

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), North Nazimabad TOWN

No. T.O(I&S)/TMA/North Nazimabad.T/ 129 /2012

Dated 05-12-2012

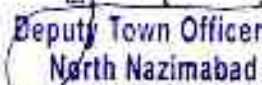
Modified Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, North Nazimabad Town ✓ |
| 2. Tender Reference No: | No. 001 (07) Admin/C.M.O/TMA/ N.N.T/MPA |
| 3. Tender Description/Name of work/item: | IMPROVEMENT OF ROADS IN BLOCKS-A, C, D & E, (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, KARACHI ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Express dated 26-10-2012 (Urdu)
Dawn dated 26-10-2012 (English)
SPPRA Website ID # 9818/2012. |
| 6. Total Bid documents Sold: | 05 Nos. |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 02 |
| 11. Financial Bid Opening date: | 22-11-2012 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. King Enterprises	(As per calculation) 20.00% Below SCR2004 Plus Offer Rate (with Total cost of Rs.1,18,92,814/-)	1 st Lowest	Estimated cost of Rs.14,700 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.K. Khan Brothers	(As per calculation) 15.00% Below SCR2004 Plus Offer Rate (with Total cost of Rs.1,26,10,948/-)	2 nd Lowest	Estimated cost of Rs.14,700 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Amir Khan & Brothers	(As per calculation) 10.00% Below SCR2004 Plus Offer Rate (with Total cost of Rs.1,33,73,277/-)	3 rd Lowest	Estimated cost of Rs.14,700 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Haji Majeed & Co	(As per calculation) 08.00% Below SCR2004 Plus Offer Rate (with Total cost of Rs.1,36,84,101/-)	4 th Lowest	Estimated cost of Rs.14,700 Million	Not Qualified as per Evaluation Criteria	Not Responsive
5.	M/s. Al-Sultan & Jamal Construction Company	Not Quoted	5 th Lowest	Estimated cost of Rs.14,700 Million	Not Qualified as per Evaluation Criteria	Not Responsive

This issues with the approval of the members of the procurement committee.


Deputy Town Officer (I)
North Nazimabad Town
D.T.O, TMA North Nazimabad
Member, Secretary


DIVISIONAL ACCOUNTANT
(I&S) N.N. Town
Accountant, TMA North Nazimabad
Member


Town Officer (I-S)
North Nazimabad Town
T.O (I&S), TMA North Nazimabad
Chairman

Director (CB) SPPRA w.r.t ID # 9818/2012
With a request to upload on SPPRA Website.

- C.C to -
1. Administrator / C.M.O. TMA North Nazimabad 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

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NORTH NAZIMABAD



MPA, DR. SYED MUHAMMAD ALI SHAH (PS-103)

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

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

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

IMPROVEMENT OF ROADS IN BLOCKS-A, C, D & E, (DEFUNCT) NORTH
NAZIMABAD TOWN, IN PS-103, KARACHI

Tentative (Estimated) Construction Cost: Rs. 14.700 Million
Bid Security: - Rs. 300,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 5- This Document contains 03 Pages excluding this page
6- 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 North Nazimabad Town
North Nazimabad Town

Issue to M/s

King Enterprises

P.O. No.

3671141

Dated:

07-11-12

Bank:

Bank Al-Habib Limited.

Signature & Stamp of Issuing Authority

DIVISIONAL ACCOUNTANT
(I&S) N. N. Town

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NORTH NAZIMABAD

HONOURABLE MPA DR. SYED MUHAMMAD ALI SHAH (PS-103)

NAME OF WORK: IMPROVEMENT OF ROADS IN BLOCKS-A, C, D & E, (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, KARACHI

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

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kassal, Plowah or Shovel in Ordinary Soil	32408.54	1351.25	Rupees One Thousand Three Hundred Sixty One & Paisa Twenty Five Only	% CB	44116.00
2	Dismantling and Removing of Road Metalling etc complete	45104.00	605.00	Rupees Six Hundred Five only	% CB	287079.00
3	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. i/c rolling and finishing to proper line grade level & camber etc complete Rate includes tack coat with bitumen 50/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm Wearing Course	98208.00	8873.79	Rupees Six Thousand Eight Hundred Seventy Three & Paisa Seventy Nine Only	% SB	6750612.00
4	Cartage of 100 CFT / 5 tons of all material i/kes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings, points & crossing, Bridges, Girders, Pipes, Sheets, Raits, M.S. Bars etc. or 1000 Nos bricks, 10 x 5 x 3 or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	81512.64	1055.04	Rupees One thousand Sixty Five & Paisa Four Only	% CB	868142.00
5	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 fill etc complete.	73656.00	3341.71	Rupees Three Thousand Three Hundred Forty One & Paisa Seventy One Only	% CB	2461370.00
6	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 fill etc complete.	55795.35	5542.24	Rupees Five Thousand Five Hundred Forty Two & Paisa Twenty Four Only	% CB	3646758.00
Total Amount of Schedule Items						14068077.00

Continued Page # 2

King Enterprises
Proprietor

Signature & Stamp Contractor

WORK: IMPROVEMENT OF ROADS IN BLOCKS-A, C, D & E, (DEFUNCT) NORTH NAZIMABAD TOWN, IN 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
7	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres per sq m with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge	58208.00	6.50	Six Rupees fifty paise	sq m	6,38,352/-
Total Amount of Offer Items						6,38,352/-

Continued Page # 3

King Enterprises
Proprietor

Signature & Stamp Contractor

WORK: IMPROVEMENT OF ROADS IN BLOCKS-A, C, D & E, (DEFUNCT) NORTH NAZIMABAD TOWN, IN KARACHI

From Page # 2

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 14.700 Million

I / We hereby quoted as follows:

	In Figures	In Words (See)
1 PART-A (Item Based on S/R) amounting Rs. 14,058,077/- Plus: <u>20.00%</u> % Above / Below of the S/R	Rs. 1,12,54,462	ONE Lakh Twelve thousand fifty four thousand four hundred and sixty two
2 PART-B (Item Based on Q/R)	Rs. 6,38,352	THE LACS THIRTY EIGHT thousand three hundred and fifty two only
GRAND TOTAL (A+B)	Rs. 1,18,92,814	ONE Lakh Eighteen thousand ninety two thousand eight hundred and fourteen

The total amount is Rs. 1,18,92,814 (Rupees) One Lakh Eighteen thousand ninety two thousand eight hundred and fourteen (In Word)

Eight Hundred fourteen 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. 3,00,000/- as per NIT in shape of pay order bearing No. 5962619 dated 21-10-12 issued from G.P.L. - (Civil Center Branch) (Bank)

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

Penalty Per Day: Rs. 4,000/- 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.

King Enterprises
Signature of the Contractor with Stamp

Address: Suite #12 Block 15-18 H-7
Center Gulshan-e-Iqbal

For office use of KMC
Verified BOQ by:

D.T.O. (IS) North Nazimabad
Signature with Stamp
Deputy Town Officer (
North Nazimabad Town

[Signature]
Deputy Town Officer ()
North Nazimabad Town

[Signature]
DIVISIONAL ACCOUNTANT
(I&S) H. N. Iqbal

[Signature]
Town Officer (I-S)
North Nazimabad Town

OFFICE OF THE TOWN OFFICER (IS)

TOWN MUNICIPAL ADMINISTRATION, NORTH NAZIMABAD



MPA, DR. SYED MUHAMMAD ALI SHAH (PS-103)



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

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

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

IMPROVEMENT OF ROADS IN BLOCKS-A, C, D & E, (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, KARACHI

Tentative (Estimated) Construction Cost: Rs. 14.700 Million
Bid Security: - Rs. 300,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

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Town Officer (IS)
TMA North Nazimabad Town
North Nazimabad

Issue to M/s.

