

Yes	<input 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"/>

- 32) 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
TOWN LOCAL GOVT.
GULSHAN-E-IQBAL

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
GULSHAN-E-IQBAL TOWN**

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi, Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No. Admin/C.M.O/TMA/G.I.T/ 639 /2013

Dated. 01 - 01 - 2013

M/s. A. R Construction Co
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION AND REPAIR OF ROADS IN SHAH FAISAL COLONY NO. 04, DRIGH ROAD IN PS-119, KARACHI

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,88,943/- (Rupees: - Ninety Seven Lacs Eighty Eight Thousand Nine Hundred Forty Three Only) as you have accepted the contractual responsibility.

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

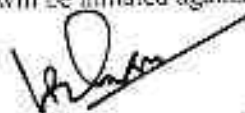
1. Schedule Items i/c cartage of material	24.78% Above	Rs.3,972,472/-
2. Approved Rate Items:		Rs.3,815,834/-
3. Difference of Cost of Cement - Bitumen (Maximum)		Rs.2,000,637/-

TOTAL Rs.9,788,943/-

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, GULSHAN-E-IQBAL TOWN

Copy to:-

1. With compliments Honorable MPA Dr. Nadeem Maqbool PS-119
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, Gulshan-e-Iqbal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

0 to 110 45

24

Stamp Value Rs. 29,400/-

TOWN MUNICIPAL ADMINISTRATION

Project: CONSTRUCTION AND REPAIR OF ROADS IN SHAH FAISAL COLONY NO. 04, DRIGH ROAD IN PS-119, KARACHI

Est. No: Rs. 97,88,943/-

Completion Time: 60 Days

Cost: 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 Administration, 'MO, TMA, Gulshan-e-Iqbal Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s A R Construction Co. being 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 21-11-2012 at percentage / approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION AND REPAIR OF ROADS IN SHAH FAISAL COLONY NO 04, DRIGH ROAD IN PS-119, KARACHI, at a cost of Rs. 97,88,943/- (Rupees: Ninety Seven Lacs Eighty Eight Thousand Nine Hundred Forty 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:-

Schedule Items / Carriage of material	24.78% Above	Rs 1,972,472/-
Approved Rate Items		Rs 5,815,834/-
Difference of Cost of Cement + Bitumen (Maximum)		Rs 2,000,677/-
TOTAL		Rs. 9,788,943/-

AND, WHEREAS the Contractor has already furnished alongwith the bid a sum Rs 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 01884482 Dated 07-11-12 from Standard Chartered Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 01884482 dated 07-11-12 from Bank Guarantee No. 0207173 dated 26-12-12 from the Bank of Kaybed Rise Branch & Co. Karachi for an amount of Rs 2,00,000/- 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.

Kela
ADMINISTRATOR
TOWN MUNICIPAL CORPORATION
KARACHI

ASSISTANT SUPERINTENDING ENGINEER
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 111 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidder):
 1. Pay Tender / Bank Guarantee No. 2768/4463 dated 01/11/2012 of Rs. 1000000/-
 2. Pay Tender / Bank Guarantee No. 2768/4463 dated 01/11/2012 of Rs. 1000000/-
- 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 order 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 5th day of November 2012.

TOWN MUNICIPAL ADMINISTRATION

WITNESSES:-

1. M/S K. K. K. S. S. S.
2. Project System Company

[Signature]
ADMINISTRATOR
TOWN MUNICIPAL ADMINISTRATION

[Signature]
A.R. Contractor
CONTRACTOR

OFFICE OF THE TOWN OFFICER (IS)

TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL



MPA. DR. NADEEM MAQBOOL (PS-119)

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

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

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

CONSTRUCTION AND REPAIR OF ROADS IN SHAH FAISAL COLONY NO. 04,
DRIGH ROAD IN PS-119, KARACHI

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

NOTE:

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

Ullah
Town Officer (IS)
TMA Gulshan-e-Iqbal Town

Issue to M/s

A.R. Construction

P.O. No. *C205362*

Co.

Dated: *07-11-12*

Bank: *The Bank of Khyber*

Signature & Stamp of Issuing Authority

[Signature]
GULSHAN-E-IQBAL TOWN

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL

HONOURABLE MPA DR. NADEEM MAQBOOL (PS-119)

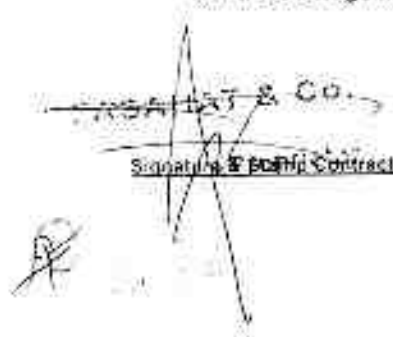
NAME OF WORK: CONSTRUCTION AND REPAIR OF ROADS IN SHAH FAISAL COLONY NO. 04, DRIGH ROAD IN PS-119, KARACHI

Tender Reference No. 001(09)/Admin/C.M.O/TMA/G.I.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 Kazz, Phawar or Shovel in ordinary soil	45280.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cr	24655.00
2	Dismantling and Removing Road Metaling	19404.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cr	56349.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	11437.50	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cr	182201.00
4	Dismantling of Cement Concrete Block Masonary etc complete	4350.19	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cr	23667.00
5	Cartage of 100 GFI / 5 tons of all material likes one aggregate, spawl, coal, lime, kurkh etc. B.G. Rail fastenings, ports & crossing Bridges Girders, Pipes, Sheets Rafts, M.S. Bars etc or 1000 Nos bricks, 10' x 5' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc.)	95561.99	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cr	569357.00
6	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 ie 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 15 cm wearing course	82200.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% Sb	2241717.00
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	383.00	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Cr	16744.50
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	360.00	5031.70	Rupees Five Thousand One & Paise Seventy Only	% Cr	18114.12
9	Manufacturing and Supplying RCC 21' Dia (inside) and 30' Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" x Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 16 Kg G.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammount of 25 slabs per trip will be transported	36.00	1084.85	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	39054.60

Continued Page # 2


 Signature of **Contractor**

NAME OF WORK: CONSTRUCTION AND REPAIR OF ROADS IN SHAH FAISAL COLONY NO. 04, DRIGH ROAD IN PS-119, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Manufacturing and Supplying RCC manhole covers casting 1'2'4" concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc. welded to 1/8" thick 2.5" deep plate for curing, slacking and transportation with in ten miles. 21" Dia.	47.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	16340.00
Total Amount of Schedule Items						3183581.00

Continued Page # 3

~~M. S. HAT & Co.~~
Proprietor

Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION AND REPAIR OF ROADS IN SHAH FAISAL COLONY NO. 04, DRIGH ROAD IN PS-119, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	P.L. Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	64290.00	24.00	Rupees Twenty Four Only	P Ch	1542960.00
12	P.L. Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	30956.00	31.00	Rupees Thirty One Only	P Ch	959574.00
13	PVS prime coat with medium curing asphalt of penetration grade 50/70 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 cleared 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.	82200.00	6.60	Rupees Six & Paise Fifty Only	P Sft	534300.00
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 Rh	437500.00
15	Construction of Manhole 4 dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 dia 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 bari i/c benching & channels 5" 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	36	9000.00	Rupees Nine Thousand Only	Each	324000.00
Total Amount of Approved Items						3815834.00

Continued Page # "4"

ASHTAT S CO.

Proprietor

[Signature]
Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION AND REPAIR OF ROADS IN SHAH FAISAL COLONY NO. 04, DRIGH ROAD IN PS-119, KARACHI

From Page # 4

QUOTED BID (SUMMARY)

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

I/We hereby quoted as follows

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 3,183,581/- Plus <u>24.76%</u> % Above / Below of the S/R's Cost of Carriage Material	Rs. 39,72,472/-	thirty nine lakh seven thousand four hundred seventy two
2. PART-B (Item Based on A/R) amounting Rs. 3,815,834/- Plus % Above / Below the A/R	Rs. 38,15,834/-	thirty eight lakh one thousand five hundred eighty four
3. PART-C (Difference Cost of Cement & Bitumen) (Rs. 13,845/- + Rs. 1,985,792/- = Rs. 2,000,637/-)	Rs. 2,000,637.00	two lakh zero thousand six hundred thirty seven
GRAND TOTAL (A+B+C)	Rs. 97,88,943/-	ninety seven lakh eighty eight thousand nine hundred forty three

The total amount is Rs. 97,88,943/- (Rupees Ninety Seven Lakh Eighty Eight thousand Nine (In Word) Hundred Forty Three)

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

I/We have attached a Bid Security amounting to Rs. 2,00,000/- as per B/T in shape of pay order bearing No. 02804182 dated


07-11-12 issued from Standard Chartered, Garden Road, (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 of CPA's / MNA's Priority Programme available in KMC / (Defunct) CDCK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC
Verified BOQ by:

Deputy Town Engineer (D & R)
D.T.O. (R) Gulshan-e-Iqbal,
Gulshan-e-Iqbal TOWN
Signature with Stamp

Proprietor:

Signature of the Contractor with Stamp
Address: A.R. Construction Co.
R-291 Block-20, F.R. Area, Karachi


ACCORDED BY
GULSHAN-E-IQBAL TOWN


A.R. Construction Co.
R-291 Block-20, F.R. Area, Karachi

(10)

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULSHAN-E-IQBAL TOWN

Administrator /Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No.Admin/C.M.O/TMA/G.L.T/ 663 /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:- MAINTENANCE AND REPLACEMENT OF STREETS LIGHTS IN SHAH FAISAL, DRIGH ROAD,
TARIQ BIN ZIYAD SOCIETY AND PIA COLONY IN PS-119, 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, GULSHAN-E-IQBAL TOWN**

Copy to:-

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

MCM

SPPR INWARD
No. 3280
Date: 03/01/13
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

10

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, Gulshan-e-Iqbal 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/G.I.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT MAINTENANCE AND REPLACEMENT OF STREETS LIGHTS IN SHAH FAISAL DRIGH ROAD, TARIQ BIN ZIYAD SOCIETY AND PIA COLONY IN PS-119, 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) 22-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Subhan Traders
- 16). CONTRACT AWARD PRICE Rs.97,89,600/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Subhan Traders
M/s. Hamza Engineering Works
M/s. A.M.K.M Enterprises.

18). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
- b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
- c). TWO STAGE BIDDING PROCEDURE X
- d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9799/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Express Tribune dated 21-10-2012 (English) Sang dated 21-10-2012 (Sindhi) Jang dated 21-10-2012 (Urdu)	
-----	-------------------------------------	--	--

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"/>
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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
TOWN LOCAL GOVT.
GULSHAN-E-IQBAL

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
GULSHAN-E-IQBAL TOWN

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 033-99230870-99231363-99231397, Cell # 0333-3732494.

No. Admin/CMO/TMA/G.I.I. 640/2013

Dated: 01/08/2013

M/S. Subhan Traders
Karachi.

WORK ORDER

SUBJECT: - MAINTENANCE AND REPLACEMENT OF STREETS LIGHTS IN SHAH FAISAL, DRIGH ROAD, TARIQ BIN ZIYAD SOCIETY AND PIA COLONY IN PS-119, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,789,600/- (Rupees: - Ninety Seven Lacs Eighty Nine Thousand Six Hundred Only) as you have accepted the contractual responsibility.

The break-up of the sanctioned work is as under:-

1. Offer Rate/Items: Rs.9,789,600/-

TOTAL: Rs.9,789,600/-

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, GULSHAN-E-IQBAL TOWN

Copy to:-

1. With compliments, Honorable MPA Dr. Nadeem Mughsof PS-119
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA) - MPA's/PP/KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Gulshan-e-Iqbal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office file

Ch No 46

24 DEC 2012

Stamp Value Rs. 2,400/-

2012 TOWN MUNICIPAL ADMINISTRATION



Project: MAINTENANCE AND REPLACEMENT OF STREETS LIGHTS IN SHAH FAISAL, DRIGH ROAD, TARIQ BIN ZIYAD SOCIETY AND PIA COLONY IN PS-119, KARACHI

Rs. 97,89,600/-

Completion Time: 60 Days

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

24 DEC 2012

This Agreement is made on this 24th day of December 2012, at Karachi between the Karachi Metropolitan Corporation through its Administrator / M.O. TMA, Gulshan-e-Iqbal Town (hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Subhan Traders (having their office at Karachi, through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assigns) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on incentive / approved / offer, etc as following for construction and completion of the work of MAINTENANCE AND REPLACEMENT OF STREETS LIGHTS IN SHAH FAISAL, DRIGH ROAD, TARIQ BIN ZIYAD SOCIETY AND PIA COLONY IN PS-119, KARACHI at cost of Rs. 97,89,600/- (Rupees: Ninety Seven Lacs Eighty Nine Thousand Six Hundred Only) within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max. 10% of Sanction cost) per day, according to the specification and general conditions of the contract signed by a Contractor after having made himself fully acquainted with their meaning:-

Offer Rate Items: Rs. 9,789,600/-

TOTAL Rs. 9,789,600/-

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. 002351 dated 01-11-2012 from Meeran Bank Ltd. on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through CA 5700.

AND WHEREAS the Contractor has also deposited a Pay Order No. 00618351 dated 19-12-12 / Bank Guarantee No. _____ dated _____ from _____ Bank Seema Bank ARD Road 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.

Handwritten signature/initials

SUBHAN TRADERS
Civil & Electrical Contractors
Karachi, Pakistan

CONSTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURT
KARACHI
24/12/12

AND WHEREAS the following documents shall be reviewed by both and be read and construed as part of this Agreement:

- I. Notice inviting tenders
- II. Tender documents marked 114 and dated 22-11-2012 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. Pay Order / Bank Cheque No. 065603851 dated 21/12/2012 in Rs. 5,00,000/-
 2. Pay Order / Bank Cheque No. _____ dated _____ amount Rs. _____
- 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 fulfil the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have signed their respective hands on this 24th day of November 2012.

TOWN MUNICIPAL ADMINISTRATION

WITNESSES:-

1. M/S K. Khosla
[Signature]

2. Project System Cosman
[Signature]

[Signature]
CONTRACTOR
SUREAN TRADERS
Civil & Electrical Contractor
Kanchi, Karnataka

OFFICE OF THE TOWN OFFICER (IS)

TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL



MPA. DR. NADEEM MAQBOOL (PS-119)

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

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

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

MAINTENANCE AND REPLACEMENT OF STREETS LIGHTS IN SHAH FAISAL, DRIGH
ROAD, TARIQ BIN ZIYAD SOCIETY AND PIA COLONY IN PS-119, KARACHI

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

NOTE:

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

Town Officer (IS)
TMA Gulshan-e-Iqbal Town
Gulshan-e-Iqbal Town Council

Issue to M/s. Subhan Traders S. P.O. No. 0426560
Dated: 07-11-12
Bank: Bank Islami Pakistan Limited

Signature & Stamp of Issuing Authority

ACCOUNTANT
GULSHAN-E-IQBAL, TOWN

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL

HONOURABLE MPA DR. NADEEM MAQBOOL (PS-119)

NAME OF WORK: MAINTENANCE AND REPLACEMENT OF STREETS LIGHTS IN SHAH FAISAL, DRIGH ROAD, TARIQ BIN ZIYAD SOCIETY AND PIA COLONY IN PS-119, KARACHI

Tender Reference No. 001(10)/Admin/C M O/TMA/G.I.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	Providing and Laying of MS Tubular Pole as per following specification and components to be fixed on precast foundation 6 meter (6" Dia) x 3 Meter (6" 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 LH Key provision Two Coats ad Rex oxide as rust preventive Two Coats ICI Oil paint with matt finish coating and posted number on the pole. As per instruction of Engineer incharge	12.00	41,600/-	Forty one thousand Six Hundred	Each	4,99,200/-
2	Construction of RCC Foundation as per following specification and for instruction for medium height pole upto 40ft Excavation of hard / rock / soft soil 3x3x5.5 ft Stone spring 3x3ft/6inch making lean in the ratio of 1:4:6 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'x1/4" dia 1 No Ring 1/4" dia (Round bar) 6 No to be welded with MS bolts 4 No Plastering curing (07) days as per site requirement and as per instruction of Engineer incharge	12.00	12,750/-	Twelve thousand Seven hundred fifty	Each	1,53,000/-
3	MP/F Angle Iron bracket accommodation 4 to 5 No Flood Lights 450 Watts at the height as per site requirement and as per instruction of Engineer incharge	12.00	5,650/-	Five thousand Six Hundred fifty	Each	67,800/-
4	Providing and Fixing of Velocity light fitting complete with 250 watt (SON) Lamp, Ballast, ignitor, Capacitor and Internal wiring (Philips / Oslo / Clipsal) IP 66 Classification Make And Model Philips Oslo Clipsal	100.00	24,920/-	Twenty Four thousand nine hundred twenty	Each	24,92,000/-

Continued Page # 2


 Signature & Stamp Contractor
SUBHAN TRADERS
 Electrical Contractor
 Karachi, Pakistan

NAME OF WORK: MAINTENANCE AND REPLACEMENT OF STREETS LIGHTS IN SHAH FAISAL, DRIGH ROAD, TARIQ BIN ZIYAD SOCIETY AND PIA COLONY IN PS-119, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
5	Providing and Fixing of Velocity light fitting complete with 400 watt (SON) Lamp, Ballast, Ignitor, Capacitor and Internal wiring (Philips / Oslo / Clipsal) IP 65 Classification Make and Model Philips Oslo Clipsal	72.00	27,950	Twenty seven thousand Nine hundred fifty	Each	20,12,400/-
6	Providing and Fixing of Velocity Type light fitting complete with 150 Watt (SON) Lamp, Ballast (Philips), etc complete in all respect as required and internal wiring	152.00	11,700	Eleven thousand Seven hundred	Each	17,78,400/-
7	M/Installation the distribution board along with locking arrangement made from MS sheet 165 SWG the size of the box should be as per installed accessories. The board should be as powder coated, water proof and dust proof with ICI Primer coat. After fixing the following electric control system inside the box, the box should be installed at the given place with clamps and nuts and bolts, the following control accessories will be installed 100 Amps Circuit breaker (Terasak / LG / Muller) 100 Amps Magnetic contractor FC 10 N (Green Power, LG/Muller) 1- 10 Amps Photo Cell (National Japan)	38.00	26,000	Twenty Eight thousand	nos	10,64,000/-
8	Providing and Laying (Main or Sub Main) PVC/ PVC insulated single core copper conductor (AGE / Pioneer / Pakistan Cable Ltd) / Universal make of size 10 mm for light connection at the height of 31/40 ft.	2000.00	50	Fifty only	P.Mtr	1,00,000/-
9	Providing and Laying (Main or Sub Main) PVC/ PVC insulated single core copper conductor (AGE / Pioneer / Pakistan Cable Ltd) / Universal make of size 8 mm for light connection at the height of 31/40 ft.	1592.50	90	Fifty only	P.Mtr	1,59,450/-
10	Providing and Laying (Main or Sub Main) PVC/ PVC insulated two core copper conductor (AGE / Pioneer / Pakistan Cable Ltd) / Universal make of size 6 mm for light connection at the height of 31/40 ft.	1000.00	230	Two hundred thirty	P.Mtr	2,30,000/-
11	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.	1000.00	850	Eight hundred fifty	P.Mtr	8,50,000/-

Continued Page # 3

[Handwritten Signature]
Signature & Stamp Contractor

NAME OF WORK: MAINTENANCE AND REPLACEMENT OF STREETS LIGHTS IN SHAH FAISAL, DRIGH ROAD, TARIQ BIN ZIYAD SOCIETY AND PIA COLONY IN PS-119, KARACHI

From Page # 2

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	MPPF G.I Single arm bracket of the height as per site requirement and as per following specification of each arm G.I Pipe 7" Dia 10 SWG Nut & Bolts Length of bracket upto 5ft Sample approved by Engineer incharge	103.00	2100	Two thousand one hundred	Each	2,16,300
13	MPPF 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 5.14" Dia 10 SWG Nut & Bolts Length of bracket upto 5ft Sample approved by Engineer incharge	131.00	1450	one thousand four hundred	Each	1,89,950
Total Amount of Offer Items:						97,89,600

Continued Page # 4


 Signature & Stamp Contractor
SULTAN HUSSAIN
 Electrical Contractor
 National Bypass Road

NAME OF WORK: MAINTENANCE AND REPLACEMENT OF STREETS LIGHTS IN SHAH FAISAL, DRIGH ROAD, TARIQ BIN ZIYAD SOCIETY AND PIA COLONY IN PS-119, KARACHI

From Page #3

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 9.800 Million

I/We hereby quoted as follows:

1	PART-A (Item Based on CDGK Electrical)	In Figures	In Words
		Rs. 97,89,600/-	Ninety seven lakh eighty nine thousand six hundred only
GRAND TOTAL (A)		Rs. 97,89,600/-	Ninety seven lakh eighty nine thousand six hundred only

The total amount is Rs. 97,89,600/- (Rupees Ninety Seven Lakh Eighty Nine thousand Six hundred only)

Attended 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. 7,00,000/- as per MIT in shape of pay order bearing No. 0013515 dated 01-11-17 issued from Mazra Bank Ltd. F.I. Area Branch (Bank)

Time Limit: 60 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010
Penalty Per Day: Rs. 55,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

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

GULSHAN ENADERS
 Signature of the Contractor with Stamp
 Address: Gulshan Enaders
 Sd/- No. 1, Jinnah Market, Mirpurhal

For office use of KMC
 Verified BOQ by:
 Deputy Engineer (S & E)
 Gulshan-e-Iqbal Town

GULSHAN-E-IQBAL TOWN

Muhammad

(11)

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULSHAN-E-IQBAL TOWN

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No.Admin/C.M.O/TMA/G.I.T/664 /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 CC FLOORING AND REPLACEMENT OF SEWERAGE LINE IN BLOCK-13 & 17 OF GULISTAN-E-JAUHAR IN PS-119, 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, GULSHAN-E-IQBAL TOWN

Copy to -

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

MCM

SPP/PA INWARD QUARY
No. 5280
Dated: 03/01/2013
Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

(11)

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, Gulshan-e-Iqbal 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/G.I/TMPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF CC FLOORING AND REPLACEMENT OF SEWERAGE LINE IN BLOCK-13 & 17 OF GULISTAN-E-JAUHAR IN PS-119, 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) 22-11-2012 at (02.30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 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. Sibbi Construction Company
- 16). CONTRACT AWARD PRICE Rs. 97,89,336/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Sibbi Construction Company
M/s. A.M.K.M & Enterprises
M/s. Haji Sirajuddin & Brothers.

18). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
- b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
- c). TWO STAGE BIDDING PROCEDURE X
- d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

21) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9799/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Express Tribune dated 21-10-2012 (English) 5oop dated 21-10-2012 (Sinhala) Jang dated 21-10-2012 (Hindi)	
-----	-------------------------------------	--	--

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

ADMINISTRATOR
TOWN LOCAL GOVT.
GULSHAN-E-IQBAL

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
GULSHAN-E-IQBAL TOWN**

Administrator /Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No.Admin/C.M.O/TMA/G.I.T/641 /2013

Dated: 01.01.2013

M/s. Sibhi Construction Company
Karachi.

WORK ORDER

**SUBJECT:- CONSTRUCTION OF CC FLOORING AND REPLACEMENT OF SEWERAGE
LINE IN BLOCK-13 & 17 OF GULISTAN-E-JAUHAR IN PS-119, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,89,336/- (Rupees: - Ninety Seven Lacs Eighty Nine Thousand Three Hundred Thirty Six Only) as you have accepted the contractual responsibility.

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

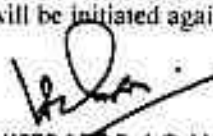
1. Schedule Items (w cartage of material)	25.10% Above	Rs.5,521,301/-
2. Approved Rate Items:		Rs.3,835,525/-
3. Difference of Cost of Cement (Maximum)		Rs.432,510/-

TOTAL Rs.9,789,336/-

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, GULSHAN-E-IQBAL TOWN**

Copy to:-

1. With compliments Honorable MPA Di. Nadeem Maqbool PS-119
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (M.S.A's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Gulshan-e-Iqbal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Ch No 47
26
Stamp Value Rs. 2,400/-

TOWN MUNICIPAL ADMINISTRATION

Project: **CONSTRUCTION OF CC FLOORING AND REPLACEMENT OF SEWERAGE LINE IN BLOCK-13 & 17 OF GULISTAN-E-JAUHAR IN PS-119, KARACHI**

Cost: **Rs. 97,89,336/-**

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 Administration / **CMO, TMA, Gulshan-e-Iqbal Town** hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and **M/s Sibha 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 assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely **CONSTRUCTION OF CC FLOORING AND REPLACEMENT OF SEWERAGE LINE IN BLOCK-13 & 17 OF GULISTAN-E-JAUHAR IN PS-119, KARACHI** at a cost of **Rs. 97,89,336/- (Rupees: Ninety Seven Lacs Eighty Nine Thousand Three Hundred Thirty Six 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,	25.10% Above	Rs. 21,301/-
2. Approved Rate Items:		Rs. 83,525/-
3. Difference of Cost of Cement (Maximum)		Rs. 432,510/-
TOTAL		Rs. 97,89,336/-

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. 002351** dated 01-11-2012 from **Meezan Bank Ltd.** on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA to the KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 0023516 dated 01-11-2012 / Bank Guarantee No. 0439025 dated 24-12-2012 from **Bank Islami Pakistan (F. B. Area Branch, Karachi)** for an amount of **Rs. 2,00,000/- = 4 Lacs 30,000/- Rupees Five Lacs 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 for 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 the penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of TMA / KMC to claim damages from the Contractor for any such breach as per condition of



ASSISTANT SUPERINTENDENT OF TMA
STAMP OFFICE 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/A and dated 27-11-2012 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 bills completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 12345678901234567890
 - 2) Pay Order / Bank Guarantee No. 12345678901234567890
- 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 of defects therein in all respects in conformity with the provision of the contract.

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 31th day of November 2012

TOWN MUNICIPAL ADMINISTRATION

[Signature]
ADMINISTRATOR
TOWN LOCAL GOVT.
GULSHAN-E-JOBAE



WITNESSES:-

1. *[Signature]*
2. *[Signature]*
Project System Admin
[Signature]

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL



①



MPA. DR. NADEEM MAQBOOL (PS-119)

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

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

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

**CONSTRUCTION OF CC FLOORING AND REPLACEMENT OF SEWERAGE LINE IN
BLOCK-13 & 17 OF GULISTAN-E-JAUHAR IN PS-119, KARACHI**

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

NOTE:

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

Muhammad
Town Officer (IS)
TMA Gulshan-e-Iqbal Town
Gulshan-e-Iqbal Town Karachi

Issue to M/s. Sibbi Construction Co P.O.No. 0002975.

Dated: 30-10-12.

Bank: Meezan Bank Ltd.

Signature & Stamp of Issuing Authority

[Signature]
ACCOUNTANT
GULSHAN-E-IQBAL TOWN

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL

HONOURABLE MPA DR. NADEEM MAQBOOL (PS-119)

NAME OF WORK: CONSTRUCTION OF CC FLOORING AND REPLACEMENT OF SEWERAGE LINE IN BLOCK-13 & 17 OF GULISTAN-E-JAUHAR IN PS-119, KARACHI

Tender Reference No. 001(11)/Admin/C.M./OTMA/G.I.T/ MPA

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

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil of murum etc trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge	172000.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	%Cft	387103.00
2	Providing RCC Pipe of ASTM C-76-62 TIC 76-70 class-II wall B and fixing in trench etc cutting, fitting and jointing with rubber ring etc testing with water to specified pressure					
	9" Dia Pipe	6000.00	128.25	Rupees One Hundred Twenty Eight & Paise Twenty Five Only	P.Rft	769500.00
	12" Dia Pipe	5000.00	155.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	P.Rft	775750.00
3	Manufacturing and Supplying RCC 21" Dia (inside) and 30" Dia outside 7 1/2" width and 6" thick etc steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg G.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	258.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	279614.00
4	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc welded to 1/8" thick 2.5" deep plate etc curing, stacking and transportation with in ten miles. 21" Dia.	259.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	90041.00
5	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate tom 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 form 10' deep trench	25.00	750.00	Rupees Seven Hundred Fifty Only	P.Day	18750.00
6	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	129000.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%Cft	173247.00

Continued Page # 2

Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF CC FLOORING AND REPLACEMENT OF SEWERAGE LINE IN BLOCK-13 & 17 OF GULISTAN-E-JAUHAR IN PS-119, KARACHI

From Page # 1

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	Earth excavation undressed lead upto 9 single throw of Kassi Phawara or Shovel in ordinary soil	44400.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	24175.00
8	Dismantling and Removing Road Metalling.	22000.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	63888.00
9	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	11088.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	177098.00
10	Dismantling of Cement Concrete Block Masonary etc complete	1655.50	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	9015.00
11	P.L. 3" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc. complete	50400.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft	917396.00
12	Cartage of 100 CFT / 5 tons of all material like one aggregate, sawd, coal, lime, sunkh etc B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets, Raits, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 maruds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	122143.50	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	727732.00
Total Amount of Schedule Items						4413510.00

Continued Page # 3



Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF CC FLOORING AND REPLACEMENT OF SEWERAGE LINE IN BLOCK-13 & 17 OF GULISTAN-E-JAUHAR IN PS-119, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
13	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cast of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 s/b 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.	259	9000.00	Rupees Nine Thousand Only	Each	2331000.00
14	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.	28800.00	24.00	Rupees Twenty Four Only	P.Cft	691200.00
15	P.L 4' thick dry stone metal compacted thickness 1 1/2" to 1/4" broken stone ballast approved grade and quality using crushed dust at 15-50 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	50400.00	16.00	Rupees Sixteen Only	P.Sft	806400.00
16	Shifting and Fixing 36" dia (Outer) ring slab in perfect position on damaged main holes i/c cutting of the portion of damaged main Holes in proper shape laying a layer of cement concrete 2" thick and disposal of the debris i/c cartage, transportation, loading unloading from manufacturing yard to site (as per specification and approved R/A by KW&SB)	25.00	277.00	Rupees Two Hundred Seventy Seven Only	Each	6925.00
Total Amount of Approved Items						3835525.00

Continued Page # 4




Signature of the Contractor

QUOTED BID (SUMMARY)

From Page # 4

Tentative (Estimated) Cost - Rs. 9.800 Million

I / We hereby quoted as follows

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 4,413,510/- Plus Material Above / Below of the S/R & Cost of Carriage <i>25.10</i>	Rs. 5521301	Fifty five lac Twenty one thousand three hundred one
2. PART-B (Item Based on A/R) amounting Rs. 3,835,525/- Plus Above / Below the A/R <i>at par</i>	Rs. 3835525	Thirty Eight lac thirty five thousand five hundred twenty five
3. PART-C (Difference Cost of Commit) (Rs. 432,310/-)	Rs. 432,310.00	Four lac thirty two thousand three hundred ten
GRAND TOTAL (A+B+C)	Rs. 9789336	Ninety Seven lac Eighty Nine thousand three hundred thirty six only

Rs. 9789336/-

Rupees Ninety Seven lac

(Eighty Nine Thousand Three Hundred thirty six only) 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. 0023516 dated 01-11-12 issued from Meezan Bank Ltd. (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 and agree to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC
Verified BDD by:
[Signature]
**Deputy Town Officer (B & R)
Gulshan-e-Iqbal, Town**

[Signature]
**Deputy Town Officer (B & R)
Gulshan-e-Iqbal, Town**

[Signature]
Signature of the Contractor
Address: M/S Sibbi Construction Company, C-6, Block-7 Gulshan-e-Iqbal, Karachi.

[Signature]
Town Officer
Infra-Structure & Services
Gulshan-e-Iqbal Town Karachi
**ACCOUNTANT
GULSHAN-E-IQBAL TOWN**

(12)

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULSHAN-E-IQBAL TOWN

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397. Cell # 0333-3732494

No.Admin/C.M.O/TMA/G.I.T/665 /2013

Dated: 03 - 01 - 2013

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: - CONSTRUCTION / IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-18 & 19 OF
GULISTAN-E-JAUHAR, PS-119, 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, GULSHAN-E-IQBAL TOWN

Copy to:-

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

M.C.B.

REGISTRATION DIARY

5280

Date: 03-01-2013

Signature: [Signature]

Authority: Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

(12)

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, Gulshan-e-Iqbal 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/G.I.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION & IMPROVEMENT OF ROAD & C.C FLOORING IN BLOCK-18 & 19 OF GULISTAN-E-IAUHAR, PS-119, 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) 22-11-2012 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A-One Construction Co
- 16) CONTRACT AWARD PRICE Rs 97,89,336/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. A-One Construction Co
M/s. Adeel Humayoon
M/s. Zareef Khan & 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 No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9799/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Express Tribune dated 21-10-2012 (English) Soop dated 21-10-2012 (Sindhi) Jang dated 21-10-2012 (Urdu)
-----	-------------------------------------	--

Local Int.

22). NATURE OF CONTRACT

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

Yes No

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

Yes No

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

Yes No

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

Yes No

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

Yes No

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes No

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

Yes No

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

Yes No

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

Yes No

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

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

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| 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
TOWN LOCAL GOVT
GULSHAN E-IQBAL

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 GULSHAN-E-IQBAL TOWN

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi, Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No.Admin/C.M.O/TMA/G.I.T/ 642 /2013

Dated: 01 - 01 -2013

M/s. A-One Construction Co
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-18 & 19 OF GULISTAN-E-JAUHAR, PS-119, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,88,297/- (Rupees: - Ninety Seven Lacs Eighty Eight Thousand Two Hundred Ninety Seven Only) as you have accepted the contractual responsibility.

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

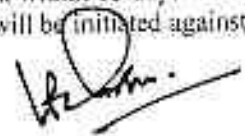
1. Schedule Items i/c cartage of material	26.85% Above	Rs.4,191,114/-
2. Approved Rate Items:		Rs.3,786,144/-
3. Difference of Cost of Cement + Bitumen (Maximum)		Rs.1,811,039/-

TOTAL Rs.9,788,297/-

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, GULSHAN-E-IQBAL TOWN

Copy to: -

1. With compliments Honorable MPA Dr. Nadeem Maqbool PS-119
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, Gulshan-e-Iqbal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

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

- I. Notice inviting tenders
- II. Tender documents marked 1/4 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs. _____
 - 2) Pay Order / Bank Guarantee No. MR/58/012391 dated 24/11/2012 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 sums as may become payable under provision of the contract.

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 11th day of November 2012.



TOWN MUNICIPAL ADMINISTRATION

[Signature]

[Signature]

M/S. A-ONE CONSTRUCTION CO.

WITNESSES:

1. [Signature]
2. [Signature]

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL



MPA. DR. NADEEM MAQBOOL (PS-119)

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

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

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

CONSTRUCTION / IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-18 & 19 OF
GULISTAN-E-JAUHAR, PS-119, KARACHI

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

NOTE:

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

Town Officer (IS)
TMA Gulshan-e-Iqbal Town

Issue to M/s: A-One Construction P.O. No. 0205366
Co. Dated: 07-11-12
Bank: The Bank of Khyber

Signature & Stamp of Issuing Authority

ACCOUNTANT
GULSHAN-E-IQBAL TOWN

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IGBAL

HONOURABLE MPA DR. NADEEM MAQBOOL (PS-119)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD & CG FLOORING IN BLOCK-18 & 19 OF GULISTAN-E-JAUHAR, PS-119, KARACHI

Tender Reference No: 001(12)Admin/C.M./OTMA/G.I.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	45630.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	24829.00
2	Dismantling and Removing Road Metaling	27552.00	293.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cft	80011.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	18000.00	1587.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	288933.00
4	Dismantling of Cement Concrete Block Masonary etc complete	3166.41	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	17350.00
5	Cartage of 100 CFT / 5 tons of all material like one aggregate, spool, coal, lime, sukhi etc. B.G Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	34426.41	535.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	562604.00
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 etc rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with Diluman 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 5 cm wearing course	67200.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% Sq	1822545.00
7	P/L 5" thick topping cement concrete 1:2:4 1/2 surface finishing and dividing into panels etc. complete	24000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sq	436855.00
8	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick 40 steel bars two concrete ring with 3/8" B Nos cross linked bars welded and two sunk tube hooks, casted in 1'1 1/2" 3 concrete with embedded 15 Kg C.I frame in perfect position etc transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported	40.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	43382.00

Continued Page # 2

M. Danish

Signature & Stamp Contractor
M/S. A-ONE CONSTRUCTION CO.

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD & DE FLOORING IN BLOCK 18 & 19 OF GULSHAN
E. JAUHAR, PS-115, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	Manufacturing and Supplying RCC manhole covers casting 12.4 concrete ratio 3" inch deep at center reinforced with 3/8" dia 33 steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate w/ curing, stacking and transportation wip in ten miles. 21" Dia.	50.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	17383.00
Total Amount of Schedule Items						3303992.00

Continued Page # 3

Signature & Stamp Contractor
M/S. A-ONE CONSTRUCTION CO.

NAME OF WORK: CONSTRUCTION/IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-18 & 19 OF GULSHAN-E-JAHAIR PS-119 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	PA. 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 tilt etc complete	50400.00	24.00	Rupees Twenty Four Only	P.Cil	1209600.00
11	PA. Aggregate Base course CBR 60% 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 tilt etc complete	45024.00	31.00	Rupees Thirty One Only	P.Cil	1395744.00
12	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 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	67200.00	6.50	Rupees Six & Padd Fifty Only	P.Sft	436800.00
13	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 10.00 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc	24000.00	16.00	Rupees Sixteen Only	P.Sft	384000.00
14	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 site walls 50% screened graded bag 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	40.00	9000.00	Rupees Nine Thousand Only	Each	360000.00
Total Amount of Approved Items						3788144.00

Continued Page # 4



Signature & Stamp Contractor

M/S. A-ONE CONSTRUCTION CO

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK 18 & 19 OF GULSHAN E-JAHAN, PS-119, KARACHI

Form Page # 3

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 9.800 Million

I / We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on A/R) amounting Rs. 3,303,992/- Plus <u>26.85</u> % Above / Below of the S/R i/c Cost of Carriage Material	Rs. 4,191,114/-	Four million one hundred and fourteen thousand one hundred and fourteen
2	PART-B (Item Based on A/R) amounting Rs. 3,786,144/- Plus <u>At PAR</u> % Above / Below the A/R	Rs. 3,786,144/-	Three million seven hundred and eighty six thousand one hundred and forty four
3	PART-C (Difference Cost of Cement & Bitumen) (Rs. 205,920/- + Rs. 1,605,119/- = Rs. 1,811,039/-)	Rs. 1,811,039.00	Eighteen lac eleven thousand and thirty nine only
GRAND TOTAL (A+B+C)		Rs. 9,788,297/-	Nine million seven hundred and eighty eight thousand two hundred and ninety seven only

Rs. 9,788,297/-

(In Figures) Eighty Eight Thousand and Two Hundred Ninety Seven Only (In Words) Nine million Seven lac

(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. E 363 310 dated

06-11-12 issued from H.S.L (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 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 / (Dafundi) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use

Verified BOQ by: 

Deputy Town Engineer (B & C) Gulshan-e-Jahangir, Town

Signature of the Contractor with Stamp

 Address: M/S A-One Construction Co
A-one, Gulshan-e-Jahangir
Major Hall, Karachi



TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULSHAN-E-IQBAL TOWN

(13)

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No.Admin/C.M.O/TMA/G.I.T/ 666 /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 & RECONSTRUCTION OF PARK IN GULISTAN-E-JAUHAR, BLOCK-02,
SCHEME-33, METROVILLE COLONY & GULZAR-E-HIJRI (DEFUNCT) UC-11 & 12 IN PS-126,
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, GULSHAN-E-IQBAL TOWN

Copy to:-

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

MCA
SP/KA INWARD DIARY
No. 5282
Dated: 03/01/2013
Sindh Public Procurement Regulatory Authority, Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

13

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, Gulshan-e-Iqbal 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/G.I.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT & RECONSTRUCTION OF PARK IN GULISTAN-I-JAUHAR, BLOCK-02, SCHEME-31, METROVILE COLONY & GULZAR-E-HIJRI (DEFUNCT) LC-11 & 12 IN PS-126, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 10.976 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 11.200 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. New Spectrum Enterprises
- 16). CONTRACT AWARD PRICE Rs1,09,65,499/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. New Spectrum Enterprises
M/s. Mallick Enterprises
M/s. K.K. 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"/>	9799/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Express Tribune dated 21-10-2012 (English) Soap dated 21-10-2012 (Urdu) Jang dated 21-10-2012 (Urdu)	
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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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer



ADMINISTRATOR
TOWN LOCAL GOVT.
GULSHAN-E-IQBAL

FOR OFFICE USE ONLY

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

(INTEGRITY PACT)

BL-1
Appendix-I to Bid

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

Contract No.: No. 001 (13) Admin/E.M.O/TMA/G.I.T/MPA Dated: 22-11-2012

Contract value: Rs.1,09,65,449/- Contract Title: IMPROVEMENT & RECONSTRUCTION OF PARK IN GULISTAN-E-JAUHAR, BLOCK-02, SCHEME-33, METTROWILE COLONY & GULISTAN-E-HUBLI (DEFUNCT) UC-11 & 12 IN PS-126, KARACHI

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

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

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

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

Not with standing any rights and remedies exercised by TMA in this regards, M/s. **New Spectrum Enterprises** agrees to indemnify TMA for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to TMA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. **New Spectrum Enterprises** 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:



Town Municipal Administration:

Signature:


ADDITIONAL TOWN
TOWN LOCAL GOVT,
GULISTAN-E-JAUHAR

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULSHAN-E-IQBAL TOWN

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 011-99230870-99231363-99231397, Cell # 0333-3732494

No. Admin/C.M.O/TMA/GUL/643/2013

Dated: 01-01-2013

M/s. New Spectrum Enterprises
Karachi.

WORK ORDER

SUBJECT:- IMPROVEMENT & RECONSTRUCTION OF PARK IN GULISTAN-E-JAUHAR, BLOCK-02, SCHEME-33, METEROVILE COLONY & GULZAR-E-HIRI (DEFUNCT) UC-11 & 12 IN PS-126, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,09,65,449/- (Rupees: - One Crore Nine Lacs Sixty Five Thousand Four Hundred Forty Nine Only) as you have accepted the contractual responsibility.

The breakdown of the mentioned cost is as under:-


1. Schedule Items i.e cartage of material	24.35% Above	Rs.3,835,434/-
2. Approved Rate Items		Rs.175,000/-
3. Offer Rate Item		Rs.6,592,280/-
4. Difference of Cost of Cement - Steel (Maximum)		Rs.362,735/-

TOTAL Rs.10,965,449/-

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 of 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 final 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, GULSHAN-E-IQBAL TOWN

Copy to:-

1. With compliments Honorable MPA Syed Faisal Ali Subzwari PS-126
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA) (MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Office (TS) TMA, Gulshan-e-Iqbal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

ch. 49

Stamp Value Rs. 32,000/-

DEC 2012

TOWN MUNICIPAL ADMINISTRATION 24 DEC

Project: IMPROVEMENT & RECONSTRUCTION OF PARK IN GULISTAN-E-JAUHAR, BLOCK-02, SCHEME-33, METROVILLE COLONY & GULZAR-E-HIRI (DEFUNCT) UC-11 & 12 IN PS-126 KARACHI

Cost: Rs. 1,09,65,449/-

Completion Time: 90 Days

Penalty: Rs. 48,000/- (Max. 10% of Sanction Cost)

Agreement is made on this 24th day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Administration (TMA, TMA Gulshan-e-Iqbal) Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s New Spectrum Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work IMPROVEMENT & RECONSTRUCTION OF PARK IN GULISTAN-E-JAUHAR, BLOCK-02, SCHEME-33, METROVILLE COLONY & GULZAR-E-HIRI (DEFUNCT) UC-11 & 12 IN PS-126, KARACHI, at a cost of Rs. 1,09,65,449/- (Rupees: One Crore Nine Lakh Sixty Five Thousand Four Hundred Forty Nine Only) within a period of 90 Days and Penalty-Per Day Rs. 48,000/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items i/c cartage of material	24.33% Above	Rs. 2,835,434/-
2. Approved Rate Items:		Rs. 175,000/-
3. Offer Rate Items		Rs. 6,592,280/-
4. Difference of Cost of Cement + Steel (Maximum)		Rs. 367,735/-
TOTAL:		Rs. 10,965,449/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 2,24,000/- (Rupees: Two Lacs Twenty Four Thousand Only) Vide Pay Order / Bank Guarantee No. 3346007 Dated 06-11-2012 from Allied Bank, on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 2850653 dated 20-12-12 / Bank Guarantee No. _____ from Allied Bank Branch, Karachi for an amount of Rs. 5,50,000/- Rupees Five Lacs Fifty Thousand only) as Performance Security, equal to

ADMINISTRATOR
TOWN MUNICIPAL ADMINISTRATION
GULSHAN-E-IQBAL

of the contract value, in place / addition of above referred Pay Order of Bid Security for performance of the contract.
IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable

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

24 DEC 2012
MAGISTRATE'S OFFICE
KARACHI
24/12/12

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 1/7 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 1850653, dated 26/11/2012 amount Rs. 5,50,000/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount of 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 abide by all terms and conditions and specifications thereof.

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

TOWN MUNICIPAL ADMINISTRATION

WITNESSES:-

1. Siddiq
Hanga Industries
2. Kay
New Enterprise
Business

Khan
ADMINISTRATOR
TOWN LOCAL GOVT
ORSHIV-E-QUAAB

[Signature]
CONTRACTOR

TOWN OFFICE CITY COURT
KARACHI

24/12/12

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL



MPA. SYED FAISAL ALI SUBZWARI (PS-126)

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

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

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

IMPROVEMENT & RECONSTRUCTION OF PARK IN GULISTAN-E-JAUHAR,
BLOCK-02, SCHEME-33, METEROVILE COLONY & GULZAR-E-HIJRI
(DEFUNCT) UC-11 & 12 IN PS-126, KARACHI

Tentative (Estimated) Construction Cost: Rs. 10.976 Million
Bid Security: - Rs. 2,24,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 07 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

Musica
Town Officer (IS)
TMA Gulshan-e-Iqbal Town
Gulshan-e-Iqbal Town Karachi

Issue to M/s. New Spectrum
Enter Prised.

P.O. No. 7611236
Dated: 06-11-2012
Bank: H.B.L. Azizabad Branch.