A.K Khan Brothers P.O. No 6574599

Dated: 06-11-12

Bank: U.B.L Rizvia Society Branch

Signature & Stamp of Issuing Authority

DIVISIONAL ACCOUNTANT
(I&S) N. N. Town

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NORTH NAZIMABAD

HONOURABLE MPA DR. SYED MUHAMMAD ALI SHAH (PS-103)

NAME OF WORK: IMPROVEMENT OF ROADS IN BLOCKS-A, C, D & E, (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, KARACHI

Tender Reference No. 001/07/Admin/C.M.O/TMA/N.Nazimabad,T/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kass, Phawrah or Shovel In Ordinary Soil	32408.64	1361.25	Rupees One Thousand Three Hundred Sixty One & Paisa Twenty Five Only	% Cft	44116.00
2	Dismanting and Removing of Road Metalling etc complete	49134.00	605.00	Rupees Six Hundred Five only	% CR	297079.00
3	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. 4 cm Wearing Course	88208.00	6873.79	Rupees Six Thousand Eight Hundred Seventy Three & Paisa Seventy Nine Only	% SF	6750612.00
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, sawd coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos bricks, 10 x 5 x 3 or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	81512.64	1065.04	Rupees One thousand Sixty Five & Paisa Four Only	% Cft	866142.00
5	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.	73656.00	3341.71	Rupees Three Thousand Three Hundred Forty One & Paisa Seventy One Only	% Cft	2461370.00
6	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.	65789.36	5542.24	Rupees Five Thousand Five Hundred Forty Two & Paisa Twenty Four Only	% CR	3646758.00
Total Amount of Schedule Items						14068077.00

Continued Page # 2


 Signature & Stamp Contractor



WORK: IMPROVEMENT OF ROADS IN BLOCKS-A, C, D & E, (DEFUNCT) NORTH NAZIMABAD TOWN, IN 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
7	P/S prime coat with medium curing asphalt of penetration grade 50/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil using uniformly pressure spray distributor / boiler with automatic temperature controller Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept 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	50208.00	6.50	Six and fifty-five	P/S	653083.50
Total Amount of Offer Items						653083.50

Continued Page # 3

A Khan
Signature & Stamp Contractor



NAME OF WORK: IMPROVEMENT OF ROADS IN BLOCKS-A, C, D & E, (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, KARACHI

From Page # 2

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 14,700 Million

I / We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 14,068,877/- Plus IS / DC Above / Below of the S/R	Rs. 1,17,57,865	ONE LAKH SEVENTEEN LACS FIFTY SEVEN THOUSAND AND SIXTY FIVE
2	PART-B (Item Based on Q/R)	Rs. 6,52,083	SIX LAKH FIFTY TWO THOUSAND EIGHT HUNDRED AND EIGHTY THREE
GRAND TOTAL (A+B)		Rs. 1,24,10,948	ONE CRORE TWENTY SIX LACS TEN THOUSAND AND NINE HUNDRED AND FORTY EIGHT

The total amount is Rs. 1,24,10,948/- (Rupees) One Crore Twenty Six Lacs Ten Thousand and Nine Hundred and Forty Eight

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

I / We have attached a Bid Security amounting to Rs. 3,00,000/- as per NIT in shape of pay order bearing No. 5962618 dated 31/10/12 issued from O.B.L. (Civic Control Branch) (Bank)

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

Penalty Per Day: Rs. 64,000/- 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 BQQ by:

D.T.O. (S) North Nazimabad
Signature with Stamp

Deputy Town Officer ()
North Nazimabad Town

Signature of the Contractor with Stamp

Address: M/s. Ahsan Khan Brothers



Deputy Town Officer ()
North Nazimabad Town

DIVISIONAL ACCOUNTANT
(I&S) N. N. Town

KARACHI MUNICIPAL CORPORATION
NORTH NAZIMABAD TOWN

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NORTH NAZIMABAD



MPA. DR. SYED MUHAMMAD ALI SHAH (PS-103)

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

VOLUME-II: BILL OF QUANTITIES

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IMPROVEMENT OF ROADS IN BLOCKS-A, C, D & E, (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, KARACHI

Tentative (Estimated) Construction Cost: Rs. 14.700 Million
Bid Security: - Rs. 300,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

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Town Officer (IS)
TMA North Nazimabad Town
Town Officer (IS)
North Nazimabad Town

Issue to M/s. Amir Khan Construction Company P.O. No. 0205388
Dated: 12-11-12
Bank: The Bank of Khyber.

Signature & Stamp of Issuing Authority
DIVISIONAL ACCOUNTANT
(I&S) N. N. Town

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NORTH NAZIMABAD

HONOURABLE MPA DR. SYED MUHAMMAD ALI SHAH (PS-103)

NAME OF WORK: IMPROVEMENT OF ROADS IN BLOCKS-A, C, D & E, (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, KARACHI

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

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel in Ordinary Soil	32409.64	1361.28	Rupees One Thousand Three Hundred Sixty One & Paisa Twenty Five Only	% Cft	44116.00
2	Dismantling and Removing of Road Metaling etc complete	49104.00	605.00	Rupees Six Hundred Five only	% Cft	29709.00
3	Laying to proper line and grade plant mix asphalt concrete paver finished (hydro/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge etc rolling and finishing to proper line grade level & camber etc complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work 4 cm Wearing Course	98208.30	6873.79	Rupees Six Thousand Eight Hundred Seventy Three & Paisa Seventy Nine Only	% Sq	6750612.00
4	Carriage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S. Bars etc or 1000 Nos bricks, 10' x 5' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	81612.64	1065.04	Rupees One thousand Sixty Five & Paisa Four Only	% Cft	868142.00
5	P.L Granular Sub-Base course as per (AASHTO) standard specification etc compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) etc watering with all lead and lift etc complete	73656.00	3341.71	Rupees Three thousand Three Hundred Forty One & Paisa Seventy One Only	% Cft	2461370.00
6	P.L Aggregate base course CBR 60% as per (AASHTO) standard specification etc compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) etc watering with all lead and lift etc complete	65799.3E	5542.24	Rupees Five thousand Five Hundred Forty Two & Paisa Twenty Four Only	% Cft	3646758.00
Total Amount of Schedule Items						14068077.00

Continued Page # 2

Signature & Stamp Contractor



DESCRIPTION OF WORK: IMPROVEMENT OF ROADS IN BLOCKS-A, C, D & E, (DEFUNCT) NORTH NAZIMABAD TOWN, IN
103, KARACHI

From Page # 1

(PART-B: ITEM BASED ON OFFER RATE)

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	P/S prime coal with medium curing asphalt of penetration grade 80/70 prime coats shall be used @ of 11 litres / Sq Ft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge	98208.00	7.55	Seven Rupees and fifty five Paisas	sq ft	741470
Total Amount of Offer Items						741470

Continued Page #3

Signature & Stamp Contractor



NAME OF WORK: IMPROVEMENT OF ROADS IN BLOCKS-A, C, D & E, (DEFUNCT) NORTH NAZIMABAD TOWN, IN
103, KARACHI

From Page # 2

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 14,700 Million

I / We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 14,068,077/- Plus Rs. Above / Below of the S/R	Rs. 12942631/-	One Crore Twenty Nine Lac forty two thousand Six hundred and thirty one.
2	PART-B (Item Based on Q/R)	Rs. 741470/-	Seven Lac Forty one thousand Four hundred and seventy
GRAND TOTAL (A+B)		Rs. 13684101/-	

The total amount is Rs. 13684101/- (In Figure) One Crore thirty Six Lac Eighty four thousand one (In Word)
Hundred and one for the complete job for all schedule of rate, approved rate & offer rates
 (which ever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 3,00,000/- as per NIT in shape of pay order bearing No. _____ dated _____

_____ issued from _____
 (Bank)

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

Penalty Per Day: Rs. 64,000/- Per Day (Max. 10% of Sanctioned Cost)

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

For office use of KMC

Verified BOQ by:

D.T.O. (IS) North Nazimabad
 Signature with Stamp
Deputy Town Officer (
North Nazimabad Town

Signature of the Contractor with Stamp
 Address: M/S. Arif Khan Construction
Company, Plot NO. A-3, A-4
1st floor, Plot # L-160, Islamic
Arcade, opposite Safari Park
University Road Karachi

Deputy Town Officer (

DIVISIONAL ACCOUNTANT
 (I&S) N. N. Town

Town Officer (IS)
 North Nazimabad Town

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NORTH NAZIMABAD



MPA. DR. SYED MUHAMMAD ALI SHAH (PS-103)

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

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

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

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NAZIMABAD TOWN, IN PS-103, KARACHI

Tentative (Estimated) Construction Cost: Rs. 14.700 Million
Bid Security: - Rs. 300,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

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WEB Site of KMC www.karachicity.gov.pk

Town Officer (IS)
TMA North Nazimabad Town
North Nazimabad Town

Issue to M/s. Haji Majid W/O P.O. No. 4625960
Dated: 12-11-12
Bank: Bank Al-Habib Ltd.

Signature & Stamp of Issuing Authority

DIVISIONAL ACCOUNTANT
(I&S) N. N. Town

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NORTH NAZIMABAD

HONOURABLE MPA DR. SYED MUHAMMAD ALI SHAH (PS-103)

NAME OF WORK: IMPROVEMENT OF ROADS IN BLOCKS-A, C, D & E, (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, KARACHI

Tender Reference No. 001(07)/Admin/C.M.O/TMAN.Nazimabad.TMPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kass, Phawrah or Shovel in Ordinary Soil	32408.64	1361.25	Rupees One Thousand Three Hundred Sixty One & Paise Twenty Five Only	% Cft	44116.00
2	Dismantling and Removing of Road Metalling etc complete	49104.00	605.00	Rupees Six Hundred Five only	% Cft	297079.00
3	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. It's 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	98208.00	6873.79	Rupees Six Thousand Eight Hundred Seventy Three & Paise Seventy Nine Only	% Sq	6750612.00
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos. bricks, 12' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	81512.64	1065.04	Rupees One thousand Sixty Five & Paise Four Only	% Cft	868142.00
5	P.A. Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	73656.00	3341.71	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	% Cft	2461370.00
6	P.A. 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.	65799.36	5542.24	Rupees Five Thousand Five Hundred Forty Two & Paise Twenty Four Only	% Cft	3646758.00
Total Amount of Schedule Items						14068077.00

Continued Page # 2

M

Signature & Stamp Contractor

Haji Majeed & Co.

OF WORK: IMPROVEMENT OF ROADS IN BLOCKS-A, C, D & E, (DEFUNCT) NORTH NAZIMABAD TOWN, IN -103, 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
7	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres / Sq Ft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge	98208.00			P.SR	
Total Amount of Offer Items						

Continued Page # 3



Signature & Stamp Contractor

Haji Majeed & Co.

NAME OF WORK: IMPROVEMENT OF ROADS IN BLOCKS-A, C, D & E, (DEFUNCT) NORTH NAZIMABAD TOWN, IN S-103, KARACHI

From Page # 2

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 14.700 Million

I / We hereby quoted as follows:

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 14,068,077/- Plus (0.0%) % Above / Below of the S/R	Rs. 12,661,269 /-	One crore twenty six Lacs sixty one thousand two hundred eighty nine
2. PART-B (Item Based on OR)	Rs. 7,12,008 /-	Seven Lacs twelve thousand and eight
GRAND TOTAL (A+B)	Rs. 13,373,277 /-	One crore thirty three Lacs seventy three thousand two hundred and seven

The total amount is Rs. 13373277/- (In Figure) One crore thirty three Lacs seventy three thousand two hundred seventy seven Rupees (In Word) for the complete job for all schedule of rate, approved rate & offer rates (whichever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 3,00,000/- as per NIT in shape of pay order bearing No. _____ dated _____ issued from _____ (Bank)

Time Limit: 90 Calendar Days
 Validity: 90 + 30 Days as per SPP Rules 2010
 Penalty Per Day: Rs. 64,000/- Per Day (Max. 10% of Sanctioned Cost)

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

For office use of KMC

Verified BOQ by:

D.T.O. (IS) North Nazimabad
 Signature with Stamp
 Deputy Town Officer ()
 North Nazimabad Town

Signature of the Contractor with Stamp

Address: m/s Haji Majeed & Co
Haji Majeed & Co

Deputy Town Officer ()
 North Nazimabad Town

DIVISIONAL ACCOUNTANT
 (I&S) N. N. Town

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NORTH NAZIMABAD



MPA. DR. SYED MUHAMMAD ALI SHAH (PS-103)

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

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

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

IMPROVEMENT OF ROADS IN BLOCKS-A, C, D & E. (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, KARACHI

Tentative (Estimated) Construction Cost: Rs. 14,700 Million
Bid Security: - Rs. 300,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 5- This Document contains 03 Pages excluding this page
6- 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 North Nazimabad Town
~~Town Officer (IS)~~
North Nazimabad Town

Issue to M/s: Al-Sultan ul P.O. No. 5417226
Tamam construction Dated: 30-10-12
Company Bank: W.B.L. Karachi

Signature & Stamp of Issuing Authority
DIVISIONAL ACCOUNTANT
(I&S) N. N. Town

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NORTH NAZIMABAD

HONOURABLE MPA DR. SYED MUHAMMAD ALI SHAH (PS-103)

NAME OF WORK: IMPROVEMENT OF ROADS IN BLOCKS-A, C, D & E, (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, KARACHI

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

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kass, Phawrah or Shovel in Ordinary Soil	32405.54	1351.25	Rupees One Thousand Three Hundred Sixty One & Paise Twenty Five Only	% CR	44116.00
2	Dismantling and Removing of Road Metalling etc complete	49104.00	605.00	Rupees Six Hundred Five only	% CR	297079.00
3	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 i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm Wearing Course	99208.00	6873.79	Rupees Six Thousand Eight Hundred Seventy Three & Paise Seventy Nine Only	% SR	6790512.00
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal lime, surkhi etc. B.G Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	81512.64	1065.04	Rupees One thousand Sixty Five & Paise Four Only	% CR	868142.00
5	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	73658.00	3341.71	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	% CR	2461370.00
6	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	65799.38	5542.24	Rupees Five Thousand Five Hundred Forty Two & Paise Twenty Four Only	% CR	3646758.00
Total Amount of Schedule Items						14068077.00

Continued Page # 2

Signature & Stamp Contractor

WORK: IMPROVEMENT OF ROADS IN BLOCKS A, C, D & E, (DEFUNCT) NORTH NAZIMABAD TOWN, IN KARACHI

From Page # 1

(PART-B: ITEM BASED ON OFFER RATE)

No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
7	P/S prime coat with medium curing asphalt of penetration grade 50/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge	00205.00			R.Sft	
				Total Amount of Offer Items		

Continued Page # 3

Signature & Stamp Contractor

WORK: IMPROVEMENT OF ROADS IN BLOCKS-A, C, D & E, (DEFUNCT) NORTH NAZIMABAD TOWN, IN KARACHI

From Page # 2

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 14,700 Million

I / We hereby quoted as follows

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 14,068,077/- Plus % Above / Below of the S/R	Rs.	
2	PART-B (Item Based on C/R)	Rs.	
GRAND TOTAL (A+B)		Rs.	

The total amount is Rs. _____ (Rupees) _____ (In Word)

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

I / We have attached a Bid Security amounting to Rs. 3,00,000/- as per NIT in shape of pay order bearing No _____ dated _____ issued from _____ (Bank)

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

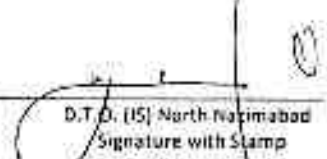
Penalty Per Day: Rs. 64,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

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


For office use of KMC


Verified BOQ by:



 D.T.O. (IS) North Nazimabad
 Signature with Stamp
Deputy Town Officer
North Nazimabad Town

Signature of the Contractor with Stamp

Address: _____


Deputy Town Officer /
North Nazimabad Town


DIVISIONAL ACCOUNTANT
(I&S) N. N. Town


Town Officer (I.S)
North Nazimabad Town

0327

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

Administrator / Chief Municipal Officer, Town Office, Shahrah-e-Abul Kalam Road Block-A, near Baradari, North Nazimabad. Office # 021-99260372-5, Cell # 0321-9257375

No. Admin/C.M.O/TMA/N.Nazimabad.T/020 /2013

Dated: 02-01-2013

To,


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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT AND CONSTRUCTION OF CC FLOORING & ROADS IN PAPOSH, NAZIMABAD IN P5-103, 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, NORTH NAZIMABAD TOWN**

Copy to:-

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

SPPRA INWARD JHARY
No. 5403
Date 09.11.13
Sindh Public Procurement Regulatory Authority (SPPRA)

MUB

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, North Nazimabad 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/ N.N.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT AND CONSTRUCTION OF CC FLOORING & ROADS IN PAPOSH, NAZIMABAD IN PS-103, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600 Million
- 8). ENGINEER'S ESTIMATE 20.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 06 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 06 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. King Enterprises

- 16). CONTRACT AWARD PRICE Rs.16,844,201/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) M/s. King Enterprises
M/s. A.K. Khan Brothers
M/s. Amir 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"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9818/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Express dated 26-10-2012 Dawn dated 26-10-2012 and Other Newspapers	
-----	-------------------------------------	---	--

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

[Signature]
ADMINISTRATOR
TMA North Nazimabad Town

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

(INTEGRITY PACT)

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

Contract No.: 001 (08) Admin/C.M.O/TMA/ N.N.T/MPA Dated: 22-11-2012

Contract value: Rs.16,844,201/- Contract Title: IMPROVEMENT AND CONSTRUCTION OF CC FLOORING & ROADS IN
PAPOSH, NAZIMABAD IN PS-103, KARACHI

M/s. King 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 or any other entity owned or controlled by TMA through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. King 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. King 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. King 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. King 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. King 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:

King Enterprises
7007
(Seal)
Proprietor

Town Municipal Administration:

Signature:

ADMINISTRATOR
North Nazimabad Town
(Seal)

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

Administrator / Chief Municipal Officer, Town Office, Shahrah-e-Abul Kalam Road Block-A, near Baradari,
North Nazimabad, Office # 021-99260372-5, Cell # 0321-9257375

No.Admin/C.M.O/TMA/N.Nazimabad.T/ 2009 /2013

Dated: 04-01-2013

M/s. King Enterprises
Karachi.