Signature & Stamp of Issuing Authority

GULSHAN-E-IQBAL, TOWN

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL

HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)

NAME OF WORK: IMPROVEMENT & RECONSTRUCTION OF PARK IN GULISTAN-E-JAUHAR, BLOCK-02, SCHEME 33, METEROVILE COLONY & GULZAR-E-HIJRI (DEFUNCT) UC-11 & 12 IN PS-126, KARACHI

Tender Reference No. 001(13)Admin/C/M O/TMA/G.I./MPA

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain Rate 1:2:4 etc complete	1494.00	1517.20	Rupees One Thousand Five Hundred forty Seven & Paise Twenty Only	% Cft	22662.00
2	Dismantling of RCC. Separating reinforcement from concrete, cleaning and straightening same	5037.50	2611.60	Rupees Two Thousand Six Hundred Thirteen & Paise Sixty Only	% Cft	131518.00
3	Dismantling of Cement Concrete Block Masonary etc complete	1340.00	542.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	7296.00
4	Earth work excavation in ashes, hard soft soil or fill clearance undressed lead upto 50 ft	22900.00	665.50	Rupees Six Hundred Sixty Five & Paise Fifty Only	% Cft	15161.00
5	Excavation in foundation of building, bridges and other structures for deepening, bracing, relining around structure with excavated earth watering and ramming lead upto 5ft (in ordinary soil)	10286.00	1385.50	Rupees One Thousand Three Hundred Six & Paise Eighty Only	% Cft	14442.00
6	Cement Concrete Bricks of same ballast 1:1/2" to 2" Gauge (Ratio 1:4:8)	2367.00	3554.10	Rupees Three Thousand Five Hundred Eighty Four & Paise Ten Only	% Cft	74083.00
7	CC plain 1:2:4 etc placing compacting finishing and curing complete etc screening and washing of stone aggregate without shuttering	3690.00	5961.32	Rupees Five Thousand Nine Hundred Forty One & Paise Ten Only	% Cft	219227.00
8	Erection and removal of Centering for RCC or plain cement concrete works of deadend (2nd Class)	18720.00	1405.75	Rupees One Thousand Four Hundred Five & Paise Seventy Five Only	% Sq ft	263156.00
9	RCC Work i.e all labour and material except the cost of reinforcement and its labour for banding and binding which will be paid separately. This rate also include all kinds of forms, molds, lifting shuttering, cutting, rendering and finishing the expose surface etc screening and washing of shingle, etc RCC work in roof slab, beams, column, raft, lintel and other structures complete in all respects with (1:2:4) 80 pounds cements, 2 CFT shingle 1/8" to 1/4" gauge	1401.15	114.00	Rupees One Hundred Fourteen Only	P.Cft	159731.00
10	Fabrication of mild steel reinforcement for cement concrete etc cutting, bending, laying in position making joints and fastenings etc cost of binding wire (also includes removal of rust from bars)	62.55	2772.55	Rupees Two Thousand Seven hundred Seventy Two & Paise Fifty Five Only	P.Cft	173423.00
11	HL 1:2:6 cement concrete solid block masonry 4" to 8" thick using graded screened sand 1/2" and down quarter mm in fine cement mortar 1:1:6 etc scaffolding, taking out joints and curing etc complete in ground floor superstructure	4179.52	6851.58	Rupees Six Thousand Eight Hundred Ninety One & Paise Fifty Eight Only	% Cft	288035.00

Continued Page # 2

ARY Spectrum Enterprise
 Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT & RECONSTRUCTION OF PARK IN GULISTAN-E-JAUHAR, BLOCK-02, SCHEME-33, METEROVILE COLONY & GULZAR-E-HIJRI (DEFUNCT) UC-11 & 12 IN PS-126, KARACHI

From Page # 1

S No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	Providing and fixing G.I frames / Chowkate of size 1' x 2" or 4 3/4" x 1" for doors using 20 gauge G.I sheet in welded hinges and fixing a side with necessary hold fasts, filling with cement sand slurry of ratio 1:8 and repairing the jambs. The cost also inc. all carriage tools and plants cost in making and fixing	98 00	113 17	Rupees One Hundred Thirteen & Paise Thirty Seven Only	P.Rt.	11110.00
13	Supply in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) etc complete	156 00	586 38	Rupees Five Hundred Eighty Six & Paise Thirty Six Only	P.St.	91472.00
14	PWF con grill using solid square bar of size 1/2" x 1/2" placed at 4" inc and frame of flat iron plate of 3/4" x 3/4" in circle shape at 1:0 apart equivalent fixed with screws are pins etc painting 3 coats with 1st coat of red oxide paint etc	560 00	123 91	Rupees One Hundred Twenty Three & Paise Ninty One Only	P.SR.	121432.00
15	PWF squatting Type white glazed of flushing cistern with internal fitting & flush pipe with bend and making requisite numbers of holes in wall plinth & floor for pipe connections & making good in cement concrete 1:2:4 (Bilt) W.C. of not less than 19" Clear opening between flushing tank with 4" dia earthen ware trap and plastic flumbe	2 00	2300 10	Rupees Two Thousand Three Hundred & Paise Ten Only	Each	4600 00
16	Providing and fixing 25" x 16" lavatory basin in white glazed earthen ware complete with & inc the cost of W.I or C.I cantiver brackets 6" inches built into walls painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia chrome plated pillar taps 1-1/2" dia rubber plug and chrome plated brass chain 1-1/4" dia malleable or C.P. brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign or equivalent)	2 00	2100 42	Rupees Two Thousand One Hundred & Paise Forty Only	Each	4201 00
17	Providing G.I pipes specials and clamps etc inc fixing cutting & fitting complete with and inc the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe with white zinc paint with pigment to match the color of the building and testing with water to a pressure to a pressure head of 200 ft and handing					
	1" Dia	400 00	44 05	Rupees Forty Four & Paise Five Only	P.Rt.	17620 00
	1/2" Dia	200 00	25 10	Rupees Twenty Five & Paise Twenty Only	P.Rt.	5040 00
	3/4" Dia	100 00	33 35	Rupees Thirty Three & Paise Thirty Five Only	P.Rt.	3335 00
18	Providing and fixing full way gun metal valves with wheels threaded or flanged ends with rubber washing					
	1" Dia	2 00	69 95	Rupees Sixty Nine & Paise Ninty Five Only	Each	140 00
	1 1/2" Dia	4 00	58 65	Rupees Fifty Eight & Paise Ninty Five Only	Each	236 00
	3/4" Dia	4 00	53 45	Rupees Fifty Three & Paise Forty Five Only	Each	214 00

Continued Page # 3

Signature & Stamp of Contractor

NAME OF WORK: IMPROVEMENT & RECONSTRUCTION OF PARK IN GULISTAN E-JAUHAR, BLOCK-02, SCHEME
33, METEROVILE COLONY & GULZAR-E-HJRI (DEFUNCT) UC-11 & 12 IN PS-126, KARACHI

From Page # 2

S No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
19	Providing and Laying RCC Pipes 2 coats of 1A' Class Pipe in cutting, fitting & joining with asphalt composition and cement mortar 1:1.5C testing with water to a head of 4.5 meter of 15 ft	6" Dia	100.00	78.50	Rupees Seventy Eight & paise Fifty Only	P Ft	7850.00
		12" Dia	300.00	119.85	Rupees One Hundred Nineteen & Paise Eighty Five Only	P Ft	35955.00
20	S/F Fiber Glass Tank of approved quality and design and wall thickness as specification in case of nut bolts and lamp in plate form of cement concrete 1:2:6 and making connecting for inlet and outlet & over flow pipe etc Complete 250 Gallons	1.00	1940.00	Rupees Nineteen Thousand Four Hundred Two & Paise Fifty Only	Each	19400.00	
21	Cement plaster 1:4 upto 20' height 1/2" thick etc.	24200.50	572.77	Rupees Five Hundred Seventy Two & Paise Seventy Seven Only	% Sq	138613.00	
22	P/L 2" thick topping cement concrete 1:2:4 in surface finishing and dividing into panels etc complete	1200.00	1396.67	Rupees One Thousand Three Hundred Ninety Six & Paise Sixty Seven Only	% Sq	16760.00	
23	Distemping Three Coat	24200.50	263.51	Rupees Two Hundred Sixty Three & Paise Fifty One Only	% Sq	63771.00	
24	Making & fixing steel gated doors with 11/16" thick sheeting including angle iron frame 2" x 2" W" and W" square bars 4 centre to centre to centre with locking arrangement	78.00	385.73	Rupees Three Hundred Eighty Five & Paise Seventy Three Only	P St	30087.00	
25	Painting guard bars gates iron base gratings, taking in standard braces etc and similar open work	265.50	326.14	Rupees Three Hundred Twenty Six & Paise Thirteen Only	% Sq	866.00	
26	Filling, watering and ramming earth under floor with new excavation from outside least upto one chain and lift upto 5 ft	33400.00	1488.30	Rupees One Thousand Four Hundred Eighty Eight & Paise Thirty Only	% Cft	49709.00	
27	Cartage of 100 CFT 1.5 tons of all material like one aggregate, spaw, coal, lime, surkh etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S. Bars etc or 1000 Nos bricks 10" x 5" x 3" or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	41266.00	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	245863.00	
28	Providing and laying tiles glazed 6" x 6" 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shade with finishing cleaning and coat of wax polish etc complete including cutting tiles to proper profile	368.00	17091.69	Rupees Seventeen Thousand Ninety One & Paise Sixty Nine Only	% Sq	62897.00	

Continued Page # 4

Spectrum Enterprises
Signature of Award Contractor

NAME OF WORK: IMPROVEMENT & RECONSTRUCTION OF PARK IN GULISTAN-E-JAUHAR, BLOCK-D2, SCHEME-33, METROVILE COLONY & GULZAR-E-HIJRI (DEFUNCT) UC-11 & 12 IN PS-125, KARACHI

From Page # 3

S.No.	Description of Item	Qty	Rate in Figure	Rate in Words	Unit	Amount
29	Providing and fixing cement paving blocks flooring having size of 157 x 87 x 60 (mm) of city / quadra / cobble shape with pigmented having strength b/w 5000 psi to 5500 psi &c filling the joints with fill sand and laying in specified manner / pattern and design etc. complete	9600	81.75	Rupees Eighty One & Paise Seventy Five Only	P-56	784800.00
Total Amount of Schedule Items						3094386.00

Continued Page # 5

Signature & Stamp of Contractor



NAME OF WORK: IMPROVEMENT & RECONSTRUCTION OF PARK IN GULISTAN-E-JAUHAR, BLOCK-02, SCHEME-33, METEROVILE COLONY & GULZAR-E-HIJRI (DEFUNCT) UC-11 & 12 IN PS-126, KARACHI

From Page # 4

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Fours	Rate in Word	Unit	Amount
30	Providing and fixing fair face per cast 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	1000.00	175.00	Rupess One Hundred Seventy Five Only	P. Rft.	175000.00
Total Amount of Approved Items						175000.00

Continued Page # 6

Signature & Stamp Contractor



NAME OF WORK: IMPROVEMENT & RECONSTRUCTION OF PARK IN GULISTAN-E-JAUHAR, BLOCK-D2, SCHEME-33, METEROVILE COLONY & GULZAR-E-HUJI (DEFUNCT) UC-11 & 12 IN PS-126, KARACHI

From Page # 5

(PART-C ITEM BASED ON OFFER RATE)

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
31	Providing and Fixing UPVC Pipe of Class 'B' (w/o jointing etc) 2" Dia	500.00	45/-	Rupus Forty Five only.	P.Rlt	22,500/-
32	Providing and Fixing 1 1/2" Thick finished with commercial ply one layer both side including best quality deodar wood frame 1-12"x27" solid core including fixing of handle lock lower board, allop and handle including iron hinges fixed in position as directed by Engineer incharge	140.00	150/-	Rupus One Hundred Fifty only.	P.St	21,000/-
33	Providing and Fixing MS Square Bars galv 3/4" x 3/4" square bars with for angle iron 1-12"x3/16" including cutting, welding, & painting two coats including 1 coat of primer as per direction of Engineer incharge	1250.00	200/-	Rupus Two Hundred	P.St	252,000/-
34	Supplying, Stacking & Spreading garden soil Sweet earth free from salt pebbles and grass roots etc its all lead and fill	229730.00	18/-	Rupus Eighteen only.	P.CA	4,135,140/-
35	Supplying, Stacking & Spreading well decayed Cowdung manure from approved outside sources as per direction of the Engineer incharge	43400.00	16/-	Rupus Sixteen Only.	P.Ch	694,400/-
36	Supplying, Spreading and filling Red Murum from approved quarry including watering and consolidation with roller as required	7920.00	22/-	Rupus Twenty Two	P.Ch	1,74,240/-
37	Providing and Fixing best quality Cast Iron Benches of Pak Gulf Trading and Engineer Co (and its equivalent) Bench made of cast iron having curved design, ornamental work on side arms and legs, fitted with fine finished par wood strips, half round back, under coating polishing fixing and fixing etc complete, suitable for two persons sitting space of approx 5'-0" in length as per design and as directed	50.00	8,000/-	Rupus Eight Thousand.	Each	400,000/-
38	Providing and Fixing and engraving Indian Green Marble Name Plate 35" Dia by the Instruction of the Engineer incharge. Size 35"x45"	6.00	10,000/-	Rupus Ten Thousand.	Each	60,000/-
39	Providing and Fixing Fiber Glass Side including 1" Dia ISI Pipe frame 14 gauge height 5'-0" and length of four sides 10'-0" with steps of square dia 1"x1" including painting with enamel paint 3 coats as per approved color and shade including excavation in all kind of soil CC 1:2:4 foundation curing etc complete as per directive of Engineer incharge	4.00	12,000/-	Rupus Twelve Thousand	Each	48,000/-
40	Manufacturing / Providing and Fixing Sea Saw Play structure having MS pipe pedestal of 3" Dia MS pipe B.SWG and wooden seat (approx length duty height) with swing bearing hinges, fish plates handles, painting with enamel paint of desired color (Bargel) two coat of anti-rust primer and three coat of enamel paint etc as per drawing / design, fixing in position in cement concrete foundation 1'-6"x1'-6"x2'-0" including the cost of welding / riveting. All material, wastage cartage and labour as directed complete in all respect as per Design No SS-1	5.00	7,500/-	Rupus Seven Thousand Five Hundred.	Each	45,000/-

Continued Page # 6

Signature & Stamp Contractor

Signature & Stamp Contractor
 Signature & Stamp Engineer
 Signature & Stamp Surveyor

NAME OF WORK: IMPROVEMENT & RECONSTRUCTION OF PARK IN GULISTAN E JAUHAR, BLOCK-02, SCHEME 33, METEROVILE COLONY & GULZAR-E-HJRI (DEFUNCT) UC-11 & 12 IN PS-126, KARACHI

From Page # 6

Sl. No.	Description of Item	Qty	Rate in Figure	Rate in Words	Unit	Amount
41	Manufacturing / Providing and Fixing FREE STANDING BELT SWING having two swings and two way end support as per Design No BSW-2 in MS Pipe using frame structure 2-1/2" Dia Pipe of SMC, including swing chain, seats, holding arrangements and fixing of swing frame in CC 1:2:4 foundation 1'-6" x 1'-6" x 3'-8" for each support pipe, curing, fixing, painting with two coat of primer (anti-rust) and two coat of enamel paint in desired color of Berger Paint complete as per design and as directed by the Engineer in charge.	1.00	15,000/-	Rupess Fifteen Thousand.	Each	15,000/-
42	Providing and Fixing Electric Motor with pump (Mono Block centrifugal pumps of fountain make) Fixing in position cement concrete foundation suitable for the type of motor including suitable dia motor suction & delivery GI Pipe and grass foot valve / strainer unit with all accessories, electric wiring etc complete including commissioning of motor at 2 hours power meter mono block centrifugal pump, Fountain make Model No FCP - 525 (Suction & discharge size 2"x2") Phase IP.	2.00	16,000/-	Sixteen Thousand only.	Each	32,000/-
43	Providing and Fixing electric motor (Siemens & its equivalent) with Javed motor Pump, fixing in position cement concrete foundation, suitable for the type of motor in suitable diameter section & deliver GI Pipe & Brass foot valve / strainer unit with all accessories, electric wiring etc complete including commissioning of motor pump (double field) as directed in all respect.	2.00	12,000/-	Rupess Twelve Thousand	Each	24,000/-
44	Supplying & Planting Imported Grassing Area by chalking grass root 2" a part of watering weeding till such time the grass is set and becomes green and fit for mowing.	423000.00	51/-	Rupess Five only.	P SH	2,11,500/-
45	Manufacturing / Providing and Fixing Dust Bin as per Design DB-2 in fiber glass material 5 mm thick (approximate) including pedestal in 1-1/2" Dia GI Pipe 8 SWG molded to shape and fixing in pedestal including fixing in cement concrete, painting to pedestal etc complete as directed.	35.00	4,000/-	Rupess Four Thousand	Each	1,40,000/-
46	Construction of Room size 12x10 in RCC Work, CC Work, electric Work, Sanitary Work including attach bath 7x5 upto finishing work as per drawing design, specification as directed by Engineer in charge.	268.00	1,000/-	Rupess One Thousand	P SH	2,68,000/-
Total Amount of Offer Items:						659,280

Continued Page # 7

Signature & Stamp of Contractor

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 10 976 Million

I/We hereby quoted as follows

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 3,084,385/- Plus 24.35% Above (Below) the S/R (i.e. Cost of Carriage Material) = Rs. 7,51,048/-	Rs. 3835434	Thirty Eight Lacs Thirty Five Thousand Four Hundred Thirty Four only.
2	PART-B (Item Based on A/R) amounting Rs. 175,000/- Plus AT PAR Above / Below the A/R.	Rs. 175,000	One Lac Seventy Five Thousand Only
3	PART-C (Item Based on C/R)	Rs. 65,92,280	Sixty five Lacs only Two Thousand Two Hundred Eighty Only
4	PART-D (Difference Cost of Cement & Steel) (Rs. 290,745/- + Rs. 71,990/- = Rs. 362,735/-)	Rs. 362,735	Three Lacs Sixty Two Thousand Seven Hundred Thirty Five only.
GRAND TOTAL (A+B+C+D)		Rs. 109,65,449/-	One Crore Nine Lac Sixty Five Thousand Four Hundred Forty Nine only.

The total amount is Rs. 109,65,449/- (Rupee) One crore nine lac sixty five thousand four hundred forty nine only.

= Forty Nine only for the complete job for all schedule of rate, approved rate & offer rates. (attach every included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 2,34,000/- as per NIT in shape of pay order bearing No. PB3346097 dated

6/11/12 issued from Allied Bank (Bank)

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

Penalty: Per Day: Rs. 48,000/- Per Day (Max. 15% of Sanctioned Cost)

NOTE

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

For office use of KMC

Verified & AQ by: *[Signature]*

Deputy Town Officer (B & R)
Gulshan-e-Iqbal Town

Signature of the Contractor with Stamp: *[Signature]*

Address: A. 19 70/2 *[Signature]*

[Signature]

Deputy Town Officer (B & R)
Gulshan-e-Iqbal, Town

[Signature]

Town Officer
Infra-Structure & Services
Gulshan-e-Iqbal Town Karachi

ACCOUNTANT
GULSHAN-E-IQBAL TOWN

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULSHAN-E-IQBAL TOWN

(14)

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397. Cell # 0333-3732494

No.Admin/C.M.O/TMA/G.I.T/667 /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 INTERNAL ROADS IN SCHEME-33, METEROVILLE COLONY & GULZAR-E-HIJRI (DEFUNCT) LIC-11 & 12 IN PS-126, 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, GULSHAN-E-IQBAL TOWN

Copy to:-

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

MCP
SPPRA INWARDED
No. 5289
Date 7/1/2013
Sindh Public
Regulatory Authority

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

(14)

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, Gulshan-e-Iqbal 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/G.I.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF INTERNAL ROADS IN SCHEME-33, METROVILLE COLONY & GULZAR-E-HIBI (DEFUNCT) UC-11 & 12 IN PS-126, 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) 22-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. New Balouchistan Construction Co
- 16). CONTRACT AWARD PRICE Rs 97,89,253/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. New Balouchistan Construction Co
M/s. Mullick Enterprises
M/s. Al-Sultan & Jamal Construction Company.
- 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"/>	9799/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Express Tribune dated 21-10-2012 (English) Soap dated 21-10-2012 (Sindhi) Jang dated 21-10-2012 (Urdu)	
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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"/>
Yes	
No	<input checked="" type="checkbox"/>

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

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

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

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

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

36). 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"/>
-----	--------------------------	----	-------------------------------------

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

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

38). 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
TOWN LOCAL GOVT
GULSHAN-E-IQBAL

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 GULSHAN-E-IQBAL TOWN

Administrator (Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No. Admin/C.M.O/TMA/G.I.T/ 644 /2013

Dated: 01 - 01 - 2013

M/s. New Balouchistan Construction
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF INTERNAL ROADS IN SCHEME-33, METEROVILLE COLONY & GULZAR-E-HJRI (DEFUNCT) UC-11 & 12 IN PS-126, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,89,253/- (Rupees: - Ninety Seven Laes Eighty Nine Thousand Two Hundred Fifty Three Only) as you have accepted the contractual responsibility.

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


1. Schedule Items i/c cartage of material	25.00% Above	Rs.2,765,870/-
2. Approved Rate Items		Rs.4,073,860/-
3. Difference of Cost of Cement - Bitumen (Maximum)		Rs.1,949,523/-

TOTAL Rs.9,789,253/-

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, GULSHAN-E-IQBAL TOWN

Copy to:-

1. With compliments Honorable MPA Syed Faisal Ali Subzwari PS-126
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, Gulshan-e-Iqbal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

ch. no 50
24

Stamp Value Rs.29,400/-

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF INTERNAL ROADS IN SCHEME-33 METEROVILLE COLONY & GULZAR-E-HILIRI (DEFUNCT) UC-11 & 12 IN PS-126, KARACHI

Cost: Rs.97,89,253/-

Completion Time: 60 Days

Penalty: Rs.65,500/- (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, Gulshan-e-Iqbal Town hereinafter called the "TMA", (which expression shall mean and include its successors) on the One Part and M/s New Balouchistan Construction Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 27-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work IMPROVEMENT OF INTERNAL ROADS IN SCHEME-33, METEROVILLE COLONY & GULZAR-E-HILIRI (DEFUNCT) UC-11 & 12 IN PS-126, KARACHI at a cost of Rs.97,89,253/- (Rupees: Ninety Seven Laes Eighty Nine Thousand Two Hundred Fifty 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 i.e cartage of material	25.00% Above	Rs.1,765,870/-
2. Approved Rate Items		Rs.4,073,860/-
3. Difference of Cost of Cement + Bitumen (Maximum)		Rs.1,949,523/-
TOTAL		Rs.9,789,253/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.2,00,000/- (Rupees: Two Laes Only) Viald Pay Order / Bank Guarantee No.10803066 Dated 08-11-2012 from Allied Bank (Floor Market Branch) on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 5964938 dated 13-12-12 from Bank Guarantee No. dated from Branch, Karachi for an amount of Rs.500,000/- Rupees Five Lacs Only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

Khalid
ADMINISTRATOR
TOWN LOCALITY
GULSHAN-E-IQBAL

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 contract 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.

Handwritten signature

STAMP SUPERINTENDENT OF MUNICIPALITY COURT
KARACHI
24/12/12



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 14 and dated 22-11-2011 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 returned on 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. 59649369 amount Rs. 500,000/- issued to the order of Sh. Saeed Ullah
 2. Tax Order / Bank Guarantee No. _____ dated _____ amount to Rs. _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have signed their respective hands on this 24th day of December 2012.

TOWN MUNICIPAL ADMINISTRATION


ADMINISTRATOR
TOWN MUNICIPAL GOVT
GUESHWAN-E-QUAD


CONTRACTOR

WITNESSES:-

1. 
2. 
Project System Comm


OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL



MPA. SYED FAISAL ALI SUBZWARI (PS-126)

Tender Reference No. 001(14)/Admin/C.M.O/TMA/G.I.T/ MPA

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

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

IMPROVEMENT OF INTERNAL ROADS IN SCHEME-33, METEROVILLE COLONY & GULZAR-E-HIJRI, (DEFUNCT) UC-11 & 12 IN PS-126, KARACHI

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

NOTE:

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

Museen
Town Officer (IS)
TMA, Gulshan-e-Iqbal Town
Gulshan-e-Iqbal Town Karachi

Issue to M/s. New Baluchistan Construction P.O. No. 5236/00
Company. Dated: 8-11-12
Bank: U.B.L. Nazimabad Branch.