WORK ORDER

**SUBJECT: - IMPROVEMENT AND CONSTRUCTION OF CC FLOORING & ROADS IN
PAPOSH, NAZIMABAD IN PS-103, KARACHI**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.16,844,201/- (Rs. Sixteen Million Eight Hundred Forty Four Thousand Two Hundred & One Only) as you have accepted the contractual responsibility.

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

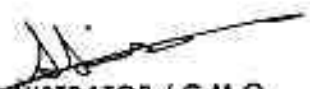
- | | |
|---|-----------------|
| 1. Schedule Items i/c cartage of 15.00% Below material. | Rs.15,662,201/- |
| 2. Offer Rate Items: | Rs.1,182,000/- |

TOTAL Rs.16,844,201/-

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, NORTH NAZIMABAD TOWN

Copy to:-

1. With compliments Honorable Minister / MPA Dr. Syed Muhammad Ali Shah PS-103
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, North Nazimabad, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Ch No 32

2012

Stamp Value Rs.50,550/-

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT AND CONSTRUCTION OF CC FLOORING & ROADS IN PAPOSH, NAZIMABAD IN PS-103, KARACHI

Estimate No: Rs.1,68,44,201/-

Completion Time: 90 Days

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

This Agreement is made on this 02nd day of January 2013 at Karachi between the Karachi Metropolitan Corporation through its Administrator / MO, TMA, North Nazimabad Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s King 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 AND CONSTRUCTION OF CC FLOORING & ROADS IN PAPOSH, NAZIMABAD IN PS-103, KARACHI, at a cost of Rs.1,68,44,201/- (Rupees: One Crore Sixty Eight Lacs Forty Four Thousand Two Hundred & One Only) within a period of 90 Days and Penalty Per Day Rs.85,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items i/c cartage of material.	15.30% Below	Rs.15,662,201/-
2. Offer Rate Items:		Rs.1,182,000/-
TOTAL		Rs.16,844,201/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No.17187284 dated 05-11-2012 from N.I.B 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 KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No 1719216 dated 20-12-12 / Bank Guarantee No _____ from _____ Bank N.I.B. Bank, Jamshed Road Branch, Karachi for an amount of Rs.10,00,000/- Rupees Ten lacs only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

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

ADMINISTRATOR
TMA, North Nazimabad

King Enterprises
Proprietor

RECEIVED
SUPERVISOR'S OFFICE OF STAMPS
CAMP OFFICE, CITY
KARACHI
29/12/12



AND WHEREAS the following documents shall be deemed to form and be read and
trued 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 SPRA 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 1719016 dated 2/11/12 amount
to RS. 10,00,000/-
 - 2) Pay Order / Bank Guarantee No _____ dated _____ amount to RS. _____
- V. All correspondence in respect of the contract and the work
alongwith undertaking.

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

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

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

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

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

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



TOWN MUNICIPAL ADMINISTRATION

[Signature]
ADMINISTRATOR
TMA North Nazimabad

[Signature]
Proprietor

- WITNESSES
1. M/S Star Construction Co.
 2. H. K. K. K.

OFFICE OF THE TOWN OFFICER (IS)

TOWN MUNICIPAL ADMINISTRATION, NORTH NAZIMABAD



MPA. DR. SYED MUHAMMAD ALI SHAH (PS-103)



Order Reference No. 001(08)/Admin/C.M.O/TMA/N.Nazimabad.T/MPA

VOLUME-II: BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

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

IMPROVEMENT AND CONSTRUCTION OF CC FLOORING & ROADS IN PAPOSH, NAZIMABAD IN PS-103, KARACH

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

NOTE:

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

Town Officer (IS)
TMA North Nazimabad Town
Town Officer (IS)
North Nazimabad Town

Issue to M/s: King Enterprises

P.O. No: 02943232

Dated: 3-11-2012

Bank: Standard Chartered

Signature & Stamp of Issuing Authority

DIVISIONAL ACCOUNTANT
(I&S) N. N. Town

Page 1 of 2

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NORTH NAZIMABAD

HONOURABLE MPA DR. SYED MUHAMMAD ALI SHAH (PS-103)

NAME OF WORK: IMPROVEMENT AND CONSTRUCTION OF CC FLOORING & ROADS IN PAPOSH, NAZIMABAD IN PS-103, KARACHI

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

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel in Ordinary Soil	57950.00	1361.25	Rupees One Thousand Three Hundred Sixty One & Paise Twenty Five Only	% Cft	78898.00
2	Dismantling and Removing of Road Metalling etc complete	54000.00	605.00	Rupees Six Hundred Five only	% Cft	326700.00
3	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete	30000.00	4411.52	Rupees Four Thousand Four Hundred Eleven & Paise Eighty Two Only	% SR	1323546.00
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl coal, lime surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	141960.00	1065.04	Rupees One thousand Sixty Five & Paise Four Only	% Cft	1511931.00
5	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B B in cement sand mortar 1:3, cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) Thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 Cwt (88.9 Kgi) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) CC duly painted etc complete as per standard specification and drawing	2.00	14748	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	29496.00
6	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2' width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	14.00	1906.6	Rupees One Thousand Nine Hundred Six & Paise Sixty Only	Each	26692.00
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 fens @ 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.	15.00	913.63	Rupees Nine Hundred Thirteen & Paise Sixty Three Only	Each	13704.00

Continued Page # 2


 Signature & Stamp Contractor
 Project:

OF WORK: IMPROVEMENT AND CONSTRUCTION OF CC FLOORING & ROADS IN PAPOSH, NAZIMABAD IN
3, KARACHI

From Page # 1

Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
Laying to proper line and grade plant mix asphalt concrete paver finished (hydro/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer. Incharge etc rolling and finishing to proper line grade level & camber etc complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 5 cm Wearing Course	108000.00	8274.73	Rupees Eight Thousand Two Hundred Seventy Four & Paise Seventy Three Only	% Sft	8938708.00
9 P/L Granular Sub-Base course as per (AASHTO) standard specification etc compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) etc watering with all lead and lift etc complete	81000.00	3341.71	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	% Cft	2706785.00
10 P/L Aggregate base course CBR 80% as per (AASHTO) standard specification etc compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) etc watering with all lead and lift etc complete	62640.00	5542.24	Rupees Five Thousand Five Hundred Forty Two & Paise Twenty Four Only	% Cft	3471655.00
Total Amount of Schedule Items					18426119.00

Continued Page # 3

King Enterprises
 Proprietor

Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT AND CONSTRUCTION OF CC FLOORING & ROADS IN PAPOSH, NAZIMABAD IN
103, KARACHI

From Page # 2

(PART-B: ITEM BASED ON OFFER RATE)

Sl. No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept 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	108000.00	6.50	Rupees Six and Paia fifty only	P/S	702000/-
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 15-60 of % Sft approved quality to fill upto voids i/c watering leveling compacting to required density etc.	30000.00	16/-	Rupees Sixteen only	P/S	480,000/-
Total Amount of Offer Items						Rs = 1182000/-

Continued Page # 3

King Enterprises

Proprietor

Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT AND CONSTRUCTION OF CC FLOORING & ROADS IN PAPOSH, NAZIMABAD IN PS-103, KARACHI

From Page # 3

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 19,600 Million

I/ We hereby quoted as follows:

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 18,426,119/- Plus 15 % Above / Below of the S/R	Rs. 15662,201/-	one crore fifty six lakh sixty two thousand one hundred one only
2. PART-B (Item Based on Q/R)	Rs. 1182000/-	Eleven lac eight thousand only
GRAND TOTAL (A+B)	Rs. 16844201/-	one crore sixty eight lac forty four thousand two hundred only

The total amount is Rs. 16844201/- (In Figure) one crore sixty eight lac forty four thousand two hundred only (In Words) for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I/ We have attached a Bid Security amounting to Rs. 4,00,000/- as per NIT in shape of pay order bearing No. 1718748 dated 05-11-12 issued from NIB Bank (Bank)

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

Penalty Per Day: Rs. 85,600/- 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.

King Enterprises
Proprietor

For office use of KMC
Verified BOQ by:

D.T.O. (S) North Nazimabad
Signature with Stamp
Deputy Town Officer ()
North Nazimabad Town

Signature of the Contractor with Stamp
Address: M/S King Enterprises
Suit #12 H/O Centre 2nd floor
Block-13, University Road
Gulshan-e-Iqbal, Karachi.

[Handwritten Signature]

[Handwritten Signature]
DIVISIONAL ACCOUNTANT
(I&S) N. N. Town

[Handwritten Signature]

Deputy Town Officer
North Nazimabad Town

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

Administrator / Chief Municipal Officer, Town Office, Shahrah-e-Abul Kalam Road Block-A, near Baradari, North Nazimabad, Office # 021-99260372-5, Cell # 0321-9257375

No. Admin/C.M.O/TMA/N.Nazimabad.T/ 618 /2013

Dated: 08/01/2013

To,


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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - **IMPROVEMENT OF ROADS INFRONT OF BLOCK-B & F, (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, 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, NORTH NAZIMABAD TOWN**

Copy to: -

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

SPPRA INWARD DIARY
No. 5403
Date 9.1.13
Registration No. 9.1.13

MVA

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, North Nazimabad 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/ N.N.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROADS INFRONT OF BLOCK-H & I, (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 14,700 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 15,000 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 06 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 06 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Star Construction Co
- 16). CONTRACT AWARD PRICE Rs.14,695,588/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Star Construction Co
M/s. King Enterprises
M/s Kaim Khani Competition International
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

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

Yes	<input checked="" type="checkbox"/> 9818/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Express dated 26-10-2012 Dawn dated 26-10-2012 and Other Newspapers
-----	--

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22) NATURE OF CONTRACT

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

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

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

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

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

(If yes, enclose a copy)

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

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

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

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

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



FOR OFFICE USE ONLY

TBA N

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

(INTEGRITY PACT)

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

Contract No.: 001 (06) Admin/C.M.O/TMA/ N.N.T/MPA Dated: 22-11-2012

Contract value: Rs.14,695,588/- Contract Title: IMPROVEMENT OF ROADS INFRONT OF BLOCK B & F, (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, KARACHI.

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

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

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

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

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

Contractor:

Signature:



Town Municipal Administration:

Signature:



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

Administrator / Chief Municipal Officer, Town Office, Shahrah-e-Abul Kalam Road Block-A, near Baradari,
North Nazimabad. Office # 021-99260372-5, Cell # 0321-9257375

No.Admin/C.M.O/TMA/N.Nazimabad.T/ 007 /2013

Dated: 24 - 01 - 2013

M/s. Star Construction Co
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROADS INFRONT OF BLOCK-B & F, (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.6,849,046/- (Rs. Six Million Eight Hundred Forty Nine Thousand & Forty Six Only) as you have accepted the contractual responsibility.

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

- | | |
|---|-----------------|
| 1. Schedule Items i/c cartage of 15.00% Below material. | Rs.13,950,844/- |
| 2. Offer Rate Items: | Rs.744,744/- |

TOTAL Rs.14,695,588/-

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, NORTH NAZIMABAD TOWN**

Copy to: -

1. With compliments Honorable Minister / MPA Dr. Syed Muhammad Ali Shah PS-103
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, North Nazimabad, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Ch. No 30

Stamp Value Rs. 44,100/-

24 DEC 2012

TOWN MUNICIPAL ADMINISTRATION

IMPROVEMENT OF ROADS INFRONT OF BLOCK-B & F, (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, KARACHI

Rs. 1,46,95,588/-

Completion Time: 90 Days

Rs. 75,000/- (Max. 10% of Sanction Cost)

This Agreement is made on this 03rd day of January 2013 at Karachi between the Karachi Metropolitan Corporation through its Administrator MO, TMA, North Nazimabad Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Star 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 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 namely IMPROVEMENT OF ROADS INFRONT OF BLOCK-B & F, (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, KARACHI at a cost of Rs. 1,46,95,588/- (Rupees: One crore Forty six Lacs Ninety Five Thousand Five Hundred Eighty Eight Only) within a period of 90-Days and Penalty Per Day Rs. 75,000/- (Max. 10% of Sanction Cost) per day according to the specification and general conditions of the contract signed by the Contractor or having made himself fully acquainted with their meaning -

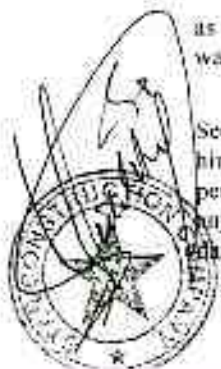
Schedule Items i/c cartage of material	15.00% Below	Rs. 11,950,844/-
Offer Rate Items:		Rs. 744,744/-
TOTAL		Rs. 14,695,588/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 3,50,000/- (Rupees: Three Lacs Fifty Thousand Only) Vide Pay Order / Bank Guarantee No. 1718747 dated 05-11-2012 from N.I.B Bank on account of Bid Security for said contract which will be released at the time of submission of Performance Security by the Contractor through KMC

AND WHEREAS the Contractor has also deposited a Pay Order No 1719215 dated 20-12-12 / Bank: Guarantee No _____ from _____ Bank N.I.B. Bank, Jamshed Chambers Branch, Karachi for an amount of Rs. 8,75,000/- (Rupees Eight Lacs Seventy 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 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, a 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
North Nazimabad Town

ASSISTANT SUPERINTENDENT OF STAMP OFFICE, CIVIL COURT
KARACHI



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 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 1719215 dated 25/12/12 amount Rs. 8,35,000/-
 - 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 signed their respective hands on this 28th day of January 2013.

TOWN MUNICIPAL ADMINISTRATION


ADMINISTRATOR
TMA, North Nazimabad Town

WITNESSES:
1. M/S King Furkan Pvt. Co
[Signature]
2. M/S H R K
[Signature]



CONTRACTOR

OFFICE OF THE TOWN OFFICER (IS)

TOWN MUNICIPAL ADMINISTRATION, NORTH NAZIMABAD



MPA. DR. SYED MUHAMMAD ALI SHAH (PS-103)

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

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

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

**IMPROVEMENT OF ROADS INFRONT OF BLOCK-B & F, (DEFUNCT) NORTH
NAZIMABAD TOWN, IN PS-103, KARACHI**

Tentative (Estimated) Construction Cost: Rs. 17.150 Million
Bid Security: - Rs. 3,50,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 3- This Document contains 03 Pages excluding this page
- 4- 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 North Nazimabad Town
North Nazimabad Town**

Issue to M/s. Star Construction P.O. No. 3671907
Dated: 3-11-2012
Bank: Bank Al Habib Ltd.

Signature & Stamp of Issuing Authority
**DIVISIONAL ACCOUNTANT
(I&S) N. N. Town**

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NORTH NAZIMABAD

HONOURABLE MPA DR. SYED MUHAMMAD ALI SHAH (PS-103)

NAME OF WORK: IMPROVEMENT OF ROADS INFRONT OF BLOCK-B & F, (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, KARACHI

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

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kass, Phawrah or Shovel In Ordinary Soil	37810.08	1361.25	Rupees One Thousand Three Hundred Sixty One & Paise Twenty Five Only	% CR	51469.00
2	Dismantling and Removing of Road Metalling etc complete	57288.00	605.00	Rupees Six Hundred Five only	% CR	346592.00
3	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. 4 cm Wearing Course	114576.00	6873.79	Rupees Six Thousand Eight Hundred Seventy Three & Paise Seventy Nine Only	% SR	787574.00
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spaw, 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)	95098.08	1065.04	Rupees One thousand Sixty Five & Paise Four Only	% CR	1012833.00
5	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.	85932.00	3341.71	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	% CR	2871598.00
6	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	76765.92	5542.24	Rupees Five Thousand Five Hundred Forty Two & Paise Twenty Four Only	% CR	4254552.00
Total Amount of Schedule Items						16412768.00

Continued Page # 2



NAME OF WORK: IMPROVEMENT OF ROADS INFRONT OF BLOCK-B & E, (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, 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
7	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % S# (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature control. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge	114576.09	6.50	Six Rupees fifty Paise	P.S#	7,44,744/-
Total Amount of Offer Items						7,44,744/-

Continued Page # 3



 Signature & Stamp of Contractor

NAME OF WORK: IMPROVEMENT OF ROADS INFRONT OF BLOCK-B & F, (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, KARACHI

From Page # 2

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 17.150 Million

I/We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 16,412,758/- Plus <u>15% of Rs. 16,412,758/-</u> / Below of the S/R	Rs. <u>1,39,50,844/-</u>	One Crore Thirty Nine Lacs Fifty Thousand Eight Hundred Forty Four
2 PART-B (Item Based on O/R)	Rs. <u>744,744/-</u>	Seven Lacs Forty Four Thousand Seven Hundred Forty Four
GRAND TOTAL (A+B)	Rs. <u>1,46,95,588/-</u>	One Crore Forty Six Lacs Ninety Five Thousand Five Hundred Eighty Eight

The total amount is Rs. 1,46,95,588/- (Rupees) One Crore Forty Six Lacs Ninety Five Thousand

Five Hundred Eighty Eight 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. 3,50,000/- as per NIT in shape of pay order bearing No. 1718747 dated 05-11-12

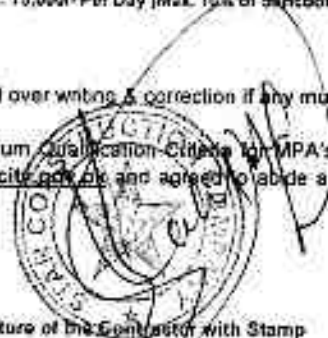
Issued from M/S. BANK (Sindhia Chambers) Karachi
(Bank)

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

Penalty Per Day: Rs. 75,000/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

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

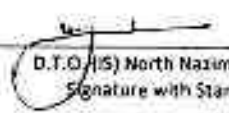


Signature of the Contractor with Stamp

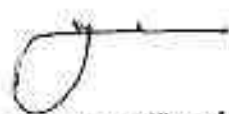
Address: M/S. Star Coast Company,
3-10, Safari Boulevard-II, Block-13
Oranistan-e-Jamun, Karachi.