Signature & Stamp of Accounting Authority
ACCOUNTANT
GULSHAN-E-IQBAL TOWN

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL

HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)

NAME OF WORK: IMPROVEMENT OF INTERNAL ROADS IN SCHEME-33, METEROVILLE COLONY & GULZAR-E-HIJR), (DEFUNCT) UC-11 & 12 IN PS-126, KARACHI

Tender Reference No. 001(14)Adminic.M.O/TMA/G.I.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 unimproved road upto a single throw of Kassi Phawara or Shovel in ordinary soil	41750.00	564.53	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	22733.00
2	Dismantling and Removing Road Metalting	40520.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	117612.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	3240.00	1581.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	51748.00
4	Dismantling of Cement Concrete Block Masonary etc complete	889.17	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	4825.00
5	Garbage of 100 CFT 1.5 tons of all material like one aggregate, spall, coal, wire, sullth etc. B.G. Rod fastenings, parts & crossing Bridges, Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos. bricks 10' x 5' x 3' or 1000 mannds of fuel wood by trucks or any other means owned by the contractor (Load upto 15 Miles etc.)	65376.17	595.60	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	510629.00
6	Laying to proper line and grade plain m/s asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge. Ac roling and finishing to proper line grade level & camber etc. complete. Rate includes tack coat with bitumen 80%00 penetration and all cost of material from source of supply to plant and plant to site of work. 5 cm wearing course	85000.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% SH	2206952.00
7	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 8" thick etc steel bars two concrete ring with 3/8" 5 Nos cross linked bars welded and two sunk tube hooks gashed in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position. Ac transportation charges for an average load of 20 kva per trip from casting yard to town offices, maximum of 25 slabs per trip will be transported	41.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	44487.00
8	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ring 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. Ac curing, stacking and transportation with a ten miles 21" Dia	44.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	15297.00

Continued Page # 2



NAME OF WORK: IMPROVEMENT OF INTERNAL ROADS IN SCHEME-33, METEROVILLE COLONY & GULZAR-E-HIJRI, (DEFUNCT) UC-11 & 12 IN PS-126, KARACHI

From Page # 1

S. No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
9	Cement Concrete Plain 1:4:8 (i.e. plain) compacting, finishing and curing complete (i.e. screening and washing of stone aggregate) without shuttering	272.25	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Ch	11760.00
10	Cement Concrete Plain 1:3:6 (i.e. plain) compacting, finishing and curing complete (i.e. screening and washing of stone aggregate) without shuttering	412.50	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Ch	20632.00
Total Amount of Schedule Items						3012696.00

Continued Page # 3


 Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF INTERNAL ROADS IN SCHEME-33, METEROVILLE COLONY & GULZAR-E-HIJRI, (DEFUNCT) UC-11 & 12 IN PS-126, 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	Construction of Manhole 4' dia inside complete with 21" dia inside C.I frame 21" dia of 3' x 30" flat iron frame with RCC 1:2:4 pre-cast cover to the cost of M.S Bars reinforced both way & Two handles of 5" dia in CC 1:2:4 side walls 50% screened graded with 1/2" sanding & channels with thick cement plaster 1:3 on all inside wall surface complete with 0.1 foot rest in cutting. Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	38	9010.00	Rupees Nine Thousand Only	Each	351000.00
12	P/L 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 all load and fill etc complete.	54270.00	24.00	Rupees Twenty Four Only	P.Ct	1302480.00
13	P/L Aggregate base course CBR 50% 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 all load and fill etc complete.	45980.00	31.00	Rupees Thirty One Only	P.Ct	1456380.00
14	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % St (1:2 with adequate quantity of kerosene oil using uniform pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three days after the application traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge.	81000.00	6.50	Rupees Six & Paise Fifty Only	P.St	526500.00
15	Pre-cast and fixing face Precast KERB STONE with 100:1:15:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 50 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm up stand kerb shall be laid on 7 cm thick CM 1:4 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.Pt	437500.00
Total Amount of Approved Items						4073860.00

Continued Page # "4"



NAME OF WORK: IMPROVEMENT OF INTERNAL ROADS IN SCHEME 33, METEROVILLE COLONY & GULZAR-E-HIJRI, (DEFUNCT) UC-11 & 12 IN PS-126, KARACHI

From Page # 3

QUOTED BID (SUMMARY)

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

I / We hereby quoted as follows:

	In Figures	In Words
1. PART A (Item Based on S/R) amounting Rs. 3,012,695/- Plus 2.5% of it % Above / Below of the S/R inc. Cost of Carriage Material	Rs. 37,65,870/-	Ninety Seven Lacs Sixty Five Thousand Eight Hundred Seventy
2. PART B (Item Based on A/R) amounting Rs. 4,073,860/- Plus % Above / Below the A/R	Rs. 40,37,860/-	Forty Lacs Thirty Seven Thousand Eight Hundred Sixty
3. PART C (Difference Cost of Cement & Bitumen) (RS. 15,015/- + Rs. 1,934,508/- + Rs. 1,949,523/-)	Rs. 1,949,523.00	Nine Lacs Forty Nine Thousand Five Hundred Twenty Three
GRAND TOTAL (A+B+C)	Rs. 97,89,253/-	Ninety Seven Lacs Eighty Nine Thousand Two Hundred Fifty Three

The total amount is Rs. 97,89,253/- (Rupees) Ninety Seven Lacs Eighty Nine Thousand Two
(In Figure) (In Word)

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

I / We have attached a Bid Security amounting to Rs. 2,00,000/- as per T/T in shape of pay order bearing No. 10803066 dated 08-11-12 issued from Alfred Bank (Heer Market Branch) (Bank)

Time Limit: 60 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 sealed in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
 - We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC
Verified (OG) by:
[Signature]
Deputy Town Officer (B & R)
Gulshan-e-Iqbal Town

Deputy Town Officer (B & R)
Gulshan-e-Iqbal, Town

Signature of the Contractor with Stamp
[Signature]
Address: Chapal-Ghore-darwaz, 210
Abdusalam road

[Signature]
Town Officer
Infra-Structure & Services
Gulshan-e-Iqbal Town Karachi

[Signature]
ACCOUNTANT
GULSHAN-E-IQBAL TOWN

(15)

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULSHAN-E-IQBAL TOWN

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No.Admin/C.M.O/TMA/G.L.T/ 668 /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 AND LAYING CC FLOORING IN SCHEME-33, SAFOORA (DEFUNCT) UC-13 IN PS-126, 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, GULSHAN-E-IQBAL TOWN

Copy to:-

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

M.C.P.A.
SPPRA INWARD DIARY
No. 5280
Date: 03/01/2013
Regulation: 100/2010
Sindh Public Procurement Regulatory Authority

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

15

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, Gulshan-e-Iqbal Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 001 (15) Admin/C.M.O/TMA/G.I.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING CC FLOORING IN SCHEME-33 SATOORA (DEPLUNCT) C-11 IN PS-126, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 3.920 Million
- 8). ENGINEER'S ESTIMATE 4.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. K.K. Enterprises
- 16). CONTRACT AWARD PRICE Rs.39,06,025/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. K.K. Enterprises
M/s. Huzafa Enterprises
M/s. Zareef Khan & 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"/>	9799/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Express Tribune dated 21-10-2012 (English) Soop dated 21-10-2012 (Sindhi) Jang dated 21-10-2012 (Urdu)	
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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"/>
Yes	
No	<input checked="" type="checkbox"/>

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

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

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

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

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

36) 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"/>
-----	--------------------------	----	-------------------------------------

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

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

38) 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
TOWN LOCAL GOVT
GUESTIAN-E-IQBAL

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
GULSHAN-E-IQBAL TOWN**

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No. Admin/C.M.O/TMA/G.I.T/645 /2013

Dated: 01.01.2013

M/s. K.K Enterprises
Karachi.

WORK ORDER

SUBJECT: - PROVIDING AND LAYING CC FLOORING IN SCHEME-33, SAFOORA (DEFUNCT) UC-13 IN PS-126, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.39,06,025/- (Rupees: - Thirty Nine Lacs Six Thousand & Twenty Five Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of material.	37.50% Above	Rs.1,933,125/-
2. Approved Rate Items:		Rs.1,501,000/-
3. Difference of Cost of Cement (Maximum)		Rs.471,900/-

TOTAL Rs.3,906,025/-

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, GULSHAN-E-IQBAL TOWN**

Copy to: -

1. With compliments Honorable MPA Syed Faisal Ali Subzwari PS-126
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, Gulshan-e-Iqbal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

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 1/3 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 10663176 dated 17/11/12 amount to Rs. 1,000,000/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs. _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have signed their respective hands on this 31st day of December 2012.

TOWN MUNICIPAL ADMINISTRATION


ADMINISTRATOR
TOWN LOCAL GOVT.
GULSHAN-E-IQBAL


CONTRACTOR


WITNESSES:-

1. 
Al-Habib
2. 
Al-Habib

OFFICE OF THE TOWN OFFICER (IS)

TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL



(1)



MPA. SYED FAISAL ALI SUBZWARI (PS-126)

Tender Reference No. 001(15)/Admin/C.M.O/TMA/G.I.T/ MPA

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

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

PROVIDING AND LAYING CC FLOORING ■ IN SCHEME-33, SAFOORA
(DEFUNCT) UC-13 IN PS-126, KARACHI

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

NOTE:

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

Muhammad
Town Officer (IS)
TMA Gulshan-e-Iqbal Town
Gulshan-e-Iqbal Town Karachi

Issue to M/s.

K.K. Enterprises.

P.O. No.

5236098

Dated:

08-11-12

Bank:

U.B.L. Nazimabad Branch.

Signature & Stamp of Issuing Authority

ACCOUNTANT
GULSHAN-E-IQBAL TOWN

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL

HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)

NAME OF WORK: PROVIDING AND LAYING CC FLOORING AT IN SCHEME-33, SAFOORA (DEFUNCT) UC-13 IN PS-126, KARACHI

Tender Reference No: 001(15)/Admin/C.M.O/TMA/G.I.T/MPA

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

S. No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain 124	5016 00	1597 20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	80115 00
2	Earth work excavation undressed lead upto a single time of Kassi Bhawan or Shovel in Ordinary Soil	27500 00	544 50	Rupees Five Hundred Forty Four & Paise Fifty Only	%Ch	14974 00
3	Dismantling of Cement Brick Masonry	1120 17	544 50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	7188 00
4	Pl. 2" thick toping cement concrete 124 % surface finishing and dividing into panels etc. complete	55000 00	1820 23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% St.	1001127 00
5	Cartage of 100 CFT / 5 tons of all material taken (incl. aggregate, spawl, coal, lime, dust, etc. B.G. Rail fastenings, points & crossing, Bridges, Girders, Poles, Sheets, Rails, M.S. Bars etc. or 1000 Nos. bricks 10" x 6" x 3" or 1000 mannds of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc.)	11836 17	595 80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	201596 00
6	Manufacturing and Supplying RCC 21" Dia pipes and 36" Dia outside 7 1/2" width and 6" thick rc steel bars two concrete ring with 18" R Nos cross linked bars welded and two juck rise hooks casted in 11 1/2" concrete wch embedded 15 Kg G.I frame in perfect position. R transportation charges for an average lead of 20 Km per trip from casting yard to their offices, ammount of 25 slabs per trip will be transported	69 00	1084 55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	74834 20
7	Manufacturing and Supplying RCC manhole covers casing 124 concrete ratio 3 inch deep at center reinforced with 3/8" dia 10 steel bars @ 4" C.C etc welded or 1/8" thick 23 deep plate rc curing, stacking and transportation within 10 miles	75 00	347 55	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	26074 00
Total Amount of Schedule Items						1405909 00

Continued Page # 2



Kashyap

Signature & Stamp Contractor

NAME OF WORK PROVIDING AND LAYING CC FLOORING AT IN SCHEME 33, SAFDORA (DEFUNCT) UC-13 IN PS-136, KARACHI

From Page # 1

(PART-B: ITEM BASED ON APPROVED RATE)

Sl. No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
3	1/2" thick dry stone metal compacted thickness 1/2" to 1/4" broken stone atleast approved grade and quality using crushed shell at 15-20 of % 5N approved quality to fill upto voids of watering, leveling compacting to required density etc.	55000.00	16.00	Rupees Sixteen Only	P. Sq.	880000.00
4	Construction of Manhole 4 dia inside complete with 21 dia (inside) C.I frame 21 dia of 3 x 3/8 dia iron frame with RCC 1:2:4 (concrete) cover at the cost of M.S Bars reinforced both way 8 Two haudles of 5 deep in RCC 1:2:4 side walls 50% screened graded base in bedding & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest at cutting Asphalt road excavation in all kinds of soil back filling & disposal of stuff etc.	69.00	9000.00	Rupees Nine Thousand Only	Each	621000.00
Total Amount of Approved Items						1501000.00

Continued Page # 3



Handwritten signature

Signature & Stamp Contractor

NAME OF WORK: PROVIDING AND LAYING CC FLOORING AT IN SCHEME 33, SAFOORA (DEFUNCT) UC-13 IN PS KARACHI

QUOTED BID (SUMMARY)

From Page # 2

Tentative (Estimated) Cost: - Rs. 3.920 Million

We hereby quoted as follows:

	In Figures	In Words
Part A (Item 37-50 Material) Based on S/R amounting Rs. 1,405,000/- Plus % Above / Below of the S/R inc Cost of Carriage	Rs. 19,33,125/-	Nineteen Lacs thirty three thousand one hundred twenty five only
Part B (Item AT Box) Based on A/R amounting Rs. 1,501,000/- Plus % Above / Below of the A/R	Rs. 15,01,000/-	Fifteen Lacs one thousand only
Part C (Difference Cost of Cement) (Rs. 471,900/-)	Rs. 471,900.00	Four Lacs seventy one thousand nine hundred only
GRAND TOTAL (A+B+C)	Rs. 39,06,025/-	Thirty nine Lacs six thousand twenty five only

The total amount is 39,06,025/- (Rupees Thirty nine Lacs six thousand twenty five only.)

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

We have attached a Bid Security amounting to Rs. 50,000/- as per NIT in place of cash order bearing No. 5539173 dated

12-11-12 issued from U.B.L. (Binmari Town branch) (Bank)

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

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

NOTE

- Tender must be quoted in figure & in word both otherwise it will be cancelled. All over writing & correction if any must be initiated & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume 1 and Eligibility) Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDC's WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as a Contractor.



Handwritten signature

Signature of the Contractor with Stamp

Address: M/c K.K. Enterprises

4-D 10/1, Nazimabad No. 04, Karachi

For office use of KMC
Verified BOQ by:
Handwritten signature
Deputy Town Officer (S & R)
Gulshan-e-Iqbal Town

Handwritten signature
Deputy Town Officer (S & R)
Gulshan-e-Iqbal Town

Handwritten signature
Town Officer
Infra-Structure & Services
Gulshan-e-Iqbal Town Karachi

Handwritten signature
ACCOUNTANT
GULSHAN-E-IQBAL TOWN

(16)

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULSHAN-E-IQBAL TOWN

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No. Admin/C.M.O/TMA/G.I.T/669/2013

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 AND LAYING CC FLOORING AT PEHALWAN GOTH (DEFUNCT) UC-10, GULSHAN-E-IQBAL IN PS-126, 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, GULSHAN-E-IQBAL TOWN

Copy to -

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

MLC
Sindh Public Procurement Regulatory Authority
Government of Sindh
11/01/13

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

(16)

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, Gulshan-e-Iqbal Town.
- 2) PROVINCIAL GOVT / LOCAL GOVT / OTHER LOCAL GOVERNMENT (TMA) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (16) Adm C.M.O/TMA/G.I.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING CC FLOODING AT PEHALWAN
GOTH (DEFUNCT) CC-10, GULSHAN-E-IQBAL IN PS-126,
KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 3.920 Million
- 8) ENGINEER'S ESTIMATE 4.000 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. K.K. Enterprises
- 16) CONTRACT AWARD PRICE Rs 39,06,795/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. K.K Enterprises
M/s. New Spectrum Enterprises
M/s. Alfa Brothers.
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DCI
- 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"/> | 9799/2012 |
| No | <input type="checkbox"/> | |
- ii). News Papers
(If yes, give names of newspapers and dates)
- | | | |
|-----|-------------------------------------|---|
| Yes | <input checked="" type="checkbox"/> | Express Tribune dated 21-10-2012 (English)
Sap dated 21-10-2012 (Sindhi)
Jang dated 21-10-2012 (Urdu) |
|-----|-------------------------------------|---|
- Local Int.
- 22). NATURE OF CONTRACT
- 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <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"/>

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

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

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

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

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

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

38) 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
TOWN LOCAL GOVT.
GULSHAN-E-JOBAN

FOR OFFICE USE ONLY

SPPH, 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
GULSHAN-E-IQBAL TOWN**

Administrator /Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No Admin/C.M.O/TMA/G.L.T/646/2013

Dated: 01.07.2013

M/s. K.K Enterprises
Karachi.

WORK ORDER

**SUBJECT: - PROVIDING AND LAYING CC FLOORING AT PEHALWAN GOTH
(DEFUNCT) UC-10, GULSHAN-E-IQBAL IN PS-126, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.39,06,795/- (Rupees: - Thirty Nine Lacs Six Thousand Seven Hundred Ninety Five Only) as you have accepted the contractual responsibility.

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

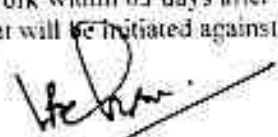
1. Schedule Items i/c cartage of material.	37.45% Above	Rs.1,921,565/-
2. Approved Rate Items:		Rs.1,518,400/-
3. Difference of Cost of Cement (Maximum)		Rs.466,830/-

TOTAL Rs.3,906,795/-

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, GULSHAN-E-IQBAL TOWN**

Copy to:-

1. With compliments Honorable MPA Syed Faisal Ali Subzwari PS-126
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PPI) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Gulshan-e-Iqbal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

cl. No 52



Stamp Value Rs.11,750/-

TOWN MUNICIPAL ADMINISTRATION

Project: PROVIDING AND LAYING CC FLOORING AT PEHALWAN GOTH (DEFUNCT) UC-10, GULSHAN-E-IQBAL IN PS-126, KARACHI

Cost: Rs.39,06,795/-

Completion Time: 45 Days

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

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

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 or percentage / approved / offer, etc as following for construction and completion of the work namely PROVIDING AND LAYING CC FLOORING AT PEHALWAN GOTH (DEFUNCT) UC-10, GULSHAN-E-IQBAL IN PS-126, KARACHI, at a cost of Rs.39,06,795/- (Rupees: Thirty Nine Lacs Six Thousand Seven Hundred Ninety Five Only) within a period of 45 Days and Penalty Per Day Rs.33,000/- (Max.10% of Sanction Cost) per day, according to its 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.	37.45% Above	Rs.1,921,565/-
2. Approved Rate Items:		Rs.1,518,400/-
3. Difference of Cost of Cement (Maximum)		Rs.466,830/-
TOTAL		Rs.3,906,795/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.80,000/- (Rupees: Eighty Thousand Only) Vide Pay Order / Bank Guarantee No.5539175 Dated 12-11-2012 from United Bank Ltd on account of Bid Security for said contract which will be released at the time of submission of Performance Security TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 513 dated 07-11-12 / Bank Guarantee No. _____ dated _____ from _____ Bank U.B.L. Bank Ltd, Nazimabad Branch, Karachi for an amount of Rs. 2,00,000/- Rupees Two Lacs only only) as Performance Security, equal 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 condition of contract and will be retained till completion of the project / completion of the contract as applicable.

AND WHEREAS the Contractor has given a lien to the TMA / KMC over Security and Performance Bond for due fulfillment of the contract and does hereby 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 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.



Handwritten signature
 CONTRACTOR
 M/S K.K ENTERPRISES
 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 1/3 and dated 27-11-2012 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. 5236681 dated 11/12/12 amount to Rs. 300,000/-
 - 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

WITNESSES:-

1. [Signature]
[Signature]
2. M/s K. Isha CG
[Signature]

[Signature]
ADMINISTRATOR
TOWN LOCAL GOVT.
GULSHANE-IQBAL

CONTRACTOR



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 1/3 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 5136401 dated 11/12/12 amount to Rs. 2,00,000/-
 - 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 in performance 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

WITNESSES:

1. [Signature]
[Signature]
2. M/s K. Khan CG
[Signature]

[Signature]
ADMINISTRATOR
TOWN LOCAL GOVT.
GULSHAN-E IQBAL



OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL



①



MPA. SYED FAISAL ALI SUBZWARI (PS-126)

Tender Reference No. 001(16)/Admin/C.M.O/TMA/G.I.T/ MPA

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

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

PROVIDING AND LAYING CC FLOORING AT PEHALWAN GOTH
(DEFUNCT) UC-10, GULSHAN-E-IQBAL IN PS-126, KARACHI

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

NOTE:

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

Mubashir
Town Officer (IS)
TMA Gulshan-e-Iqbal Town
Infra-Structure & Services
Gulshan-e-Iqbal Town Karachi

Issue to M/s: K.K. Enterprises. P.O. No. S236099
Dated: 08-11-2012.
Bank: U.B.L. Nazimabad, Branch.