For office use of KMC

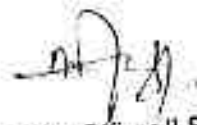
Verified BOQ by:


D.T.O. (S) North Nazimabad
Signature with Stamp

Deputy Town Officer ()


Deputy Town Officer ()
North Nazimabad Town




Town Officer (I-S)
North Nazimabad Town

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

Administrator / Chief Municipal Officer, Town Office, Shahrah-e-Abul Kalam Road Block-A, near Baradari, North Nazimabad. Office # 021-99260372-5, Cell # 0321-9257375

No.Admin/C.M.O/TMA/N.Nazimabad.T/ 017 /2013

Dated: 08-01-2013

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: - ADDITIONAL WORK OF BEAUTIFICATION OF PARK AT BLOCK-A (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, 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, NORTH NAZIMABAD TOWN**

Copy to: -

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

SPPRA INWARD DIARY
No. _____
Date: _____
Sindh Public Procurement
Regulatory Authority
Govt. of Sindh
9-1-13

MUC

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, North Nazimabad Town.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 001 (05) Admin/C.M.O./TMA/ N.N.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT ADDITIONAL WORK OF BEAUTIFICATION OF PARK AT BLOCK-A (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 7.350 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 7.500 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 06 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
(Attached)
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. H.R.K Enterprises
- 16) CONTRACT AWARD PRICE Rs.6,849,046/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. H.R.K Enterprises
M/s. Nisar A. Brothers
M/s. Star Construction Co
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9818/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Express dated 26-10-2012 Dawn dated 26-10-2012 and Other Newspapers
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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
TMA, North Nazimabad Town

FOR OFFICE USE ONLY

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

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

Administrator / Chief Municipal Officer, Town Office, Shahrah-e-Abul Kalam Road Block-A, near Baradari,
North Nazimabad. Office # 021-99260372-5, Cell # 0321-9257375

No.Admin/C.M.O/TMA/N.Nazimabad.T/ 000, /2013

Dated: 04 - 01 - 2013

M/s. H.R.K Enterprises
Karachi.

WORK ORDER

**SUBJECT: - ADDITIONAL WORK OF BEAUTIFICATION OF PARK AT BLOCK-A
(DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.6,849,046/- (Rs. Six Million Eight Hundred Forty Nine Thousand & Forty Six 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 20.00% Below material. | Rs.1,921,459/- |
| 2. Offer Rate (Civil) Items: | Rs.2,550,367/- |
| 3. Offer Rate (Electrical) Items: | Rs.2,377,220/- |

TOTAL Rs.6,849,046/-

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, NORTH NAZIMABAD TOWN**

Copy to: -

1. With compliments Honorable Minister / MPA Dr. Syed Muhammad Ali Shah PS-103
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, North Nazimabad, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs. 20,550/-

TOWN MUNICIPAL ADMINISTRATION

Project: ADDITIONAL WORK OF BEAUTIFICATION OF PARK AT BLOCK-A (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, KARACHI

Cost: Rs. 68,49,046/-

Completion Time: 60 Days

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

This Agreement is made on this 03rd day of January 2013 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator CMO, TMA, North Nazimabad Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s H.R.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 on percentage / approved / offer, etc as following for construction and completion of the work namely ADDITIONAL WORK OF BEAUTIFICATION OF PARK AT BLOCK-A (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, KARACHI, at a cost of Rs. 68,49,046/- (Rupees: Sixty Eight Lacs Forty Nine Thousand & Forty Six Only) within a period of 60 Days and Penalty Per Day Rs. 49,000/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items i.e cartage of material.	20.00% Below	Rs. 1,921,454/-
2. Offer Rate (Civil) Items.		Rs. 2,550,367/-
3. Offer Rate (Electrical) Items.		Rs. 2,377,220/-
TOTAL		Rs. 6,849,046/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 1,50,000/- (Rupees: One Lac Fifty Thousand Only) Vide Pay Order / Bank Guarantee No. 0623424 dated 06-11-2012 from Habib Metropolitan 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 KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 6234414 dated 19-12-12 from Habib Metropolitan Bank Ltd, Hyder. Branch, Karachi in amount of Rs. 3,75,000/- (Rupees Three Lac Seventy Five Thousand Only) as Performance Security of 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, 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 amount from the Contractor for any such breach as per condition of the contract.

[Signature]
ADMINISTRATOR
TMA North Nazimabad Town

[Signature]
H.R.K. ENTERPRISES



[Handwritten signature]
21/12/12

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 6234914 dated 11/12/12 amount to Rs 335000/-

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 02nd day of January 2013.



TOWN MUNICIPAL ADMINISTRATION

ADMINISTRATOR
TMA North Nazimabad Town

CONTRACTOR

WITNESSES:-
1.
2.

OFFICE OF THE TOWN OFFICER (IS)

TOWN MUNICIPAL ADMINISTRATION, NORTH NAZIMABAD



MPA. DR. SYED MUHAMMAD ALI SHAH (PS-103)

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

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

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

**ADDITIONAL WORK OF BEAUTIFICATION OF PARK AT BLOCK-A
(DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, KARACHI**

Tentative (Estimated) Construction Cost:	Rs. 7.350 Million
Bid Security: -	Rs. 1,50,000/-
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

[Signature]
 Town Officer (IS)
 TMA North Nazimabad Town
 North Nazimabad Town

Issue to M/s <u>H.R.K Enterprises</u>	P.O. No. <u>08943231</u>
_____	Dated: <u>3-11-2012</u>
_____	Bank: <u>Sadaulchartered</u>

[Signature]
 Signature of Issue Authority
 DIVISIONAL ACCOUNTANT
 (IS) N. N. Town

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NORTH NAZIMABAD

HONOURABLE MPA DR. SYED MUHAMMAD ALI SHAH (PS-103)

NAME OF WORK: ADDITIONAL WORK OF BEAUTIFICATION OF PARK AT BLOCK-A (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, KARACHI

Tender Reference No. 001(05)Admin/C.M.O/TMA/N.Nazimabad.TMPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Excavation in foundation of building, bridges and other structures w/c deg billing dressing, refilling around structure with excavated earth watering and ramming lead upto 5ft (in ordinary soil)	35450.50	3175.25	Rupees Three Thousand One Hundred Seventy Six & Paise Twenty Five Only	% Cft	112600.00
2	Dismantling of CC 1:2:6 or brick masonry work foundation and wall w/c disposal of surplus earth	572.50	1134.38	Rupees One thousand One Hundred Thirty Four & Paise Thirty Eight Only	% Cft	6494.00
3	Cartage of 100 CFT / 5 tons of all material like one aggregate, spaw, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rats, M.S. Bars etc. or 1000 Nos bricks. 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	36023.00	1065.04	Rupees One thousand Sixty Five & Paise Four Only	% Cft	383659.00
4	RCC Work i/c all labour and material except the cost of reinforcement and its labour for banding and binding which will be paid separately. This rate also w/c all kinds of forms, molds, lifting shuttering, Cutting rendering and finishing the expose surface w/c screening and washing of shingle. A) RCC work in roof slab beams column raft lintel and other structures complete in all respects with (1:2:4) 90 pounds cements 2 CFT shingle 1/8" to 1/4" gauge	1021.00	337.00	Rupees Three Hundred Thirty Seven Only	P Cft	344077.00
5	Fabrication of mild steel / for steel reinforcement for cement concrete w/c cutting, bending, laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars)	46.00	4820.2	Rupees Four Thousand Eight Hundred Twenty & Paise Twenty Only	P Cwt	221729.00
6	Providing and laying 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 including raking out joints & curving etc. complete	1787.00	15771.01	Rupees Fifteen Thousand Seven Hundred Seventy One & Paise One Only	% Cft	281829.00
7	Cement Plaster 1:4 upto 12' height, 1/2" Thick	5147.00	2283.93	Rupees Two Thousand Two Hundred Eighty Three & Paise Ninety Three Only	% Sq	117554.00
8	Providing & fixing cement paving blocks flooring having size of 157 x 97 x 60 (mm) of city / quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / pattern and design etc. complete.	1740.00	199.77	Rupees One Hundred Ninety Nine & Paise Seventy Seven Only	P Sq	347600.00

Continued Page # 2

Signature & Stamp Contractor
H.R.K. ENTERPRISES
K.S. Khan
Contractor

NAME OF WORK: ADDITIONAL WORK OF BEAUTIFICATION OF PARK AT BLOCK-A (DEFUNCT) NORTH
RAZIMABAD TOWN, IN PS-103, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
10	Preparing sub grade w/ earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller	20000.00	526.28	Rupees Five Hundred Twenty Six & Paise Twenty Eight Only	% SR	105256.00
11	Compaction of Natural Ground upto a depth of 20cm (8"inch) below the natural ground level compacted upto 90% density modified AASHTO.	20000.00	177.56	Rupees One Hundred Seventy Seven & Paise Fifty Six Only	% SR	35512.00
12	Providing and fixing 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 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	1500.00	297.01	Rupees Two Hundred Ninty Seven & Paise One Only	P.R.R	445515.00
Total Amount of Schedule Items						2401824.00

Continued Page # 3

Prizlovi
 Signature & Stamp Contractor
Prizlovi

NAME OF WORK: ADDITIONAL WORK OF BEAUTIFICATION OF PARK AT BLOCK-A (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, KARACHI

From Page # 1

(PART-B: ITEM BASED ON OFFER RATE) CIVIL

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
13	Providing and Laying 4" Thick dry stone metal size 1/2" to down gauge 4" thick in proper camber and grade with stone dust etc compacted to a required dressing with crush stone.	5132.00	16/2	Sixteen Rupees	P.SR	82112/2
14	S/S and Spreading of sweet earth approved garden soil free from salt etc all lead lifts from approved outside sources in required slope as per approval of Officer Incharge	12900.00	17/2	Seventeen Rupees	P.CR	219300/2
14	S/S and Spreading of Well Decayed Cowdung manure from approved out source etc all lead and lift etc as per directions of the Engineer Incharge	6450.00	16/2	Sixteen Rupees	P.CR	103200/2
15	Supplying & Planting Imported Grassing Fine by dribbling grass root 3" apart etc watering weeding till such time the grass is set and becomes green and fit for mowing	7900.00	5/2	Five Rupees	P.SR	39500/2
16	S/S filling earth to approved quality from outside sources in foundation trenches, plinth or under ground etc etc dressing and layer to full compaction.	21400.00	10/2	Ten Rupees	P.CH	214000/2
17	Manufacturing / Providing and Fixing Sea Saw Play structure having MS pipe pedestal of 3" dia MS pipe 8 SWG and wooden seat (approx) length duly hinged with swing barrier etc complete	1.00	8000/2	Eight thousand	Each	8000/2
18	Providing and Fixing Fiber Glass Slide etc 1" Dia GI pipe frame 14 gauge height 5'-0" and length of fiber sheet 10'-0" with steps of square pipe 1"x1" etc painting with enamel 3 coats as per instruction of Engineer Incharge	1.00	10000/2	Ten thousand	Each	10000/2
19	Manufacturing / Providing and Fixing Free Standing Belt swing having two swing and two way end support in MS pipe swing frame structure 2-1/2" Dia Pipe 8 SWG etc swing chain	1.00	9000/2	Nine thousand	Each	9000/2
20	Providing and Fixing Best Quality Iron Benches	10.00	800/2	Eight thousand	Each	8000/2
21	Manufacturing / Providing and Fixing Dust Bin in Fiber glass	5.00	5000/2	Five thousand	Each	25000/2
22	Providing and Supplying different types of Plants as per required	250.00	150/2	One hundred fifty	Each	37500/2
23	Providing and Laying PVC Pipe etc cutting, fitting etc complete	250.00	80/2	Eighty	Each	20000/2
24	Providing and Fixing 20 ft Dia Canopy Fiber Stone with all respect etc complete	1.00	80000/2	Eighty lac	Each	800000/2
25	Providing and Fixing Precast RCC Copen	500.00	50/2	Fifty	Each	25000/2

Continued Page # 4

Rizwan Ahmad
Signature & Stamp Contractor

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

Administrator / Chief Municipal Officer, Town Office, Shahrah-e-Abul Kalam Road Block-A, near Baradari, North Nazimabad. Office # 021-99260372-5, Cell # 0321-9257375

No.Admin/C.M.O/TMA/N.Nazimabad.T/ 016 /2013

Dated: 08.01.2013

To,

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

Sindh Public Procurement
Regulatory Authority
Block-R, A.A.
Sindh Secretariat Karachi

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - **IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-D & SECTOR-7/D PS-101, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI.**

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


ADMINISTRATOR / C.M.O
TMA, NORTH NAZIMABAD TOWN

Copy to: -

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

SPPRA INWARD DIARY
No. 5403
Date 9.1.13
Sindh Public Procurement
Regulatory Authority

MCM

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, North Nazimabad 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/ N.N.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-D & SECTOR-7/D PS-101, (DEFUNCT) NORTH NAZIMABAD TOWN, 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 06 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 06 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Tahir Khan Babar & Enterprises
- 16). CONTRACT AWARD PRICE Rs.9,785,477/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Tahir Khan Babar & Enterprises
M/s. Yasin Shah & Brothers
M/s. Haji Muhammad Saeed & Sons
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9818/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Express dated 26-10-2012 Dawn dated 26-10-2012 and Other Newspapers	
-----	-------------------------------------	---	--

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of Authorized Officer

[Handwritten Signature]
ADMINISTRATOR
 JMA, North Nazimabad Town

FOR OFFICE USE ONLY

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

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

Administrator / Chief Municipal Officer, Town Office, Shahrah-e-Abul Kalam Road Block-A, near Baradari,
North Nazimabad, Office # 021-99260372-5, Cell # 0321-9257375

No.Admin/C.M.O/TMA/N.Nazimabad.T/ 0057 /2013

Dated: 04/07/2013

M/s. Tahir Khan Babar & Enterprises
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-D & SECTOR-7/D PS-101, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,785,477/- (Rs. Nine Million Seven Hundred Eighty Five Thousand Four Hundred & Seventy 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 25.00% Above material.	Rs.4,367,156/-
2. Approved Rate Items:	Rs.4,330,704/-
3. Difference Cost of Cement + Bitumen (Maximum)	Rs.1,087,617/-

TOTAL Rs.9,785,477/-

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, NORTH NAZIMABAD TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Abdul Moid Siddiqui PS-101
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, North Nazimabad, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

CH NO 28

Stamp Value Rs.29,400/-

TOWN MUNICIPAL ADMINISTRATION

24

Project: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-D & SECTOR-7/D PS-101, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI

Cost: Rs.97,85,477/-

Completion Time: 60 Days

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

This Agreement is made on this 10th day of January 2013 at Karachi between the Karachi Metropolitan Corporation through its Administrator, M.O. TMA North Nazimabad Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Tahir Khan Babar & 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 proposal / approved / offer, etc as following for construction and completion of the work IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-D & SECTOR-7/D PS-101, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI, at a cost of Rs.97,85,477/- (Rupees: Ninety Seven Lacs Eighty Five Thousand Four Hundred Twenty Seven Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their contents.

1. Schedule Items i/c cartage of material	25 00% Above	Rs.4,367,156/-
2. Approved Rate Items:		Rs.4,330,704/-
3. Difference Cost of Cement + Bitumen (Maximum)		Rs.1,087,617/-
TOTAL		Rs.9,785,477/-

AND WHEREAS the Contractor has already furnished along with the bid a sum of Rs.2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No.001202 & 0012024 dated 12-11-2012 from Meezan Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security to TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 6296921 dated _____ / Bank Guarantee No _____ from _____ Bank U.B.L. Civic center Branch Branch, Karachi for an amount Rs.5,00,000/- Rupees Five Lacs only (equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security) 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 warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the TMA / KMC for the Security and Performance Bond for due fulfillment of the contract the Contractor hereby binds himself, his heirs, successors legal representative and assignees to the TMA / KMC through forfeiture of the said Security and the Performance Bond in case of breach of contract.

ADMINISTRATOR
North Nazimabad

TAMIR KHAN BABAR & ENTERPRISES

STAMP OFFICE
26/12/12

any condition of the contract without prejudice to the right of TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

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

- 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 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 6296921 dated 07-11-13 amount to Rs. 5,00,000/-
 - 2) Pay Order / Bank Guarantee No _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 03rd day of January 2012.