Signature & Stamp of Issuing Authority

ACCOUNTANT
GULSHAN-E-IQBAL TOWN

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IOBAL

HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)

NAME OF WORK: PROVIDING AND LAYING CC FLOORING AT PEHALWAN GOTH (DEFUNCT) UC-10, GULSHAN-E-IOBAL IN PS-126, KARACHI

Tender Reference No. 001115/Adm/C.M/D/TA/G.I/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	Chiselling of Cement Concrete Slab 1:2:4	5015.00	1637.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	% CB	82115.00
2	Earth work excavation andessed and upto a single throw of Kapa (Wharal) or Sluice to Chisling Soil	27200.00	542.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CB	14810.00
3	Chisling of Cement Back Material	1378.55	511.40	Rupees Five Hundred Forty Four & Paise Fifty Only	% CB	7180.00
4	1:2:4 thick layering cum cast concrete 1:2:4 w/ surface finishing and grading into panels etc. complete	94400.00	1527.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% St	990205.00
5	Cartage of 100 CFT x 5 tons of all material like fine aggregate, spew, coal and such etc. J.G. Bar fastenings, joints & crossing, bridges, Girths, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos. bricks, 10 x 5 x 3 or 1000 manufs of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	33514.56	595.80	Rupees Five Hundred Ninty Five & Paise Eighty Only	% CB	199799.00
6	Manufacturing and Supplying RCC 21" Dia inside and 36" Dia outside 7 1/2" width and 6" thick RC steel bars two concrete ring with 3/8" B files cross wired bars welded and two hunk steel rods, casted in 1:1:2 concrete with embedded 15 Kg C.I frame in perfect position at transportation charges for an average lead of 20 Km per trip from casting yard to town offices, minimum of 25 slabs per trip will be transported	72.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	78086.00
7	Manufacturing and Supplying RCC man hole covers casting 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars & C.C. etc. welded to 1/8" thick 2.5 deep plate RC using stacking and transportation with iron rods	50.00	347.55	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	27812.00
Total Amount of Schedule Items						1398010.00

Continued Page # 2


 Signature & Stamp of Contractor


PROVIDING AND LAYING CC FLOORING AT PENAL WAH GOTH (DEFUNCT) UC-10, GULSHAN E
25, KARACHI

From Page # 1

(PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
14. 4" thick dry brick masonry constructed thereon 1:3:7 in 75 broken stone ballast approved grade and masonry using crushed ball of 10.60 of 5/8" approved quality to fill up, voids to watering, leveling, compacting to required density etc.	54400.00	18.00	Rupees Sixteen Only	P/Sq	870400.00
15. Construction of Manhole 4 dia masonry concrete with 21" dia masonry CI frame 21" dia of 3' x 3'6" dia iron frame with RCC 1:2:4 pre-cast cover etc the cost of MS Bars reinforced both way & Two handles of 5 dia of CC 1:2:4 50% screened graded base etc trenching & channels 9" thick cement plaster 1:3 on all inside wall surface complete with 1:1 foot rest etc cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	72.00	9000.00	Rupees Nine Thousand Only	Each	648000.00
Total Amount of Approved Items					1518400.00

Continued Page # 3



Signature of the Contractor



WORK PROVIDING AND LAYING CC FLOORING AT PEHALWAN GOTH (DEFUNCT) UC-10, GULSHAN-E-5-126, KARACHI

From Page # 2

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost - Rs. 3920 Million

We hereby quoted as follows

	In Figures	In Words
PART A (Item Based on SIR) amounting Rs. 1,398,010/- Plus 37.45% Above / Below of the SIR i.e. Cost of Damage Material	Rs. 1921565.00	Fifteen lac Twelve thousand five hundred six five only
PART B (Item Based on A/R) amounting Rs. 1,518,400/- Plus At pay % Above / Below of the A/R	Rs. 1518400.00	Fifteen lac Eighteen thousand four hundred only
PART C (Difference Cost of Cement) (Rs. 466,830/-)	Rs. 466830.00	Four lac Sixty Six thousand Eight Hundred thirty only
GRAND TOTAL (A+B+C)	Rs. 3906795.00	Thirty Nine lac Six thousand Seven Hundred Ninety five only

The total amount is **3906795/-** (In Figures) **Thirty Nine lac Six thousand Seven Hundred Ninety five only** (In Word) for the complete job for all schedule of rate, approved rate & offer rates. (Whenever is included in the BIDD)

We have attached a Bid Security amounting to Rs. 80,000/- as per NIT in shape of pay order bearing No **5539175** dated **12-11-12** issued from **UBL** (Bank)

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

Penalty Per Day: Rs. 11,000/- 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 must be initialed & stamped by the bidder
 - We will read the Standard Bidding Documents (Volume I) and Eligibility & Minimum Qualification Criteria for MPA's S.M.M's Priority Programme available in KMC / (Defunct) CGK WEB Site www.karachicity.gov.pk and agree to attend all of them and also provide all these documents with our signatures as & when directed



Signature of the Contractor with stamp
 Address: **M/S K.K. Enterprises**
4-D, 10/1 Nazimabad #4
Karachi

For office use of KMC
 Verified BIDD by

Deputy Town Officer (B & R)
Gulshan-e-Iqbal, Town

Deputy Town Officer (B & R)
Gulshan-e-Iqbal, Town

Mubashir
 Town Officer
 Infra-Structure & Services
 Gulshan-e-Iqbal Town Karachi

ACCOUNTANT
GULSHAN-E-IQBAL TOWN

(17)

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULSHAN-E-IQBAL TOWN

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No. Admin/C.M.O/TMA/G.I.T/ 670 /2013

Dated: 23-01-2013

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 LINKED ROAD & INTERNAL ROADS OF GULISTAN-E-JAUHAR (DEFUNCT)
UC-10 IN PS-126, 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, GULSHAN-E-IQBAL TOWN

Copy to: -

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

MCA
Sindh Public Procurement Regulatory Authority
5/90
Sindh Public Procurement Regulatory Authority Govt. of Sindh
2/1/2013

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

17

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, Gulshan-e-Iqbal Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER Ng. 001 (17) Admin/C.M.O./TMA/G.L.U/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF LINKED ROAD & INTERNAL ROADS OF GULISTAN-E-JAUHAR (DEFUNCT) UC-10 IN PS-126 KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600 Million
- 8). ENGINEER'S ESTIMATE 20.00 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. K.K. Enterprises
- 16). CONTRACT AWARD PRICE Rs. 1,95,88,182/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. New Spectrum Enterprises
M/s. Mallick Enterprises
M/s. K.K 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"/>	9799/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Express Tribune dated 21-10-2012 (English) Soop dated 21-10-2012 (Sinhala) Jang dated 21-10-2012 (Urdu)	
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

36). 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

ADMINISTRATOR
TOWN LOCAL GOVT.
MIRSHAN-E-IQBAL

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

(INTEGRITY PACT)

BL-1
Appendix-I to Bid

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

Contract No.: No. 001 (17) Admin/C.M.O/TMA/G.I.T/MPA Dated: 22-11-2012

Contract value: Rs. 19,588,182/- Contract Title: IMPROVEMENT OF LINKED ROAD & INTERNAL ROADS OF GULSHAN-E-JAUHAR
(DEFUNCT) UC-10 IN PS-126, KARACHI

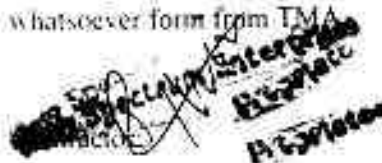
M/s. **New Spectrum Enterprises** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Town Municipal Administration or any subdivision or agency thereof for any other entity owned or controlled by TMA through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

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

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

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

Not with standing any rights and remedies exercised by TMA in this regards, M/s. **New Spectrum Enterprises** agrees to indemnify TMA for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to TMA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. **New Spectrum Enterprises** 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.


Signature: _____
(Seal)

Town Municipal Administration:

Signature: _____

(Seal)
**ADMINISTRATOR
TOWN LOCAL GOVT.
GULSHAN-E-IQBAL**

**TOWN MUNICIPAL ADMINISTRATION
OFFICE OF THE ADMINISTRATOR / C.M.O
GULSHAN-E-IQBAL TOWN**

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No. Admin/C.M.O/TMA/G.L.T/ 647 /2013

Dated: 01 - 01 - 2013

M/s. New Spectrum Enterprises
Karachi.

WORK ORDER

**SUBJECT: - IMPROVEMENT OF LINKED ROAD & INTERNAL ROADS OF GULISTAN-E-
IAUHAR (DEFUNCT) UC-10 IN PS-126, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,95,88,182/- (Rupees: - One Crore Ninety Five Lacs Eighty Eight Thousand One Hundred Eighty 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 material.	24.85% Above	Rs.7,698,879/-
2. Approved Rate Items:		Rs.7,793,040/-
3. Offer Rate Items:		Rs.244,860/-
4. Difference of Cost of Cement - Bitumen (Maximum)		Rs.3,851,403/-

TOTAL Rs.19,588,182/-

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, GULSHAN-E-IQBAL TOWN**

Copy to: -

1. With compliments Honorable MPA Syed Faisal Ali Subzwari PS-126
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, Gulshan-e-Iqbal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF LINKED ROAD & INTERNAL ROADS OF GULISTAN-E-JAUHAR (DEFUNCT) UC-10 IN PS-126, KARACHI

Cost: Rs.1,95,88,182/-

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 / CMO, TMA, Gulshan-e-Iqbal Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s New Spectrum Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF LINKED ROAD & INTERNAL ROADS OF GULISTAN-E-JAUHAR (DEFUNCT) UC-10 IN PS-126, KARACHI, at a cost of Rs.1,95,88,182/- (Rupees One Crore Ninety Five Lacs Eighty eight Thousand One Hundred Eighty 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:

1. Schedule Items in cartage of material	24.85% Above	Rs. 4,80,000/-
2. Approved Rate Items:		Rs. 1,47,00,000/-
3. Offer Rate Items:		Rs. 42,88,182/-
4. Difference of Cost of Cement + Bitumen (Maximum)		Rs. 15,10,000/-
TOTAL		Rs. 19,58,81,82/-

AND WHEREAS the Contractor has already furnished along with the bid a sum of Rs.4,00,000/- (Rupees Four Lacs Only) Vide Pay Order / Bank Guarantee No. 3546095 Dated 06-11-2012 from Allied Bank Azizabad Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 20551222 dated 25-12-2012 / Bank Guarantee No. 3546095 dated 06-11-2012 from Bank Allied Bank Ltd. Azizabad Branch Karachi on account of Rs. 19,58,81,820/- Rupees One Crore Ninety Five Lacs Eighty Eight Thousand One Hundred Eighty Two 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.



[Handwritten signature]
TOWN MUNICIPAL ADMINISTRATION
GULSHAN-E-IQBAL TOWN
KARACHI

[Handwritten signature]
ASSISTANT SUPERINTENDENT OF WORKS
STAMP OFFICE, CITY CORP.

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The terms and 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)
 - Pay Order / Bank Guarantee No. 2875651 dated 26/11/12 amount Rs 10,00,000/-
 - Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- 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 or 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 Contractor shall respectively and well truly carry out and fulfil the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have put their respective hands on this 31st day of December 2012.

TOWN MUNICIPAL ADMINISTRATION

[Signature]
 ADMINISTRATOR
 TOWN LOCAL GOVT.
 GLESHANE-IQBAL

[Signature]
 CONTRACTOR

WITNESSES:

[Signature]
[Signature]

ASSISTANT SUPERINTENDENT OF STAMPS
 STAMP OFFICE, CITY COURT
 24/12/12



OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL



MPA. SYED FAISAL ALI SUBZWARI (PS-126)

Tender Reference No. 001(17)/Admin/C.M.O/TMA/G.I.T/ MPA

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

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

IMPROVEMENT OF LINKED ROAD & INTERNAL ROADS OF GULISTAN-E-JAUHAR (DEFUNCT) UC-10 IN PS-126, 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 03 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

Muhammad
Town Officer (IS)
Town Municipal Administration & Services
Gulshan-e-Iqbal Town Karachi

Issue to M/s. New Spectrum Interiors P.O. No. 06067507

Dated: 06-11-2012

Bank: Habib Metropolitan Bank Ltd.

Signature & Stamp of Accounting Authority
ACCOMPTING AUTHORITY
GULSHAN-E-IQBAL TOWN

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL

HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)

NAME OF WORK: IMPROVEMENT OF LINKED ROAD & INTERNAL ROADS OF GULISTAN-E-JAUHAR (DEFUNCT) UC-10 IN PS-126, KARACHI

Tender Reference No. 001(17)/Admin/C.M.O/TMA/G.I.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, dressed lead upto 4' with throw of Kassi Phaudra or Shovel in every 20'	81750.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	44513.00
2	Disbanding and Rerowing Road Metalling	67410.00	290.49	Rupees Two Hundred Ninety & Paise Forty Only	% CR	195759.00
3	Manufacturing of Cement Concrete Plain Ratio 1:2:4 etc complete	10710.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CR	171060.00
4	Manufacturing of Cement Concrete Bulk Masonary etc complete	1234.00	514.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	17610.00
5	Carriage of 100 CFT / 5 tons of all material like lime aggregate, sand, coal, lime, junks etc. B.G. Rail fastenings points & washers, Bridges, Girders, Pipes, Sheets, Rails, M.S. Bars etc or 1000 Nos bulks 10' x 5' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	363104.00	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CR	871774.00
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 roading 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' oil wearing course.	150500.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% SR	4377076.00
7	Manufacturing and Supplying RCC 24" Dia (inside) and 36" Dia (outside) 7.5" width and 5" thick of steel bars two concrete ring with 100 # Nos cross linked bars welded and two work tube hooks, casted in 1:1 1/2 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from existing yard to town offices. ammonium of 25 slabs per trip will be transported.	50.00	1094.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	54728.00
8	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 town miles. 24" Dia.	50.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	17383.00

Continued Page # 2

Signature & Stamp Contractor


S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
06	Cement Concrete Plain 1:4:8 etc. placing, compacting, finishing and curing complete etc. screening and washing of stone aggregate without chuffling.	326.70	4315.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Cft	14112.00
07	Cement Concrete Plain 1:3:6 etc. placing, compacting, finishing and curing complete etc. screening and washing of stone aggregate without chuffling.	495.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% CB	24758.00
11	Supplying and Fixing Road Stud (Cat Eyes) etc. complete.	1080.00	257.62	Rupees Two Hundred Fifty Seven & Paise Sixty Two Only	Each	278230.00
Total Amount of Schedule Items						6166503.00

Continued Page # 3

Spectra
 Signature of Contractor

(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 2' x 3/8 dia cor frame with RCC 1:2:4 pre cast cover at the cost of MS Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened (quartz) high in finishing & channels 2" thick cement plaster 1:3 on all inside wall surface complete with 0.1 feet rest in cutting Asphalt road excavation as all kinds of hot back filling & disposal of stuff etc.	50	9000.00	Rupees Nine Thousand Only	Each	450000.00
13	PA Granular Sub Base course as per (AASHTO) standard specification i.e. compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc.) or watering with oil and etc. etc. complete.	120375.00	24.00	Rupees Twenty Four Only	P.Cm	2889000.00
14	PA Aggregate base course (CBR 90% as per (AASHTO) standard specification) or compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc.) or watering with oil and etc. etc. complete.	93090.00	31.00	Rupees Thirty One Only	P.Cm	2885790.00
15	PC 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 days after the application traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge.	160500.00	6.50	Rupees Six & Paise Fifty Only	P.Sft	1043250.00
16	Procuring and laying fair face Precast KERB STONE with (add 1:1.5:3 C.C. having minimum cube crushing strength of 1750 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 C.M 1:4 level and alignment shall be properly maintained or as directed by the Engineer incharge.	3000.00	175.00	Rupees One Hundred Seventy Five Only	P.Pk	525000.00
Total Amount of Approved Items						7793040.00

Continued Page # "4"

Big Spectrum Enterprises
 Signature of **Shri. M. V. S. Rao**
 Contractor

(PART-C: ITEM BASED ON OFFER RATE)

Sl. No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	Preparing and Applying pavement marking thermoplastic paint with drop on glass beads shall conform with AASHTO designation M-247 the surface should be clear from dust before applying by using mechanical mean blower or all necessary arrangement for diversion.	3498	70	Seventy	PSM	2,44,860
Total Amount of Offer items						2,44,860

Continued Page # 5


 Signature of ~~Shri. S. S. Srinivas~~
 Shri. S. S. Srinivas
 Contractor

QUOTED BID (SUMMARY)

NAME OF WORK: IMPROVEMENT OF LINKED ROAD & INTERNAL ROADS OF GULISTAN-E-JAUHAR (DEFUNCT) UC-10 IN PS-126, KARACHI

Tentative (Estimated) Cost: - Rs. 19.600 Million

We hereby quote as follows:

	In Figures	In Words
1. PART A (Item Based on S/R) amounting Rs. 6,166,503/- Plus 24.85% Above / Below of the S/R i/c Cost of Carriage Material	Rs. 76,98,879	Seventy Six Lacs Ninety Eight thousand Eight hundred Seventy Nine
2. PART B (Item Based on A/R) amounting Rs. 7,793,040/- Plus 1% Above / Below the A/R	Rs. 97,93,040	Seventy Seven Lacs Ninety Three thousand Fourty
3. PART C (Item Based on Q/R)	Rs. 2,44,860	Two Lacs Forty Four thousand Eight Hundred Sixty
4. PART D (Difference Cost of Cement & Bitumen) (Rs. 17,840/- + Rs. 3,851,403/-) = Rs. 3,851,403/-	Rs. 3,851,403	Three Lacs Eighty Five thousand Four hundred Three
GRAND TOTAL (A+B+C+D)	Rs. 1,95,88,182	One Lakh Ninety Five Lacs Eighty Eight thousand Three

The total amount is Rs. 1,95,88,182/- (Rupees One Lakh Ninety Five Lacs Eighty Eight thousand Three)

One Hundred Eighty two for the complete job for all schedule of rate, approved rate & offer rates (which cost is included in the BOQ)


We have attached a Bid Security amounting to Rs. 4,00,000/- as per NIT in shape of pay order bearing No. 3346095 dated 06-11-12 issued from Allied Bank, Azizabad Branch.

Bank amounting to Rs. _____ as per NIT


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 / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed

For office use of KMC
 Verified BOQ by:

Deputy Town Officer (B & R)
 Gulshan-e-Iqbal Town
 Karachi

Signature of the Contractor with Stamp
 Address: M/S Spectrum Enterprises
Ground Floor 4-E-2/14 Nazimabad Karachi.


Town Officer
 Infra-Structure & Services
 Gulshan-e-Iqbal Town Karachi


Deputy Town Officer (B & R)
 Gulshan-e-Iqbal Town


ACCOUNTANT
 GULSHAN-E-IQBAL TOWN

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULSHAN-E-IQBAL TOWN

18

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397. Call # 0333-3732494

No.Admin/C.M.O/TMA/G.I.T/671 /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:- INSTALLATION OF STREET LIGHTS AT (DEFUNCT) UC-10, UC-11, UC-12, UC-13 & UC-04,
GULSHAN-E-IQBAL, 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, GULSHAN-E-IQBAL TOWN

Copy to:-

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

MCA
SPPA INWARD Docket No. 5280
Dated 7/1/013
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

18

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, Gulshan-e-Iqbal Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 091 (18) Admin/C.M.O/TMA/G.J.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT INSTALLATION OF STREET LIGHTS AT (DEFUNCT) UC-10, UC-11, UC-12, UC-13 & UC-04, GULSHAN-E-IQBAL, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.00 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at 102:30 PM
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. K.K. Enterprises
- 16). CONTRACT AWARD PRICE Rs.97,84,870/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. New Spectrum Enterprises
M/s. Mallick Enterprises
M/s. Huzafa Enterprises.
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9799/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Express Tribune dated 21-10-2012 (English) Soop dated 21-10-2012 (Sindhi) Jang dated 21-10-2012 (Urdu)	
-----	-------------------------------------	--	--

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER A PURCHASE ORDER 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 THE 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 COMMENTS RECEIVED
(If yes, resubmit)

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

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

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

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

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

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

36) 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 copy)

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

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

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give description)

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

Signature & Official Stamp of
Authorized Officer


ADMINISTRATOR
TOWN ENGINEERING DEPT.
GULSHAN-E-IQBAL

FOR OFFICE USE ONLY

CPRA, 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
GULSHAN-E-IQBAL TOWN**

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No. Admin/C.M.O/TMA/G.I.T/ 648 /2013

Dated: 01 / 06 / 2013

M/s. New Spectrum Enterprises
Karachi.

WORK ORDER

**SUBJECT: - INSTALLATION OF STREET LIGHTS AT (DEFUNCT) UC-10, UC-11, UC-12,
UC-13 & UC-14, GULSHAN-E-IQBAL, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,84,870/- (Rupees: -Ninety Seven Lacs Eighty Four Thousand Eight Hundred Seventy Only) as you have accepted the contractual responsibility.

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

1. Offer Rate Items:

Rs.9,784,870/-

TOTAL Rs.9,784,870/-

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, GULSHAN-E-IQBAL TOWN**

Copy to: -

1. With compliments Honorable MPA Syed Faisal Ali Subzwari PS-126
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, Gulshan-e-Iqbal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs. 2,400/- **24 DEC 2012**

TOWN MUNICIPAL ADMINISTRATION

2012

Project: INSTALLATION OF STREET LIGHTS AT (DEFUNCT) UC-10, UC-11, UC-12, UC-13 & UC-04, GULSHAN-E-IQBAL, KARACHI

Cost: Rs.97,84,870/-

Completion Time: 60 Days

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

24 DEC 2012

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

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely INSTALLATION OF STREET LIGHTS AT (DEFUNCT) UC-10, UC-11, UC-12, UC-13 & UC-04, GULSHAN-E-IQBAL, KARACHI, at a cost of Rs.97,84,870/- (Rupees: Ninety Seven Lacs Eighty Four Thousand Eight Hundred Seventy 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:-

Offer Rate Items: Rs. 9,784,870/-

TOTAL Rs.9,784,870/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.400,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No.2850224 Dated 26-11-2012 from Allied Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 2050651 dated 26/12/12 / Bank Guarantee No. 65 dated 26/12/12 from Allied Bank 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.

[Signature]
ADMINISTRATOR
TOWN LOCAL GOVT.
GULSHAN-E-IQBAL

[Signature]
ASSISTANT SUPERINTENDENT OF STAMPS
OFFICE, CITY
24/12/12



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 1/3 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 28550651 dated 26/12/12 to Rs. 500,000/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____
- V. All correspondence in respect of the contract and alongwith undertaking.

24 DEC 2012
 SPECIAL ADHESIVE
 K

ASSISTANT SUPERINTENDENT OF STAMP
 STAMP OFFICE, CITY COURT
 KARACHI
 29/12/12

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

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

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

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

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

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

NDH
 HI-PAKISTAN

TOWN MUNICIPAL ADMINISTRATION

[Signature]
 ADMINISTRATOR
 TOWN LOCAL GOVT
 GULSHAN-E-IQBAL

[Signature]
 ASSISTANT SUPERINTENDENT
 CONTRACTOR

WITNESSES:-

[Signature]
[Signature]
[Signature]



MPA. SYED FAISAL ALI SUBZWARI (PS-126)

Tender Reference No. 001(18)/Admin/C.M.O/TMA/G.I.T/ MPA

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

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

INSTALLATION OF STREET LIGHTS AT (DEFUNCT) UC-10, UC-11, UC-12,
UC-13 & UC-04, GULSHAN-E-IQBAL, 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 03 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

Musawar
Town Officer (IS)
TMA Gulshan-e-Iqbal Town
Infra-Structure
Gulshan-e-Iqbal Town Karachi

Issue to M/s. New Spectrum Enterprises P.O. No. 3346091

Dated: 06-11-2012

Bank: Allied Bank

Signature & Stamp of Issuing Authority

ACCOUNTANT
GULSHAN-E-IQBAL TOWN

**OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL**

HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)

NAME OF WORK: INSTALLATION OF STREET LIGHTS AT (DEFUNCT) UC-10, UC-11, UC-12, UC-13 & UC-14, GULSHAN-E-IQBAL, KARACHI

Tender Reference No. 001(18)/Admin/C.M.O/TMA/G.I/T/MPA

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

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Providing and Fixing Butterfly (Moon Light) with energy saver 85 watts (Unilux / Sogo) complete in all respect as required	400.00	2200/-	Two Thousand Two Hundred.	Each	8,80,000/-
2	Providing and Fixing Butterfly (Moon Light) with energy saver 65 watts (Unilux / Sogo) complete in all respect as required	400.00	1500/-	One Thousand Five Hundred.	Each	6,00,000/-
3	Providing and Fixing of Flood Light fitting IP 55 complete with 400 watts (SON) lamp, ballast, ignitor, capacitor and internal wiring (Philips / Oslo / Clipsal)	10.00	20,000/-	Twenty Thousand.	Each	2,00,000/-
4	Providing and Laying PVC wire single core of size 2x2.5 mm complete in all respect (AGE / Pioneer / Pakistan Cable Universal Make)	3986.00	100/-	One Hundred	P.Mtr	3,98,600/-
5	Providing and Laying PVC wire single core of size 2x1.5 mm complete in all respect (AGE / Pioneer / Pakistan Cable Universal Make)	4000.00	80/-	Eighty	P.Mtr	3,20,000/-
6	Providing and Fixing Switch 15 Amps with suitable size wooden board as required	1194.00	80/-	Eighty	Each	95,520/-
7	Manufacturing P/F G.I single arm bracket as per site requirement and instruction of Engineer incharge with following specification G.I Pipe 2" Dia 10 SWG 5 ft long 2 Nos MS clamps with nuts and bolts	1700.00	1300/-	One Thousand Three Hundred	Each	15,60,000/-
8	Providing and Laying (Main or Sub Main) PVC/PVC insulated four core copper conductor (AGE/Pioneer/ Pakistan Cable Ltd/Universal make of size 10mm)	200.00	80/-	Eight Hundred.	P.Mtr	1,60,000/-
9	Providing and Fixing of Velocity Light fitting (IP-66) complete with 250 Watts Son Lamp, Ballast, Ignitor, Capacitor make Philips etc complete in all respect as required and internal wiring make Philips / Oslo / Clipsal	155.00	22050/-	Twenty Two Thousand Fifty only.	Each	12,99,750/-
10	Providing and Fixing of Light fitting IP-54 HRC 510 complete with 125 Watts HPMV Lamp, Ballast, and Internal Wiring (Philips / Oslo / Clipsal)	190.00	3600/-	Three Thousand Six Hundred.	Each	6,84,000/-

Continued Page # 2


 Signature of Contractor

NAME OF WORK: INSTALLATION OF STREET LIGHTS AT (DEFUNCT) UC-10, UC-11, UC-12, UC-13 & UC-04,
GULSHAN-E-IBRAHIM, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
11	Providing and Laying of MS Tubular Pole as per following specification and components to be fixed on precast foundation 6 meter (6" 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 Two Coats ad Flux code as rust preventive Two Coats ICI Oil paint with matt finish coating and posted number on the pole. As per instruction of Engineer Incharge	10.00	4000/-	Forty Thousand	Each	400,000
12	Construction of RCC Foundation as per following specification and for instruction for medium height pole upto 40ft Excavation of hard / rock / soft soil 3x3x5.5 ft Stone scaling 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"x14" 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	10.00	13,500/-	Thirteen Thousand Five Hundred only	Each	1,35,000/-
13	Providing and Fixing G.I Double Arm Bracket as per site requirement and directed by Engineer Incharge	10.00	2600/-	Two Thousand Six Hundred	Each	26,000/-
14	Providing and Fixing control Box as per following accessories a Magnetic Contactor FC-35 b Circuit Breaker 40 AMP c Photo Cell 10 AMP	1.00	26,000/-	Twenty Six Thousand	Job	26,000/-
Total Amount of Offer Items						97,84,879/-

Continued Page # 3

Signature of Bidder
 Signature of Engineer Incharge
 Signature of Contractor

QUOTED BID (SUMMARY)

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

is hereby quoted as follows

	In Figures	In Words
PART A (Item Based on ENR)	97,84,870	Ninety Seven Lacs Eighty Four Thousand Eight Hundred
GRAND TOTAL (A)	97,84,870	Ninety Seven Lacs Eighty Four Thousand Eight Hundred

Total amount is Rs. 97,84,870/- (Rupees) Ninety Seven Lacs Eighty Four Thousand Eight Hundred (in Words)
 for the complete job for all schedule of rate, approved rate & other rates.

We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 2850529 dated 6-11-12 issued from Allied Bank (Bank)

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

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

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

Spectrum Enterprise

Signature of the Contractor: *[Signature]*
 Address: D-19, Phase 1, D/2 H. K. K.

For office use of KMC
 Verified BOQ by: *[Signature]*
 T.O. (S) *[Signature]*
 Town Officer (B & R)
 Gulshan-e-Iqbal, Town

[Signature]
 Deputy Town Officer (B & R) / *[Signature]*
 Gulshan-e-Iqbal, Town
 Town Officer
 Infra-Structure & Services
 Gulshan-e-Iqbal Town, Karachi

[Signature]
 ACCOUNTANT
 GULSHAN-E-IQBAL TOWN

(19)

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULSHAN-E-IQBAL TOWN

Administrator /Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No.Admin/C.M.O/TMA/G.I.T/672/2013

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 & LAYING OF 250 MM, 160 MM, 110 MM P.E PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT QUAID-E-AZAM COLONY, HAJI LIMOON GOTH, U.K BANGLOWS, BLOCK-04 & 4-A, GULSHAN-E-IQBAL ZONE IN RS-154, 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, GULSHAN-E-IQBAL TOWN

Copy to: -

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

MCA
FORWARD DIARY 5780
Sindh Public Procurement
Regulatory Authority Govt. of Sindh
1.1.13

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

(19)

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, Gulshan-e-Iqbal Town, _____
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (19) Admin/C.M.O/TMA/G.I.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT PROVIDING & LAYING OF 250 MM, 160 MM, 110 MM P.E PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT QUAID-E-AZAM COLONY, HAJI LIMOON GOHL, U.K BANGLOWS, BLOCK-04 & 4-A, GULSHAN-E-IQBAL ZONE IN RS-154, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 11.898 Million
- 8) ENGINEER'S ESTIMATE 12.142 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02.:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M.A Amin Enterprises
- 16) CONTRACT AWARD PRICE Rs.1,18,84,375/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. M.A. Amin Enterprises
M/s. J.N & Co
M/s. M.S Khan & Brothers.
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

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

Yes	<input checked="" type="checkbox"/>	9799/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Express Tribune dated 21-10-2012 (English) Soop dated 21-10-2012 (Sindhi) Jang dated 21-10-2012 (Urdu)	
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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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

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

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

36) 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

ADMINISTRATOR
TOWN LOCAL GOVT.
GULSHAN-E-IQBAL.

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.: No. 001 (19) Admin/CM.O/TMA/G.I.T/MPA Dated: 22-11-2012

Contract value: Rs.11,884,375/- Contract Title: PROVIDING & LAYING OF 250 MM, 160 MM, 110 MM P.E PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT QUAID-E-AZAM COLONY, HAJI LIMOOD GOTH, U.K BANGLOWS, BLOCK-04 & 4-A, GULSHAN-E-IQBAL ZONE IN RS-154, KARACHI

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

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

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

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

Not with standing any rights and remedies exercised by TMA in this regards, M/s. M.A Amin Enterprises 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. M.A Amin Enterprises 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:



M.A. AMIN ENTERPRISES

(Seal)

Proprietor

Town Municipal Administration:

Signature:


ADMINISTRATOR
TOWN LOCAL GOVT
GULSHAN-E-IQBAL

**TOWN MUNICIPAL ADMINISTRATION
OFFICE OF THE ADMINISTRATOR / C.M.O
GULSHAN-E-IQBAL TOWN**

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No.Admin/C.M.O/TMA/G.I.T/ 649 /2013

Dated: 01 / 01 / 2013

M/s. M.A Amin Enterprises
Karachi.

WORK ORDER

SUBJECT: - PROVIDING & LAYING OF 250 MM, 160 MM, 110 MM P.E PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT QUAID-E-AZAM COLONY, HAJI LIMCOON GOTH, U.K BANGLOWS, BLOCK-04 & 4-A, GULSHAN-E-IQBAL ZONE IN RS-154, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,18,84,375/- (Rupees: - One Crore Eighteen Lacs Eighty Four Thousand Three Hundred Seventy Five Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of material.	19.00% Above	Rs.2,327,099/-
2. Approved Rate Items:		Rs.9,514,025/-
3. Offer Rate Items:		Rs.43,250/-

TOTAL Rs.11,884,375/-

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, GULSHAN-E-IQBAL TOWN**

Copy to: -

1. With compliments Honorable MPA Mrs. Sabra Khatoon RS-154
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, Gulshan-e-Iqbal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

24

TOWN MUNICIPAL ADMINISTRATION

Project: PROVIDING & LAYING OF 250 MM, 160 MM, 110 MM P.E PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT QUAID-E-AZAM COLONY, HAJI LIMOON GOTH, U.K BANGLOWS, BLOCK-04 & 4-A, GULSHAN-E-IOBAL ZONE IN RS-154, KARACHI

Cost: Rs.1,18,84,375/-

Completion Time: 90 Days

Penalty: Rs.52,000/- (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/O, TMA, Gulshan-e-Iqbal Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s M.A Amin Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely PROVIDING & LAYING OF 250 MM, 160 MM, 110 MM P.E PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT QUAID-E-AZAM COLONY, HAJI LIMOON GOTH, U.K BANGLOWS, BLOCK-04 & 4-A, GULSHAN-E-IOBAL ZONE IN RS-154, KARACHI, at a cost of Rs.1,18,84,375/- (Rupees One Crore Eighteen Lacs Eighty four Thousand Three Hundred Seventy Five Only Only) within a period of 90 Days and Penalty Per Day Rs.52,000/- (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 for carriage of material	19.00% Above	Rs.2,327,099/-
2. Approved Rate Items		Rs.9,514,025/-
3. Offer Rate Items		Rs.43,250/-
TOTAL		Rs.11,884,375/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.42,000/- (Rupees Two Lacs Forty Two Thousand Only) Vide Pay Order / Bank Guarantee No.02845202 Dated 07-11-2012 from Standard Chartered Bank on account of Bid Security for the said contract, which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 02909223 dated 12-12-2012 from Bank's Guarantee No. _____ dated _____ from _____

for an amount of Rs.5,000,000/- (Rupees Five Lacs 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 the prior written consent of TMA / KMC and to pay damages from the Contractor for any such breach as per condition of the contract.

K.D.
ADMINISTRATOR
TOWN LOCAL AUTHORITY
GULSHAN-E-IOBAL

Proprietor

CONTROLLER OF STAMPS
KARACHI
24/12/12



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 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 2969123 dated 11/12/12 amount to Rs. 5,000,000/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 11th day of December 2012.

TOWN MUNICIPAL ADMINISTRATION

[Signature]
ADMINISTRATOR
TOWN LOCAL GOVT.
GOLSHAN-E-IQBAL

M.A. AMIN ENTERPRISES
[Signature]
CONTRACTOR

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

OFFICE OF THE TOWN OFFICER (IS)

TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL



MPA. MST. SABRA KHATOON (RS-154)

Tender Reference No. 001(19)/Admin/C.M.O/TMA/G.I.T/ MPA

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

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

**PROVIDING & LAYING OF 250 MM, 160 MM, 110 MM P.E PIPE LINE FOR
IMPROVEMENT OF WATER SUPPLY AT QUAID-E-AZAM COLONY, HAJI
LIMON GOTH, U.K BANGLOWS, BLOCK-04 & 4-A, GULSHAN-E-IQBAL
ZONE IN RS-154, KARACHI**

Tentative (Estimated) Construction Cost: Rs. 11.898 Million
Bid Security: - Rs. 2,42,000/-
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

Muskan
Town Officer (IS)
TMA Gulshan-e-Iqbal Town
Gulshan-e-Iqbal Town

Issue to M/s. M.A. Amin Enterprises. P.O. No. 426566.

Dated: 07-11-2012.

Bank: Bank Islami Pakistan Ltd.

Signature & Stamp of Issuing Authority
[Signature]
ACCOUNTANT
GULSHAN-E-IQBAL TOWN

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL

HONOURABLE MPA MST. SABRA KHATOON (RS-154)

NAME OF WORK: PROVIDING & LAYING OF 250 MM, 160 MM, 110 MM P.E PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT QUAID-E-AZAM COLONY, HAJI LIMOOH GOTH, U.K BANGLOWS, BLOCK-04 & 4-A, GULSHAN-E-IQBAL ZONE IN RS-154, KARACHI

Tender Reference No. 001(19)/Admin/C.M.O/TMA/G.I.T/MPA

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

S.No	Description of Item	Qty	Rate In Figure	Rate in Word	Unit	Amount	
1	Excavation for pipe line in trenches & pits & all kind of soil of medium etc. trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, joining holes & disposal of surplus earth within one chain as directed by Engineer Incharge	294500.00	2250.00	Rupees Two Thousand Two hundred Fifty & Paise Sixty Only	SqM	662625.00	
2	Full hire charges of the pumping set per day inclusive of wage of driver and assistant, fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches etc the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10 deep trench	10.00	750.00	Rupees Seven Hundred Fifty Only	P Day	7500.00	
3	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	294500.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	% CB	395533.50	
4	Dismantling and Removing Road Metalling	30000.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% CB	87120.00	
5	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	15540.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CB	246204.88	
6	Dismantling of Cement Concrete Block Masonary etc complete	3798.10	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CB	20688.05	
7	Cartage of 100 CFT / 5 tons of all material like aggregate, spawl, coal, lime, sukhi etc. B.G. Rail fastenings, points & crossing, Bridges, Girders, Pipes, Sheets, Raits, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	49338.10	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CB	293988.40	
8	Providing and Fixing C.I sluice Valve heavy pattern (Test Pressure 210 Kg/Sq cm or 300 lb / sq inch) (Imported)	4" Dia	7.00	1200.00	Rupees One Thousand Two Hundred Only	Each	8400.00
		6" Dia	7.00	1800.00	Rupees One Thousand Eight Hundred Only	Each	12600.00
		10" Dia	6.00	6000.00	Rupees Six Thousand Only	Each	36000.00

Continued Page # 2


M.A. AMIN ENTERPRISES
 Proprietor

S No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	Providing Chamber 2-1/2 x 2-1/2' (750x750 mm) inside dimension 4-1/2' (1322 mm) deep as per approved design for sludge valve 1' to 1 1/2' dia with 18" (457 mm) dia inside cast iron cover and frame (wt = 1 Cwt 1 lb) fixed in RCC 1-2-4 (102 mm) thick brick masonry walls set in 1:6 cement mortar 6" (152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1-2-4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top of providing and fixing MS foot rest at every one foot beyond 2-1/2' ft depth during excavation back filling and disposal of surplus earth etc complete	27.00	6769.20	Rupees Six Thousand Seven Hundred Sixty Nine Only	Each	182708.40
Total Amount of Schedule Items						1955645.53

Continued Page # 3


 Signature & Stamp
M. AMIN ENTERPRISES
 Proprietor

(PART-B: ITEM BASED ON APPROVED RATE)

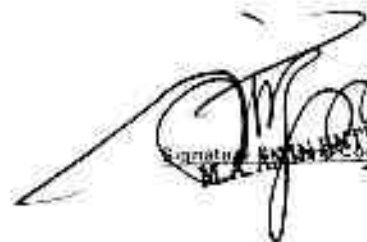
No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
10	Providing and Laying Transportation & unloading, stacking and jointing of PE Pipe (PE-80) SDR - 13.6 PN - 10 conforming to ISO - 4427, DIN 8074, 8075 PPS 3350, 1994 manufactured by API certified firms including the cost of fitting and specials with precaution in minor specify by manufacturer etc cost of lubricants complete in all respect (approved by KW&SB)	4" Dia	8500.00	208.04	Rupees Two Hundred Eight & Paise Four Only	Each	1768240.00
		6" Dia	7500.00	437.51	Rupees Four Hundred Thirty Seven & Paise Fifty One Only	Each	3281225.00
		8" Dia	4000.00	1064.10	Rupees One Thousand Sixty Four & Paise Ten Only	Each	4256400.00
		10" Dia	6.00	6974.29			
11	Providing Fitting & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge (Tees WXZ 300)	4" Dia	7.00	1127.13	Rupees One Thousand One Hundred Twenty Two & Paise Thirteen Only	Each	7894.91
		6" Dia	3.00	2899.74	Rupees Two Thousand Six Hundred Ninety Nine & Paise Seventy Four Only	Each	8699.23
		10" Dia	6.00	6974.29	Rupees Six Thousand Nine Hundred Seventy Four & Paise Seventy Nine Only	Each	41845.74
12	Providing Fitting & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge (Dia Cap WXZ 500)	4" Dia	7.00	583.31	Rupees Five Hundred Eighty Three & Paise Eighty One Only	Each	4086.97
		6" Dia	7.00	1185.83	Rupees One Thousand One Hundred Eighty Eight & Paise Eighty Three Only	Each	8291.61
		8" Dia	6.00	3556.7	Rupees Three Thousand Five Hundred Fifty Six & Paise Seventy Only	Each	21340.20
		10" Dia	6.00	3556.7			
13	Providing Fitting & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge (Reducer WXZ-110)	4" Dia	7.00	507.17	Rupees Five Hundred Seven & Paise Seventeen Only	Each	3550.19
		6" Dia	7.00	913.23	Rupees Nine Hundred Thirteen & Paise Twenty Three Only	Each	6392.61
		10" Dia	6.00	3118.03	Rupees Three Thousand One Hundred Eighteen & Paise Three Only	Each	18708.18

Continued Page # "4"

[Signature]
M. N. RAMS
 Main Contractor
 Proprietor

No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
18	Providing Laying Joining Fixing Polyethylene pipe fittings (PE-80) SDH-17 (Pn-8) inc transportation Charges etc complete Elbow 90 Degree (WxZ-200)					
	4" Dia	7.00	1178.07	Rupees One Thousand One Hundred Seventy Eight & Paise Seven Only	Each	8245.00
	6" Dia	7.00	2240.84	Rupees Two Thousand Two Hundred Forty & Paise Eighty Four Only	Each	15586.00
	10" Dia	7.00	7575.24	Rupees Seven Thousand Five Hundred Seventy Five & Paise Twenty Four Only	Each	53027.00
Total Amount of Approved Items						9514075.49

Continued Page # 5


 ANON ENTERPRISES
 Proprietor

(PART C: ITEM BASED ON OFFER RATE)

S. No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount	
14	Providing M S Bend 45 Degree	4" Dia	7.00	325	Three hundred twenty five	Each	2275
		5" Dia	7.00	675	Six hundred seventy five	Each	4725
		10" Dia	6.00	950	Nine hundred fifty	Each	5700
15	Providing M S Bend 90 Degree	4" Dia	7.00	350	Three hundred fifty	Each	2450
		6" Dia	7.00	700	Seven hundred	Each	4900
		10" Dia	6.00	1200	Twelve hundred	Each	7200
17	Making Connection with existing line	20.00	800	Eight hundred	Each	16000	
Total Amount of Offer Items						43750	

Continued Page # 6


 Signature & Stamp Contractor
M.A. AMIN ENTERPRISES
 Proprietor

QUOTED BID (SUMMARY)

NAME OF WORK - PROVIDING & LAYING OF 250 MM, 160 MM, 110 MM P.E PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT QUAID-E-AZAM COLONY, HAJI LIMON GOTH, U.K BANGLOWS, BLOCK 04 & 4-A, GULSHAN-E-IQBAL ZONE IN RS-154, KARACHI

Tentative (Estimated) Cost: - Rs. 11.898 Million

I/We hereby quoted as follows:

	In Figures	In Words
1. PART A (Item Based on S/R) amounting Rs. 1,955,545.53 Plus Material % Above / Below of the S/R w/c Cost of Carriage	Rs. 2327099.00	Twenty three lac twenty seven thousand nine hundred and ninety nine
2. PART B (Item Based on A/R) amounting Rs. 9,514,025.49 Plus % Above / Below the A/R	Rs. 9514025.00	Ninety five lac fourteen thousand two hundred and twenty five
3. PART C (Item Based on O/R)	Rs. 43250.00	Forty three thousand two hundred and fifty
GRAND TOTAL (A+B+C)	Rs. 11884374.00	One crore eighteen lac eighty four thousand three hundred and seventy four

The total amount of Rs. 11884374.00 (Rupees) One crore eighteen lac eighty four thousand three hundred and seventy four (in words) for the complete job for all schedule of rate approved rate & other rates

Three hundred & seventy four only (which are included in the BDD)

We have attached a Bid Security amounting to Rs. 742,000/- as per NIT in shape of pay order bearing No. 02845202 dated 07-11-12 issued from Standard Chartered (Bank)

Penalty Per Day: Rs. 52,000/- Per Day (Max. 10% of Sanctioned Cost)

Time Limit: 90 Calendar Days
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 intialled & stamped by the bidder
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNC's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide by the same and also provide all these documents with our signatures as & when directed

[Signature]
Proprietor

Address: Faza Avenue Plots No. 202
2nd Floor Bizen S-A 1/E-1 North Karachi

For office use of

Verified By: *[Signature]*
Deputy Town Officer (B & R)
Gulshan-e-Iqbal, Town

[Signature]
Deputy Town Officer (B & R)
Gulshan-e-Iqbal, Town

[Signature]
Town Officer
Infra-Structure & Services
Gulshan-e-Iqbal Town Karachi

[Signature]
ACCOUNTANT
GULSHAN-E-IQBAL TOWN

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULSHAN-E-IQBAL TOWN

(20)

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397. Cell # 0333-3732494

No. Admin/C.M.O/TMA/G.I.T/673/2013

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:- REPAIRING OF TRENCHES OF ROAD AT QUAID-E-AZAM COLONY, HAJI LIMOON GOTH, U.K
BANGLOWS, BLOCK-04 & 4-A, GULSHAN-E-IQBAL ZONE IN RS-154, 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, GULSHAN-E-IQBAL TOWN

Copy to:-

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

MCA,
Sindh Public Procurement
Authority,
Karachi.
7/1/013

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

(20)

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, Gulshan-e-Iqbal Town,
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (20) Admin/C.M.O/TMA/G.I.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT REPAIRING OF TRENCHES OF ROAD AT QUAID-E-AZAM COLONY, HAJI LIMCOON GOTH, U.K BANGLOWS, BLOCK-01 & 4-A, GULSHAN-E-IQBAL ZONE IN RS-154, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 8.1936 Million
- 8) ENGINEER'S ESTIMATE 8.360 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hamza Engineering Works
- 16) CONTRACT AWARD PRICE Rs. 81,82,136/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Hamza Engineering Works
M/s. New Spectrum Enterprises
M/s. M.S Khan & Brothers.
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9799/2012
No	<input type="checkbox"/>	

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

Yes:	<input checked="" type="checkbox"/>	Express Tribune dated 21-10-2012 (English) Scoop dated 21-10-2012 (Sindh) Jang dated 21-10-2012 (Urdu)
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Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

36) 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"/>
-----	--------------------------	----	-------------------------------------

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

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

38) 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
TOWN LOCAL GOVT.
GULSHAN-E-IQBAL

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
GULSHAN-E-IQBAL TOWN**

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No.Admin/C.M.O/TMA/G.I.T/ 650 12013

Dated: 01 . 01 2013

M/s. Hamza Engineering Works
Karachi.

WORK ORDER

**SUBJECT: - REPAIRING OF TRENCHES OF ROAD AT QUAID-E-AZAM COLONY, HAJI
LIMON GOTH, U.K BANGLOWS, BLOCK-04 & 4-A, GULSHAN-E-IQBAL
ZONE IN RS-154, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.81,82,136/- (Rupees: - Eighty One Lacs Eighty Two Thousand One 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.e cartage of material.	23.40% Above	Rs 1,138,832/-
2. Approved Rate Items:		Rs.3,782,214/-
3. Difference of Cost of Bitumen (Maximum)		Rs.1261,090/-
TOTAL		Rs.8,182,136/-

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 of 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, GULSHAN-E-IQBAL TOWN

Copy to: -

1. With compliments Honorable MPA Mrs. Sabra Khatoon RS-154
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, Gulshan-e-Iqbal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

DEC 2012

TOWN MUNICIPAL ADMINISTRATION

Object: **REPAIRING OF TRENCHES OF ROAD AT QUAID-E-AZAM COLONY, HAJI LIMOOON GOTH, U.K BANGLOWS, BLOCK-04 & 4-A, GULSHAN-E-IQBAL ZONE IN RS-154, KARACHI**

Cost: **Rs.81,82,136/-**

Completion Time: **60 Days**

Penalty: **Rs.55,000/- (Max.10% of Sanction Cost)**

24 DEC 2012

This Agreement is made on this 31st day of December 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator / MO, TMA, Gulshan-e-Iqbal Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Hamza Engineering Works having their office at Karachi through their Proprietor hereinafter call the "Contractor" which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 22-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work **REPAIRING OF TRENCHES OF ROAD AT QUAID-E-AZAM COLONY, HAJI LIMOOON GOTH, U.K BANGLOWS, BLOCK-04 & 4-A, GULSHAN-E-IQBAL ZONE IN RS-154, KARACHI** at a cost of **Rs.81,82,136/- (Rupees: Eighty One Lacs Eighty Two Thousand One Hundred Thirty Six Only)** within a period of **60 Days** and Penalty Per Day **Rs.55,000/- (Max. 10% of Sanction Cost)** per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:

- | | | |
|--|--------------|----------------|
| 1. Schedule Items - cartage of material. | 23.40% Above | Rs.3,138,832/- |
| 2. Approved Rate Items: | | Rs.3,782,214/- |
| 3. Difference of Cost of Bitumen (Maximum) | | Rs.1261,090/- |

TOTAL **Rs.8,182,136/-**

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of **Rs.1,67,000/- (Rupees: One Lac Sixty Seven Thousand Only)** Vide Pay Order / Bank Guarantee No.0003298 Dated 07-11-2012 from Bank Alfalah Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 6262174 dated 30-10-12 / Bank Guaranteed No. (82) -003298 dated 07-11-12 from Bank Alfalah Rs. 1,67,000/- Branch MALIKATONG (82 Pay order) Branch, Karachi for an amount of **Rs. 4,10,000/-** Rupees Four Lacs Ten 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 of the Contractor for the duration of contract and will be retained till completion of the project / completion of the contract period as applicable.

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

Handwritten signature
**ADMINISTRATOR
TOWN MUNICIPAL ADMINISTRATION
GULSHAN-E-IQBAL**

JNL CONTRACTOR

**STATION SUPERINTENDENT OF S.W.P.
CAMP OFFICE - CIVIL COURT
KARACHI
24/12/12**



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 1/3 and dated 22-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 626177 dated 30/11/12 amount to Rs 3000000
 - 2) Pay Order / Bank Guarantee No. 820003296 dated 07/11/12 amount to Rs 1630000 = (82 Nos Pcs attached)
- 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 or such other sum as may become payable under provision of the contract.

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 30th day of November 2012.

TOWN MUNICIPAL ADMINISTRATION

WITNESSES:

1. [Signature]
[Signature]
[Signature]
2. Project Engineer
[Signature]

[Signature]
ADMINISTRATOR
TOWN LOCAL GOVT.
GULSHAN-E-IQBAL

[Signature]
CONTRACTOR
HANZA ENGINEERING WORKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL



MPA. MST. SABRA KHATOON (RS-154)

Tender Reference No. 001(20)/Admin/C.M.O/TMA/G.I.T/ MPA

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

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

REPAIRING OF TRENCHES OF ROAD AT QUAID-E-AZAM COLONY, HAJI
LIMON GOTH, U.K BANGLOWS, BLOCK-04 & 4-A, GULSHAN-E-IQBAL
ZONE IN RS-154, KARACHI

Tentative (Estimated) Construction Cost: Rs. 8.193 Million
Bid Security: - Rs. 1,67,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

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

M. Sabra Khatoon
Town Officer (IS)
TMA Gulshan-e-Iqbal Town
Gulshan-e-Iqbal Town Karachi

Issue to M/s. Hansa Engineering Works P.O. No. 416977

Dated: 30-10-12

Bank: Bank Islami Pakistan Limited

Signature & Stamp of Issuing Authority
ACCOMPLISHED
GULSHAN-E-IQBAL TOWN

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL

HONOURABLE MPA MST. SABRA KHATOON (RS-154)

NAME OF WORK: REPAIRING OF TRENCHES OF ROAD AT QUAID-E-AZAM COLONY, HAJI LIMON GOTH, U.K. LANGLOWS, BLOCK-04 & 4-A, GULSHAN-E-IQBAL, ZONE IN RS-154, KARACHI

Tender Reference No. 001(20)Admin/C.M.O/TMA/G.I.T/MPA

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto 8 single throw of Kass, Phawrah or Shovel in Ordinary Soil	34100.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	18567.00
2	Dismantling and Removing of Road Metalling etc complete	28644.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	83182.00
3	Dismantling of Cement Concrete Plain 1:2:4	16720.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	266996.00
4	Dismantling of Cement Concrete Block Masonry	4355.84	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	23718.00
6	Cartage of 100 CFT / 5 tons of all material like sand aggregate, gravel, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders Pipes, Sheets Rafts, M.S. Bars etc. or 1000 Nos bunks, 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)	85819.84	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	511315.00
7	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 & 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.	74606.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% Ch	149524.00
8	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 5" thick w/c steel bars two concrete ring with 3/8" B-Nos cross linked bars welded and two sunk tube hoops, 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, amount of 25 slabs per trip will be transported	77.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	83510.00
9	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc. welded to 1/8" thick 2.5" deep plate w/c curing, stacking and transportation with in ten miles. 21" Dia.	50.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	27812.00
Total Amount of Schedule Items						2543624.00

Continued Page # 2

(Signature)
Signature & Stamp Contractor

HAMZA ENGINEERING WORKS
MECHANICAL, ELECTRICAL &
CIVIL CONTRACTOR

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL

HONOURABLE MPA MST. SABRA KHATOON (RS-154)

NAME OF WORK: REPAIRING OF TRENCHES OF ROAD AT QUAID-E-AZAM COLONY, HAJI LIMDON GOTH, U.K
LANGLOWS, BLOCK-04 & 4-A, GULSHAN-E-IQBAL ZONE IN RS-154, KARACHI

Tender Reference No. 001(20)/Admin/C.M./Q/TMA/G.I./I/MPA

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

S No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel in Ordinary Soil	34100.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	18567.00
2	Dismantling and Removing of Road Metalling etc complete	25644.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Ch	83382.00
3	Dismantling of Cement Concrete Plain 124	18720.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Ch	298996.00
4	Dismantling of Cement Concrete Block Masonary	4355.84	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ch	23715.00
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, Griders, 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)	85219.84	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Ch	511315.00
7	Laying to proper line and grade plain mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge etc rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	74800.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% Sft	1496524.00
8	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick etc steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 11 1/2' x 3' concrete with embedded 15 Kg C.I frame in perfect position etc transportation charges for an average lead of 20 Km per trip from casting yard to town offices. ammonum of 75 slabs per trip will be transported	77.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	83513.00
9	Manufacturing and Supplying RCC manhole covers casting 124 concrete raba 3' inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 25 deep plate etc curing, stacking and transportation with in ten miles 21" Dia	80.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	27812.00
Total Amount of Schedule Items						2543524.00

Continued Page # 2

Sufyan
Signature & Stamp Contractor

HANZA ENGINEERING WORKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

(PART-B ITEM BASED ON APPROVED RATE)

No	Description of item	Qty	Rate in Figure	Rate in Words	Unit	Amount
10	Construction of Manhole 4 dia inside complete with 21" dia (inside) CI frame 21" dia of 1" x 3/8" fabric frame with RCC 12" x 4" pre-cast cover w/c the cost of M.S Bars reinforced both way & Two handles of 5" deep in CC 12" x 4" side walls 50% screened graded baji w/c benching & channels 2" thick cement plaster 1:3 on all inside wall surface complete with CI foot rest w/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	58	9000.00	Rupees Nine Thousand Only	Each	522000.00
11	P/S 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.	59350.00	24.00	Rupees Twenty Four Only	P.C.R	1420400.00
12	P/S Aggregate base course CBR 80% as per (AASHTO) standard specification w/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) w/c watering with all lead and lift etc complete.	45694.00	31.00	Rupees Thirty One Only	P.C.R	1416514.00
13	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hrs % 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 days after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge.	69200.00	6.50	Rupees Six & Paise Fifty Only	P.Sft	449900.00
Total Amount of Approved Items						3782214.00

Continued Page # "4"


 Signature & Stamp Contractor
WAMZA ENGINEERING WORKS
 MECHANICAL ELECTRICAL &
 CIVIL CONTRACTOR

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 8.193 Million

We hereby quoted as follows:

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 2,543,624/- Plus <u>23-46%</u> % Above / Below of the S/R i/c Cost of Carriage Material	Rs. 31,38,032	Thirty one Lacs Thirty Eight thousand Eight hundred Twenty Two
2. PART-B (Item Based on A/R) amounting Rs. 3,782,214/- Plus <u>AT Par</u> % Above / Below the A/R	Rs. 37,02,214	Thirty seven Lacs Eighty two thousand two hundred fourteen
3. PART-C (Difference Cost of Baumen) (Rs. 1,261,090/-)	Rs. 1,261,090	One Lacs Twenty six thousand one hundred ninety
GRAND TOTAL (A+B+C)	Rs. 81,02,136	Eighty one Lacs Eighty two thousand two hundred thirty six

The total amount (Rs. 81,02,136/-) Eighty one Lacs Eighty two thousand two hundred thirty six for the complete job for all schedule of rate, approved rate & other rates which ever is included in the BOD.

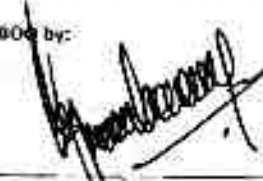
If We have attached a Bid Security amounting to Rs. 1,57,000/- as per NIT in shape of pay order bearing No. 000229R dated 07-11-12 issued from Bank Al-Falah Ltd. (North Karachi Branch) (Bank)

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

Penalty Per Day: Rs. 55,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE

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

For office use of KMC
Verified BOD by:

D.T.O. Gulshan-e-Iqbal
Deputy Town Officer (B & F)
Gulshan-e-Iqbal, Town


HAMZA ENGINEERING WORKS
M/C MECHANICAL ELECTRICAL & CIVIL CONTRACTOR

Address: Hamza Engineering Works
Flat No. 302, Faria Mobile Market, Block-2,
Gulshan-e-Iqbal Town.


Deputy Town Officer (B & F)
Gulshan-e-Iqbal, Town


Town Officer
Infra-Structure & Services
Gulshan-e-Iqbal Town Karachi


ACCOUNTANT
GULSHAN-E-IQBAL TOWN

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 8.193 Million

We hereby quoted as follows:

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 2,543,524/- Plus <u>23.40%</u> Above / Below of the S/R or Cost of Carriage Material	Rs. 21,38,832	Twenty one Lacs thirty Eight thousand Eight hundred Thirty Two
2. PART-B (Item Based on A/R) amounting Rs. 3,752,214/- Plus <u>At Par</u> Above / Below the A/R	Rs. 37,82,214	Thirty seven Lacs Eighty two thousand two hundred fourteen
3. PART-C (Difference Cost of Bitumen) (Rs. 1,261,098/-)	Rs. 1,261,098	One Lacs twenty six thousand nine hundred ninety eight
GRAND TOTAL (A+B+C)	Rs. 81,82,136	Eighty one Lacs Eighty two thousand one hundred三十六

The total amount is Rs. 81,82,136/- (Eighty one Lacs Eighty two thousand one hundred三十六) only in words. Eighty one Lacs Eighty two thousand one hundred三十六 in figures. Eighty one Lacs Eighty two thousand one hundred三十六 in words.

which ever is included in the BDD;

If We have attached a Bid Security amounting to Rs. 1,67,000/- as per B/T in shape of pay order bearing No. 0003278 dated 07-11-12 issued from Bank Al-Falah Ltd. (North Karachi Branch) (Bank)

Time Limit: 60 Calendar Days
 Validity: 90 + 30 Days as per SPP Rules 2010
 Penalty Per Day: Rs. 55,000/- Per Day (Max. 10% of Sanctioned Cost)

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

For office use of KMC

Verified BOD by:

[Signature]

D.T.O. Gulshan-e-Iqbal
Deputy Town Officer (B & R)
 Gulshan-e-Iqbal, Town

[Signature]
HAMZA ENGINEERING WORKS
 Signature of **MCC-MANICAL ELECTRICAL & CIVIL CONTRACTOR**
 Address Hamza Engineering Works
Flat No. 302, Faria Mobile Market, Block-2,
Gulshan-e-Iqbal Town.

[Signature]
Deputy Town Officer (B & R)
 Gulshan-e-Iqbal, Town

[Signature]
Town Officer
 Infra-Structure & Services
 Gulshan-e-Iqbal Town, Karachi

[Signature]
ACCOUNTANT
 GULSHAN-E-IQBAL, TOWN

OK CB-0317

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), GULSHAN-E-IQBAL TOWN

No.T.O(I&S)/TMA/Gulshan-e-Iqbal.T/ 21 /2012

Dated 11/12/12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Gulshan-e-Iqbal Town ✓ |
| 2. Tender Reference No: | No. 001 (01) Admin/C.M.O/TMA/G.I.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>REPAIR / MAINTENANCE OF LADIES LIBRARY 13-A, UC-06,
GULSHAN-E-IQBAL ZONE, KARACHI</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express Tribune dated 21-10-2012 (English)
Soap dated 21-10-2012 (Sindhi)
Jang dated 21-10-2012 (Urdu),
SPPRA Website ID # 9799/2012 ✓ |
| 6. Total Bid documents Sold: | 04 Nos. ✓ |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 22-11-2012 ✓
<i>second date</i> |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. 1659
 Dated 11/12/12
 Singh Punjab Procurement
 Regulatory Authority Govt of Sindh
 Muz

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. New Mahad Construction Co	(as per Calculation) 25.00% Above SCR2004 with Total cost of Rs.8,75,764/-	1 st Lowest	estimated cost of Rs.0.882 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Abdul Moid & Muneed Enterprises	(as per Calculation) 26.00% Above SCR2004 with Total cost of Rs.8,81,489/-	2 nd Lowest	estimated cost of Rs.0.882 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Hashir Enterprises	(as per Calculation) 27.00% Above SCR2004 with Total cost of Rs.8,87,213/-	3 rd Lowest	estimated cost of Rs.0.882 Million	Qualified as per Evaluation Criteria	Responsive
4	M/s. Al-Feroz Brothers	(as per Calculation) 28.00% Above SCR2004 with Total cost of Rs.8,93,938/-	4 th Lowest	estimated cost of Rs.0.882 Million	Not Qualified as per Evaluation Criteria	Non Responsive

This issues with the approval of the members of the procurement committee.

[Signature]
 Deputy Town Officer (I & R)
 TMA Gulshan-e-Iqbal
 Member, Secretary

[Signature]
 Accountant, TMA Gulshan-e-Iqbal
 Member
 ACCOUNTANT
 GULSHAN-E-IQBAL TOWN

[Signature]
 T.O (I&S), TMA Gulshan-e-Iqbal
 Town Officer
 Infra-Structure & Services
 Gulshan-e-Iqbal Town Karachi

Director (CB) SPPRA w.r.t ID # 9799/2012
 With a request to upload on SPPRA Website.

- C.C to:-
1. Administrator / C.M.O, TMA Gulshan-e-Iqbal 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),
GULSHAN-E-IQBAL TOWN

No. T.O(I&S)/TMA/Gulshan-e-Iqbal.T/ 99 /2012

Dated 11-12-2012


Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Administrator / C.M.O, TMA, Gulshan-e-Iqbal Town ✓
2. Tender Reference No: No. 001 (02) Admin/C.M.O/TMA/G.I.T/MPA ✓
3. Tender Description/Name of work/item: PROVIDING AND FIXING STREET LIGHTS AT BLOCK-2 & OTHER AREAS OF PS-118, GULSHAN-E-IQBAL ZONE, DMC ZONE, KARACHI. ✓
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Express Tribune dated 21-10-2012 (English)
 Soap dated 21-10-2012 (Sindhi)
 Jang dated 21-10-2012 (Urdu)
6. Total Bid documents Sold: SPPRA Website ID # 9799/2012. ✓
 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 22-11-2012 ✓
12. Bid Evaluation Report:

SPPRA INWARD DIARY No. 4659
 Date 14.12.12
 Sindh Public Procurement Regulatory Authority Govt. of Sindh
 Muz

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.97,79,600/-	1 st 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) SCR2004 Offer Rate with Total cost of Rs.1,04,24,035/-	2 nd Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Iqbal & Sons	(as per Calculation) SCR2004 Offer Rate with Total cost of Rs.1,06,33,888/-	3 rd Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


 Deputy Town Officer (I&S) & R, TMA Gulshan-e-Iqbal
 Member, Secretariat, Town
 T.O (I&S), TMA Gulshan-e-Iqbal
 Member
 ACL
 GULSHAN-E-IQBAL TOWN


 T.O (I&S), TMA Gulshan-e-Iqbal
 Chairman
 Infra-Structure & Services
 Gulshan-e-Iqbal Town Karachi

Director (CB) SPPRA w.r.t ID # 9799/2012
 With a request to upload on SPPRA Website.

- C.C. to:-
1. Administrator / C.M.O, TMA Gulshan-e-Iqbal 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),
GULSHAN-E-IQBAL TOWN

No. T.O(I&S)/TMA/Gulshan-e-Iqbal.T/ 23 /2012

Dated 11-12-2012

Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Gulshan-e-Iqbal Town ✓ |
| 2. Tender Reference No: | No. 001 (03) Admin/C.M.O/TMA/G.I.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | CONSTRUCTION AND REPAIRING OF ROADS IN BLOCK-01, 02, 05, 13/D, 13/D-I, 13/D-II, 13/D-III & 13/G, GULSHAN-E-IQBAL ZONE, DMC (EAST) ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express Tribune dated 21-10-2012 (English)
Soap dated 21-10-2012 (Sindhi)
Jang dated 21-10-2012 (Urdu).
SPPRA Website ID # 9799/2012. ✓ |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |

SPPRA INWARD DIARY
 No. _____
 Dated _____
 Sindh Public Procurement Regulatory Authority Govt. of Sindh
 MUA

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) 25.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.96,80,932/-	1 st Lowest	Estimated cost of Rs 9.693 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Iqbal & Sons	(as per Calculation) 25.40% Above SCR2004 Plus Offer Rate with Total cost of Rs.96,97,436/-	2 nd Lowest	Estimated cost of Rs.9.693 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Mohiuddin & Co	(as per Calculation) 25.75% Above SCR2004 Plus Offer Rate with Total cost of Rs.97,19,171/-	3 rd Lowest	Estimated cost of Rs.9.693 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


Deputy Town Officer (B & R)
 D.T. G.M.A. Gulshan-e-Iqbal Town
 Member, Secretary


 Accountant, TMA Gulshan-e-Iqbal
 Member
ACCOUNTANT
 GULSHAN-E-IQBAL TOWN


 T.O (I&S), TMA Gulshan-e-Iqbal
 Chairman
 Infra-Structure & Services
 Gulshan-e-Iqbal Town Kurahi

Director (CB) SPPRA w.r.t ID # 9799/2012
 With a request to upload on SPPRA Website.

- C.C to :-
1. Administrator / C.M.O, TMA Gulshan-e-Iqbal 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),
GULSHAN-E-IQBAL TOWN

No. T.O(I&S)/TMA/Gulshan-e-Iqbal.T/ 24 /2012

Dated 11-12-2012

Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Gulshan-e-Iqbal Town ✓ |
| 2. Tender Reference No: | No. 001 (04) Admin/C.M.O/TMA/G.I.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | IMPROVEMENT / REPAIRING OF ROADS IN BLOCK-03, 04, 06, 07, 10, 08, 18, 19, GULSHAN-E-IQBAL ZONE, DMC (EAST) ✓ |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Express Tribune dated 21-10-2012 (English)
Soap dated 21-10-2012 (Sindhi)
Jang dated 21-10-2012 (Urdu)
SPPRA Website ID # 9799/2012, ✓ |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. _____
 Dated _____
 Sindh Public Procurement Regulatory Authority Govt. of Sindh
M/S

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) 22.10% Above SCR2004 Plus Offer Rate with Total cost of Rs.96,78,724/-	1 st Lowest	Estimated cost of Rs.9.693 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.M.K.M & Enterprises	(as per Calculation) 23.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.97,10,509/-	2 nd Lowest	Estimated cost of Rs.9.693 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s.J.N & Co	(as per Calculation) 23.50% Above SCR2004 Plus Offer Rate with Total cost of Rs.97,26,795/-	3 rd Lowest	Estimated cost of Rs.9.693 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee:

[Signature]
Deputy Town Officer (B & P)
 D.T.O TMA Gulshan-e-Iqbal Town
 Member, Secretary

[Signature]
Accountant, TMA Gulshan-e-Iqbal
 Member, TMT
GULSHAN-E-IQBAL TOWN

[Signature]
T.O (I&S), TMA Gulshan-e-Iqbal
Town Chairman
Infra-Structure & Services
Gulshan-e-Iqbal Town Karachi

Director (CB) SPPRA w.r.t ID # 9799/2012
 With a request to upload on SPPRA Website.

- C.C to:-
1. Administrator / C.M.O, TMA Gulshan-e-Iqbal 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),
GULSHAN-E-IQBAL TOWN

No. T.O(I&S)/TMA/Gulshan-e-Iqbal.T/ 345 /2012

Dated 11-12-2012

Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Gulshan-e-Iqbal Town ✓ |
| 2. Tender Reference No: | No. 001 (05) Admin/C.M.O/TMA/G.I.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF INTERNAL ROAD AND CC STREETS IN GULSHAN-E-IQBAL ZONE, DMC (EAST) PS-118</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express Tribune dated 21-10-2012 (English)
Soap dated 21-10-2012 (Sindhi)
Jung dated 21-10-2012 (Urdu).
SPPRA Website ID # 9799/2012. ✓ |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. _____
 Dated _____
 Sindh Public Procurement Regulatory Authority Govt of Sindh
 MCA

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. Habib Shah & Co	(as per Calculation) 28.50% Above SCR2004 Plus Offer Rate with Total cost of Rs.97,79,944/-	1 st Lowest	Estimated cost of Rs.9.791Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Iqbal & Sons	(as per Calculation) 28.75% Above SCR2004 Plus Offer Rate with Total cost of Rs.97,90,273/-	2 nd Lowest	Estimated cost of Rs.9.791 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Mohiuddin & Co	(as per Calculation) 29.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.97,99,118/-	3 rd Lowest	Estimated cost of Rs.9.791 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

[Signature]
 Deputy TMA Gulshan-e-Iqbal
 Member, Secretariat (B & R)
 Gulshan-e-Iqbal, Town

[Signature]
 Accountant, TMA Gulshan-e-Iqbal
 Member, Secretariat
 Gulshan-e-Iqbal, Town

[Signature]
 T.O (I&S), TMA Gulshan-e-Iqbal
 Infra-Structure & Services
 Gulshan-e-Iqbal Town Karachi

Director (CB) SPPRA w.r.t ID # 9799/2012
 With a request to upload on SPPRA Website.

- C.C to:-
1. Administrator / C.M.O, TMA Gulshan-e-Iqbal 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),
GULSHAN-E-IQBAL TOWN

No.T.O(I&S)/TMA/Gulshan-e-Iqbal.T/ 26 /2012

Dated 11-12-2012

Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Gulshan-e-Iqbal Town ✓ |
| 2. Tender Reference No: | No. 001 (06) Admin/C.M.O/TMA/G.I.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION / IMPROVEMENT OF INTERNAL ROADS & CC STREETS IN GULSHAN-E-IQBAL, PS-118, KARACHI</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express Tribune dated 21-10-2012 (English)
Soap dated 21-10-2012 (Sindhi)
Jang dated 21-10-2012 (Urdu).
SPPRA Website ID # 9799/2012. ✓ |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012. ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
No. _____
Date _____
Sindh Public Procurement / 4-1-12
Regulatory Authority Govt. of Sindh
MCA

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) 27.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,93,15,052/-	1 st Lowest	Estimated cost of Rs.19,326 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. Iqbal & Sons	(as per Calculation) 28.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,93,77,547/-	2 nd Lowest	Estimated cost of Rs.19,326 Million	Qualified as per Evaluation Criteria	Responsive.
3.	M/s. Sadiq & Brothers	(as per Calculation) 29.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,94,40,043/-	3 rd Lowest	Estimated cost of Rs.19,326 Million	Qualified as per Evaluation Criteria	Responsive.

This issues with the approval of the members of the procurement committee.


Deputy Town Officer (I&S) & RA
Gulshan-e-Iqbal Town


Accountant, TMA Gulshan-e-Iqbal
GULSHAN-E-IQBAL, TOWN


T.O (I&S), TMA, Gulshan-e-Iqbal
Town Officer
Chairman
Infra-Structure & Services
Gulshan-e-Iqbal Town Karachi

Director (CB) SPPRA w.r.t ID # 9799/2012
With a request to upload on SPPRA Website.

- C.C to:-
1. Administrator / C.M.O. TMA Gulshan-e-Iqbal 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), GULSHAN-E-IQBAL TOWN

No. T.O(I&S)/TMA/Gulshan-e-Iqbal.T/ 27 /2012

Dated 11-12-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Gulshan-e-Iqbal Town ✓ |
| 2. Tender Reference No: | No. 001 (07) Admin/C.M.O/TMA/G.I.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>MAINTENANCE / REPAIRING & REPLACEMENT OF SEWERAGE AND WATER LINES IN TARIO BIN-ZIYAD COLONY & PIA COLONY OF PS-119, KARACHI</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express Tribune dated 21-10-2012 (English)
Soap dated 21-10-2012 (Sindhi)
Jang dated 21-10-2012 (Urdu)
SPPRA Website ID # 9799/2012. ✓ |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. 21659
 Dated 11/12/2012
 Sindh Public Procurement Regulatory Authority Govt. of Sindh
 MCA

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) 19.60% Above SCR2004 with Total cost of Rs.97,89,366/-	1 st Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A-One Construction Co	(as per Calculation) 19.85% Above SCR2004 with Total cost of Rs.97,98,268/-	2 nd Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Al-Sultan & Jamal Construction Company	(as per Calculation) 20.00% Above SCR2004 with Total cost of Rs.98,07,317/-	3 rd Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


Deputy Town Officer (D & R)
 D.T.O. TMA Gulshan-e-Iqbal
 Member, Secretary


Town Accountant, TMA Gulshan-e-Iqbal
 Member
ACCOUNTANT
GULSHAN-E-IQBAL, TOWN


T.O (I&S), TMA Gulshan-e-Iqbal
Town Officer
Chairman
Infra-Structure & Services
Gulshan-e-Iqbal Town, Karachi

Director (CB) SPPRA w.r.t ID # 9799/2012
 With a request to upload on SPPRA Website.

- C.C to -
1. Administrator / C.M.O. TMA Gulshan-e-Iqbal 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),
GULSHAN-E-IQBAL TOWN

No. T.O(I&S)/TMA/Gulshan-e-Iqbal.T/ 38 /2012

Dated 11-12-2012

Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Gulshan-e-Iqbal Town ✓ |
| 2. Tender Reference No: | No: 001 (08) Admin/C.M.O/TMA/G.I.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>RECONSTRUCTION OF PUBLIC PARKS, IT CENTER AND PROVIDING & LAYING CC FLOORING IN BLOCK-17, GULISTAN-E-JAUHAR IN PS-119, KARACHI.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express Tribune dated 21-10-2012 (English)
Soap dated 21-10-2012 (Sindhi)
Jang dated 21-10-2012 (Urdu).
SPPRA Website ID # 9799/2012. ✓ |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. 4633
 Dated 11/12/12
 Sindh Public Procurement
 Regulatory Authority Govt of Sindh
 MCA

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. A-One Construction Co	(as per Calculation) 27.15% Above SCR2004 Plus Offer Rate with Total cost of Rs.97,89,966/-	1 st Lowest	Estimated cost of Rs 9 800 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. Alfa Brothers	(as per Calculation) 27.35% Above SCR2004 Plus Offer Rate with Total cost of Rs.99,62,318/-	2 nd Lowest	Estimated cost of Rs 9 800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Haji Sirajuddin & Brothers	(as per Calculation) 27.50% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,01,55,458/-	3 rd Lowest	Estimated cost of Rs 9 800 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


 D.T.O, TMA Gulshan-e-Iqbal
 Deputy Town Officer (B & R)
 Gulshan-e-Iqbal, Town
 Director (CB) SPPRA w.z.110 # 9799/2012


 Accountant, TMA Gulshan-e-Iqbal
 Member
 ACCOUNTANT
 GULSHAN-E-IQBAL, TOWN


 T.O (I&S), TMA Gulshan-e-Iqbal
 Town Officer
 Infra-Structure & Services
 Gulshan-e-Iqbal Town Karachi

With a request to upload on SPPRA Website.

- C.C to:-
- Administrator / C.M.O, TMA Gulshan-e-Iqbal Town.
 - P.D (MPA's / MNA's PP) K.M.C
 - Deputy Director (Web), Computer Section, K.M.C
 - PS to Administrator, K.M.C

TOWN MUNICIPAL ADMINISTRATION
OFFICE OF THE TOWN OFFICER (I&S),
GULSHAN-E-IQBAL TOWN

No. T.O(I&S)/TMA/Gulshan-e-Iqbal.T/ 29 /2012

Dated 11-12-2012

Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Gulshan-e-Iqbal Town ✓ |
| 2. Tender Reference No: | No. 001 (09) Admin/C.M.O/TMA/G.I.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION AND REPAIR OF ROADS IN SHAH FAISAL COLONY NO. 04, DRIGH ROAD IN PS-119, KARACHI.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express Tribune dated 21-10-2012 (English)
Soap dated 21-10-2012 (Sindhi)
Jang dated 21-10-2012 (Urdu).
SPPRA Website ID # 9799/2012. ✓ |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. 1659
 Dated 11/12/2012
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh
 MLO

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 Co	(as per Calculation) 24.78% Above SCR2004 with Total cost of Rs.97,88,943/-	1 st Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Ghosia Enterprises	(as per Calculation) 25.00% Above SCR2004 with Total cost of Rs.97,95,947/-	2 nd Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive.
3.	M/s. AL-Feroz Brothers	(as per Calculation) 25.50% Above SCR2004 with Total cost of Rs.98,11,865/-	3 rd Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


Deputy Town Officer (B & R)
 T.O. TMA Gulshan-e-Iqbal Town
 Member, Secretary


Accountant, TMA Gulshan-e-Iqbal
 Member,
GULSHAN-E-IQBAL TOWN


T.O. (I&S), TMA Gulshan-e-Iqbal
 Town Officer
Chairman
 Infra-Structure & Services
 Gulshan-e-Iqbal Town Karachi

Director (CB) SPPRA w.r.t ID # 9799/2012
 With a request to upload on SPPRA Website.

- C.C to :-
1. Administrator / C.M.O, TMA Gulshan-e-Iqbal 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), GULSHAN-E-IQBAL TOWN

No. T.O(I&S)/TMA/Gulshan-e-Iqbal.T/ *Sc* /2012

Dated *11-12-2012*

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Gulshan-e-Iqbal Town ✓ |
| 2. Tender Reference No: | No. 001 (10) Admin/C.M.O/TMA/G.I.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>MAINTENANCE AND REPLACEMENT OF STREETS LIGHTS IN SHAH FAISAL, DRIGH ROAD, TARJO HIN ZIYAD SOCIETY AND PIA COLONY IN PS-119, KARACHI</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express Tribune dated 21-10-2012 (English)
Soap dated 21-10-2012 (Sindhi)
Jang dated 21-10-2012 (Urdu),
SPPRA Website ID # 9799/2012. ✓ |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. *6659*
 Date *11-12-2012*
 Sindh Public Procurement
 Regulatory Authority (SPPRA)

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. Subhan Traders	(as per Calculation) SCR2004 Offer Rate with Total cost of Rs.97,89,600/-	1 st Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. Hamza Engineering Works	(as per Calculation) SCR2004 Offer Rate with Total cost of Rs.1,04,24,035/-	2 nd Lowest	Estimated cost of Rs 9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.M.K.M Enterprises	(as per Calculation) SCR2004 Offer Rate with Total cost of Rs.1,06,33,887/-	3 rd 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.

[Signature]
 Deputy Town Officer (S & R)
 TMA Gulshan-e-Iqbal Town
 Gulshan-e-Iqbal, Town
 Secretary

[Signature]
 Accountant, TMA Gulshan-e-Iqbal
 Gulshan-e-Iqbal, Town
 ACCOUNTANT

[Signature]
 T.O (I&S), TMA Gulshan-e-Iqbal
 Gulshan-e-Iqbal, Town
 Chairman
 Infra-Structure & Services
 Gulshan-e-Iqbal Town Karachi

Director (CB) SPPRA w.r.t ID # 9799/2012
 With a request to upload on SPPRA Website.

- C.C to:-
1. Administrator / C.M.O. TMA Gulshan-e-Iqbal 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),
GULSHAN-E-IQBAL TOWN

No. T.O(I&S)/TMA/Gulshan-e-Iqbal.T/ 32 /2012

Dated 11-12-2012

Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Gulshan-e-Iqbal Town ✓ |
| 2. Tender Reference No: | No. 001 (12) Admin/C.M.O/TMA/G.I.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION / IMPROVEMENT OF ROAD & CC FLOORING IN BLOCK-18 & 19 OF GULISTAN-E-JAUHAR, PS-119, KARACHI.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express Tribune dated 21-10-2012 (English)
Soap dated 21-10-2012 (Sindhi)
Jang dated 21-10-2012 (Urdu). |
| 6. Total Bid documents Sold: | SPPRA Website ID # 9799/2012. ✓
03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
No. 29657
Dated 14.12.12
Sindh Public Procurement
Regulatory Authority Govt. of Sindh
MCA

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. A-One Construction Co	(as per Calculation) 26.85% Above SCR2004 with Total cost of Rs.97,88,297/-	1 st Lowest	Estimated cost of Rs 9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Adeel Humayoon	(as per Calculation) 28.50% Above SCR2004 with Total cost of Rs.98,42,813/-	2 nd Lowest	Estimated cost of Rs 9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Zareef Khan & Sons	(as per Calculation) 28.75% Above SCR2004 with Total cost of Rs.98,51,073/-	3 rd 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 Gulshan-e-Iqbal
Deputy Town Officer (B & R)
Gulshan-e-Iqbal, Town
Director (CB) SPPRA w.r.t ID # 9799/2012


Accountant, TMA Gulshan-e-Iqbal
Member
GULSHAN-E-IQBAL TOWN


T.O (I&S), TMA Gulshan-e-Iqbal
Town Officer
Infra-Structure & Services
Gulshan-e-Iqbal Town Karachi

- CC to :-
1. Administrator / C.M.O, TMA Gulshan-e-Iqbal 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),
GULSHAN-E-IQBAL TOWN

No. T.O(I&S)/TMA/Gulshan-e-Iqbal.T/ 33 /2012

Dated 11-12-2012

Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Gulshan-e-Iqbal Town ✓ |
| 2. Tender Reference No: | No. 001 (13) Admin/C.M.O/TMA/G.I.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT & RECONSTRUCTION OF PARK IN GULISTAN-E-JAUHAR, BLOCK-02, SCHEME-33, METROVILLE COLONY & GULZAR-E-HIJRI (DEFUNCT) UC-11 & 12 IN PS-126, KARACHI.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express Tribune dated 21-10-2012 (English)
Soap dated 21-10-2012 (Sindhi)
Jang dated 21-10-2012 (Urdu) |
| 6. Total Bid documents Sold: | SPPRA Website ID # 9799/2012, ✓
03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD JARY
No. 4659
Date 16/12/12
Sindh Public Procurement
Regulatory Authority Govt. of Sindh
MLA

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. New Spectrum Enterprises	(as per Calculation) 24.35% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,09,65,449/-	1 st Lowest	Estimated cost of Rs.10.976 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Mallick Enterprises	(as per Calculation) 24.75% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,13,01,667/-	2 nd Lowest	Estimated cost of Rs.10.976 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. K.K. Enterprises	(as per Calculation) 25.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,16,43,888/-	3 rd Lowest	Estimated cost of Rs.10.976 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

Deputy Town Officer (I&S) / Member, SPPRA, Gulshan-e-Iqbal, Town

Accountant, TMA Gulshan-e-Iqbal
Member ACCOUNTANT GULSHAN-E-IQBAL, TOWN

T.O (I&S), TMA Gulshan-e-Iqbal
Town Officer
Infra-Structure & Services Gulshan-e-Iqbal Town Karachi

Director (CB) SPPRA w.r.t ID # 9799/2012
With a request to upload on SPPRA Website.

- C.C to: -
1. Administrator / C.M.O, TMA Gulshan-e-Iqbal 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),
GULSHAN-E-IQBAL TOWN

No. T.O(I&S)/TMA/Gulshan-e-Iqbal.T/ 34 /2012

Dated 11-12-2012

Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Gulshan-e-Iqbal Town ✓ |
| 2. Tender Reference No: | No. 001 (14) Admin/C.M.O/TMA/G.I.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF INTERNAL ROADS IN SCHEME-33, METERVILLE COLONY & GULZAR-E-HIJRI (DEFUNCT) UC-11 & 12 IN PS-126, KARACHI</u> ✓ |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Express Tribune dated 21-10-2012 (English)
Soap dated 21-10-2012 (Sindhi)
Jang dated 21-10-2012 (Urdu).
SPPRA Website ID # 9799/2012. ✓ |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD JHARKY 4659
 40
 Sindh Public Works Department
 Provincial Authority Govt. of Sindh
 11/12/12
 MLC

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. New Balouchistan Construction Co	(as per Calculation) 25.00% Above SCR2004 with Total cost of Rs.97,89,253/-	1 st Lowest	Estimated cost of Rs 9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Mallick Enterprises	(26.00% Above SCR2004 with Total cost of Rs.98,19,380/-	2 nd Lowest	Estimated cost of Rs 9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Al-Sultan & Jamal Construction Company	(as per Calculation) 27.00% Above SCR2004 with Total cost of Rs.98,49,507/-	3 rd Lowest	Estimated cost of Rs 9.800 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


 Deputy Town Officer (I & S)
 Gulshan-e-Iqbal, Town


 Accountant, TMA Gulshan-e-Iqbal
 Member
 AC. ANI
 GULSHAN-E-IQBAL, TOWN


 T.O (I&S), TMA Gulshan-e-Iqbal
 Chairman
 Infra-Structure & Services
 Gulshan-e-Iqbal Town Karachi

Director (CB) SPPRA w.r.t ID # 9799/2012
 With a request to upload on SPPRA Website.

- C.C to:-
1. Administrator / C.M.O, TMA Gulshan-e-Iqbal 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),
GULSHAN-E-IQBAL TOWN

No. T.O(I&S)/TMA/Gulshan-e-Iqbal.T/ 35 /2012

Dated 11-12-2012

Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Gulshan-e-Iqbal Town ✓ |
| 2. Tender Reference No: | No. 001 (15) Admin/C.M.O/TMA/G.I.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>PROVIDING AND LAYING CC FLOORING IN SCHEME-33, SAFOORA (DEFUNCT) UC-13 IN PS-126, KARACHI.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express Tribune dated 21-10-2012 (English)
Soap dated 21-10-2012 (Sindhi)
Jang dated 21-10-2012 (Urdu).
SPPRA Website ID # 9799/2012. ✓ |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
No. _____
Date _____
Sindh Public Procurement Reg. Authority Govt. of Sindh
MLO

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. K.K Enterprises	(as per Calculation) 37.50% Above SCR2004 with Total cost of Rs.39,06,025/-	1 st Lowest	Estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Huzafa Enterprises	(26.00% Above 38.50% Above SCR2004 with Total cost of Rs.39,20,084/-	2 nd Lowest	Estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Zareef Khan & Sons	(as per Calculation) 39.00% Above SCR2004 with Total cost of Rs.39,27,114/-	3 rd Lowest	Estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


Deputy Town Officer (R & R)
T.O. TMA Gulshan-e-Iqbal
Gulshan-e-Iqbal Town


Accountant, TMA Gulshan-e-Iqbal
Member
GULSHAN-E-IQBAL TOWN


T.O (I&S), TMA Gulshan-e-Iqbal
Chairman
Infra-Structure & Services
Gulshan-e-Iqbal Town Karachi

Director (CB) SPPRA w.r.t ID # 9799/2012
With a request to upload on SPPRA Website.

- C.C to:-
1. Administrator / C.M.O, TMA Gulshan-e-Iqbal 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),
GULSHAN-E-IQBAL TOWN

No.T.O(I&S)/TMA/Gulshan-e-Iqbal.T/ 36 /2012

Dated 11-12-2012

Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Gulshan-e-Iqbal Town ✓ |
| 2. Tender Reference No: | No. 001 (16) Admin/C.M.O/TMA/G.I.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>PROVIDING AND LAYING CC FLOORING AT PEHALWAN GOTH (DEFUNCT) UC-10, GULSHAN-E-IQBAL IN PS-126, KARACHI</u> ✓ |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Express Tribune dated 21-10-2012 (English)
Soap dated 21-10-2012 (Sindhi)
Jang dated 21-10-2012 (Urdu)
SPPRA Website ID # 9799/2012 ✓ |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
No. 676/9
Dated 11-12-2012
Sindh Public Procurement
Regulatory Authority Govt. of Sindh
MLA

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. K.K Enterprises	(as per Calculation) 37.45% Above SCR2004 with Total cost of Rs.39,06,795/-	1 st Lowest	Estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. New Spectrum Enterprises	(as per Calculation) 38.00% Above SCR2004 with Total cost of Rs.39,14,484/-	2 nd Lowest	Estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Alfa Brothers	(as per Calculation) 39.25% Above SCR2004 with Total cost of Rs.39,31,959/-	3 rd Lowest	Estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Sadiq & Brothers	(Not Quoted)	4th Lowest	Estimated cost of Rs.3.920 Million	Not Qualified as per Evaluation Criteria	Non Responsive

This issues with the approval of the members of the procurement committee.


Town Officer (B & T)
Gulshan-e-Iqbal Town
Secretary


Accountant, TMA Gulshan-e-Iqbal
Member
GULSHAN-E-IQBAL TOWN


T.O (I&S) TMA Gulshan-e-Iqbal
Infra-Structure Section
Gulshan-e-Iqbal Town Karachi

Director (CB) SPPRA w.r.t ID # 9799/2012
With a request to upload on SPPRA Website.

- C.C to:-
1. Administrator / C.M.O, TMA Gulshan-e-Iqbal 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),
GULSHAN-E-IQBAL TOWN

No.T.O(I&S)/TMA/Gulshan-e-Iqbal.T/ 37 /2012

Dated 11-12-2012

Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Gulshan-e-Iqbal Town ✓ |
| 2. Tender Reference No: | No. 001 (17) Admin/C.M.O/TMA/G.I.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF LINKED ROAD & INTERNAL ROADS OF GULISTAN-E-JAUHAR (DEFUNCT) UC-10 IN PS-126, KARACHI</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express Tribune dated 21-10-2012 (English)
Soap dated 21-10-2012 (Sindhi)
Jang dated 21-10-2012 (Urdu).
SPPRA Website ID # 9799/2012. ✓ |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
No. 676/12
Dated 11/12/2012
Sindh Public Procurement Regulatory Authority Govt. of Sindh
M.C.O.

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. New Spectrum Enterprises	(as per Calculation) 24.85% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,95,88,182/-	1 st Lowest	Estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Mallick Enterprises	(as per Calculation) 24.95% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,95,97,846/-	2 nd Lowest	Estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. K.K Enterprises	(as per Calculation) 25.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,96,04,428/-	3 rd Lowest	Estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


Deputy Town Officer (B & R)
Gulshan-e-Iqbal Town


Accountant, TMA, Gulshan-e-Iqbal
GULSHAN-E-IQBAL TOWN


T.O (I&S), TMA Gulshan-e-Iqbal
Infra-Structure & Services
Gulshan-e-Iqbal Town Karachi

Director (CB) SPPRA w.r.t ID # 9799/2012
With a request to upload on SPPRA Website.

- C.C to:-
1. Administrator / C.M.O, TMA Gulshan-e-Iqbal 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), GULSHAN-E-IQBAL TOWN

No. T.O(I&S)/TMA/Gulshan-e-Iqbal.T/ 38 /2012

Dated 11-12-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Gulshan-e-Iqbal Town ✓ |
| 2. Tender Reference No: | No. 001 (18) Admin/C.M.O/TMA/G.I.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>INSTALLATION OF STREET LIGHTS AT (DEFUNCT) UC-10, UC-11, UC-12, UC-13 & UC-04, GULSHAN-E-IQBAL, KARACHI.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express Tribune dated 21-10-2012 (English)
Soap dated 21-10-2012 (Sindhi)
Jang dated 21-10-2012 (Urdu).
SPPRA Website ID # 9799/2012. ✓ |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. 4619
 Dated 11/12/12
 Sindh Public Procurement Regulatory Authority Govt. of Sindh
 M. U.

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. New Spectrum Enterprises	(as per Calculation) SCR2004 Offer Rate with Total cost of Rs.97,84,870 /-	1 st Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Mallick Enterprises	(as per Calculation) SCR2004 Offer Rate with Total cost of Rs.1,06,19,203/-	2 nd Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Huzafa Enterprises	(as per Calculation) SCR2004 Offer Rate with Total cost of Rs.1,11,75,214/-	3 rd Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s J.B International	(Not Quoted)	4 th Lowest	Estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non Responsive

This issues with the approval of the members of the procurement committee.

 D.T.O, TMA Gulshan-e-Iqbal Member, Secretary Deputy Town Officer (B & R) Gulshan-e-Iqbal Town	 Accountant, TMA Gulshan-e-Iqbal Member ACCOUNTANT GULSHAN-E-IQBAL TOWN	 T.O (I&S), TMA Gulshan-e-Iqbal Infra-Structure & Services Gulshan-e-Iqbal Town Karachi
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Directorial Order SPPRA M.C.C ID # 9799/2012
 With a request to upload on SPPRA Website.

- C.C to:-
1. Administrator / C.M.O. TMA Gulshan-e-Iqbal 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), GULSHAN-E-IQBAL TOWN

No.T.O(I&S)/TMA/Gulshan-e-Iqbal.T/ 39 /2012

Dated 11-12-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Gulshan-e-Iqbal Town ✓ |
| 2. Tender Reference No: | No. 001 (19) Admin/C.M.O/TMA/G.I.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>PROVIDING & LAYING OF 250 MM, 160 MM, 110 MM P.E PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT QUAID-E-AZAM COLONY, HAJI LIMON GOTH, U.K BANGLOWS, BLOCK-04 & 4-A, GULSHAN-E-IQBAL ZONE IN RS-154, KARACHI</u> ✓ |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Express Tribune dated 21-10-2012 (English)
Soap dated 21-10-2012 (Sindhi)
Jang dated 21-10-2012 (Urdu) |
| 6. Total Bid documents Sold: | SPPRA Website ID # 9799/2012. ✓
03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD LIAM 4659
 No. _____
 Dated _____
 Sindh Public Procurement 14/12
 Regulatory Authority Govt. of Sindh M.C.S

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. M.A. Amin Enterprises	(as per Calculation) 19.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,18,84,375/-	1 st Lowest	Estimated cost of Rs.11.898 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. J.N & Co	(as per Calculation) 19.70% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,19,01,999/-	2 nd Lowest	Estimated cost of Rs.11.898 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M.S Khan & Brothers	(as per Calculation) 20.00% Above SCR2004 Plus Offer Rate with Total cost of Rs.1,19,10,495/-	3 rd Lowest	Estimated cost of Rs.11.898 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


D.T.O. TMA Gulshan-e-Iqbal
 Deputy Director (S & R)
 Gulshan-e-Iqbal Town


Accountant, TMA Gulshan-e-Iqbal
 Member
ACCOUNTANT
 GULSHAN-E-IQBAL TOWN


T.O (I&S), TMA Gulshan-e-Iqbal
 Chairman
Infra-Structure & Services
 Gulshan-e-Iqbal Town Karachi

Director (CB) SPPRA w.r.t ID # 9799/2012
 With a request to upload on SPPRA Website.

- C.C to :-
1. Administrator / C.M.O, TMA Gulshan-e-Iqbal 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), GULSHAN-E-IQBAL TOWN

No. T.O(I&S)/TMA/Gulshan-e-Iqbal.T/ 110 /2012

Dated 11-12-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Gulshan-e-Iqbal Town ✓ |
| 2. Tender Reference No: | No. 001 (20) Admin/C.M.O/TMA/G.I.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>REPAIRING OF TRENCHES OF ROAD AT QUAID-E-AZAM COLONY, HAJI LIMON GOTH, U.K BANGLOWS, BLOCK-04 & 4-A, GULSHAN-E-IQBAL ZONE IN RS-154, KARACHI.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express Tribune dated 21-10-2012 (English)
Soap dated 21-10-2012 (Sindhi)
Jang dated 21-10-2012 (Urdu) |
| 6. Total Bid documents Sold: | SPPRA Website ID # 9799/2012. ✓
03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. 4659
 Dated 11/12/2012
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh
 11/12

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. Hamza Engineering Works	(as per Calculation) 23.40% Above SCR2004 with Total cost of Rs.81,82,136/-	1 st Lowest	Estimated cost of Rs.8 193 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. New Spectrum Enterprises	(as per Calculation) 23.75% Above SCR2004 with Total cost of Rs.81,91,039/-	2 nd Lowest	Estimated cost of Rs.8 193 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M.S Khan & Brothers	(as per Calculation) 24.00% Above SCR2004 with Total cost of Rs.81,97,398/-	3 rd Lowest	Estimated cost of Rs.8 193 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

Deputy Town Officer (I&S) & R/A
Gulshan-e-Iqbal, Town

Member
GULSHAN-E-IQBAL TOWN

T.O (I&S) TMA Gulshan-e-Iqbal
Chairman
Infra-Structure & Services
Gulshan-e-Iqbal Town Karachi

Director (CB) SPPRA w.r.t ID # 9799/2012
With a request to upload on SPPRA Website.

- CC to :-
1. Administrator / C.M.O, TMA Gulshan-e-Iqbal 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