TOWN MUNICIPAL ADMINISTRATION




TAMIR KHAN BABAR
& ENTERPRISES
CONTRACTOR

WITNESSES:-

1. Project System Admin

2. At-Home Engineering & Contractor


OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NORTH NAZIMABAD



MPA. MR. ABDUL MOEED SIDDIQUI (PS-101)

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

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

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

IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE
SYSTEM IN BLOCK-D & SECTOR-7/D PS-101, (DEFUNCT) NORTH
NAZIMABAD TOWN, KARACHI

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

NOTE:

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

Town Officer (IS)
TMA North Nazimabad Town
Town Officer (IS)
North Nazimabad Town

Issue to M/s. Tahir Khan Baloch
Enterprises

P.O. No. 6478763
Dated: 01-11-2012
Bank: HABIB Bank Limited

Signature & Stamp of Issuing Authority
DIVISIONAL ACCOUNTANT
(I&S) N. N. Town

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NORTH NAZIMABAD


HONOURABLE MPA MR. ABDUL MOID SIDDIQUI (PS-101)

NAME OF WORK: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-D & SECTOR-7/D PS-101, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI

Tender Reference No. 001(04)/Admin/C.M.O/TMA/N.Nazimabad.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 i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, joining holes & disposable of surplus earth within one chain as directed by Engineer Incharge	58400.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%oCh	153941.00
2	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure					
	9" Dia Pipe	2000.00	128.25	Rupees One Hundred Twenty Eight & Paisa Twenty Five Only	P.Rt	256500.00
	12" Dia Pipe	1400.00	155.15	Rupees One Hundred Fifty Five & Paisa Fifteen Only	P.Rt	217210.00
	15" Dia Pipe	1100.00	195.85	Rupees One Hundred Ninety Five & Paisa Eighty Five Only	P.Rt	215435.00
3	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	51300.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%oCh	68896.00
4	Full hire charges of the pumping set per day inclusive of wage of driver and assistant, fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	20.00	750.00	Rupees Seven Hundred Fifty Only	P.Day	15000.00
5	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 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.	121.00	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	131231.00
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3' inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.	124.00	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	43109.00

TALIB KHAN BASAR
 Continued Page # 2
 & ENCL # 15/25

 Signature & Stamp Contractor

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	Earth work excavation undressed lead upto a single throw of Kass, Phawrah or Shovel in Ordinary Soil	38850.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	21154.00
8	Dismantling and Removing of Road Metalling etc complete	25750.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cft	74778.00
9	Dismantling of Cement Concrete Plain 1:2:4	17500.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	279510.00
10	Dismantling of Cement Block Masonary	2814.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	15322.00
11	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	51500.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% Sft	1030361.00
12	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	239.58	4318.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Cft	10349.00
13	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	363.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Cft	18156.00
14	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	24000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft	436855.00
15	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	84914.00	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	505918.00
Total Amount of Schedule Items						3493725.00

Continued Page # 3



Signature & Stamp Contractor

(PART-B: ITEM BASED ON APPROVED RATE)

Sl. No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
6	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	119.00	9000.00	Rupees Nine Thousand Only	Each	1071000.00
17	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.	51301.00	24.00	Rupees Twenty Four Only	P.Cft	1231224.00
18	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.	29830.00	31.00	Rupees Thirty One Only	P.Cft	924730.00
19	P/S prime coat with medium curing asphalt of penetration grade 80/70 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	51500.00	6.50	Rupees Six & Paise Fifty Only	P.Sft	334750.00
20	Providing and fixing precast KERB BLOCK with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	2200.00	175.00	Rupees One Hundred Seventy Five Only	P.Rft	385000.00

Continued Page # "4"

TAHIR KHAN BABAR
& ENTERPRISES
 Proprietor
 Signature & Stamp Contractor

From Page # 3

(PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 15.60 of % Sft approved quality to fill upto voids (i.e. watering, leveling, compacting to required density etc.	24000	15.00	Rupees Sixteen Only	P Sft	384000.00
Total Amount of Approved Items					4330704.00

Continued Page # 5



Signature & Stamp Contractor

QUOTED BID (SUMMARY)

NAME OF WORK: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-D SECTOR-7/D PS-101, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI

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. 3,493,725/- Plus <u>25.00%</u> % Above / Below of the S/R (i/c Cost of Carriage Material)	Rs. <u>43,67,156/-</u>	Forty three Lacs Sixty seven thousand one hundred fifty six
2. PART-B (Item Based on A/R) amounting Rs. 4,330,704/- Plus <u>At par</u> % Above / Below the A/R.	Rs. <u>43,30,704/-</u>	Forty three Lacs thirty three thousand seven hundred four
3. PART-C (Difference Cost of Cement & Bitumen) (Rs. 219,180/- + Rs. 868,437/- = Rs. 1,087,617/-)	Rs. 1,087,617	One Lakh Eighty seven thousand six hundred and seventeen
GRAND TOTAL (A+B+C)	Rs. <u>97,05,477/-</u>	Ninety seven Lacs Eighty five thousand four hundred and seventy seven

The total amount is Rs. 97,05,477/- (Rupees Ninety seven Lacs Eighty five thousand four hundred and seventy seven)

Seventy seven Lacs

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 MIT in shape of pay order bearing No. 0012026 01/10/2011 12-11-12
 (Bank) Meezan Bank Ltd. (Carban Signi)

Time Limit: 60 Calendar Days

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

Validity: 90 + 30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MP&S YMNA'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.

TAKHIR KHAN BABAR
MP&S YMNA'S
 Proprietor

For office use of KMC

Verified BOQ by:

[Signature]
 D.T.O. (S) North Nazimabad
 Deputy Town Officer
 North Nazimabad Town

Signature of the Contractor with Stamp

Address: M/1 TAHIR KHAN BABAR 4 ENTERPRISES
Plot No. 601, Block-S, North Nazimabad, Karachi.

[Signature]

[Signature]
 DIVISIONAL ACCOUNTANT
 (I&S) N. N. Town

[Signature]
 Town Officer (I-S)
 North Nazimabad Town

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

Administrator / Chief Municipal Officer, Town Office, Shahrah-e-Abul Kalam Road Block-A, near Baradari, North
Nazimabad. Office # 021-99260372-5, Cell # 0321-9257375

No.Admin/C.M.O/TMA/N.Nazimabad.T/ 015 /2013

Dated: 08-01-2013

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-L
M & N PS-101, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI.

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


ADMINISTRATOR / C.M.O
TMA, NORTH NAZIMABAD TOWN

Copy to: -

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

Mue

SPPRA INWARD DIARY
No. 2103
Date 9-1-13
Sindh Public Procurement
Regulatory Authority, Karachi - 75200

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, North Nazimabad 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/N.N.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-L, M & N PS-101 (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 9.800 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 10,000 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sindh Pipe Industries
- 16) CONTRACT AWARD PRICE Rs.9,787,838/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Sindh Pipe Industries
M/s. New Mahad Construction Co
M/s. Mussab Enterprises
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ X
 - c) TWO STAGE BIDDING PROCEDURE _____ X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ X

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

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

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9818/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Express dated 26-10-2012 Dawn dated 26-10-2012 and Other Newspapers
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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"/>
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

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

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


ADMINISTRATOR
TMA, North Nazimabad, Town

FOR OFFICE USE ONLY

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

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

Administrator / Chief Municipal Officer, Town Office, Shahrah-e-Abul Kalam Road Block-A, near Baradari,
North Nazimabad. Office # 021-99260372-5, Cell # 0321-9257375

No.Admin/C.M.O/TMA/N.Nazimabad.T/ 064 /2013

Dated: 04 - 01 - 2013

M/s. Sindh Pipe Industries
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-L, M & N PS-101, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,787,838/- (Rs. Nine Million Seven Hundred Eighty Seven Thousand Eight Hundred & Thirty Eight Only) as you have accepted the contractual responsibility.

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


1. Schedule Items i/c cartage of 25.18% Above material.	Rs.4,241,227/-
2. Approved Rate Items:	Rs.4,477,816/-
3. Difference Cost of Cement + Bitumen (Maximum)	Rs.1,068,795/-

TOTAL Rs.9,787,838/-

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, NORTH NAZIMABAD TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Abdul Moid Siddiqui PS-101
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, North Nazimabad, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Ch No 27

Stamp Value Rs. 29,400/-

TOWN MUNICIPAL ADMINISTRATION

IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-L, M & N P5-101, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI

Rs. 97,87,838/-

Completion Time: 60 Days

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

This Agreement is made on this 02nd day of January 2013 at Karachi between the Karachi Metropolitan Corporation through its Administrator, M/s. TMA, North Nazimabad Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Sindh Pipe Industries 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 ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-L, M & N P5-101, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI at a cost of Rs. 97,87,838/- (Rupees: Ninety Seven Lacs Eighty Seven Thousand Eight Hundred Thirty Eight Only) within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items w/c cartage of material	25.18% Above	Rs. 4,241,227/-
2. Contracted Rate Items		Rs. 4,177,836/-
3. Difference Cost of Cement + Bitumen (Maximum)		Rs. 1,068,795/-
TOTAL		Rs. 9,787,838/-

AND WHEREAS the Contractor has already furnished alongwith the bid a Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 1765943 dated 07-11-2012 from N.I.B Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No 0214002 dated 02-11-13 / Bank Guarantee No _____ from _____ Bank The Bank of Kyber Pakhtunkhwa Branch, Karachi for an amount of Rs. 4,90,000/- Rupees Four Lacs Ninety Thousand only) as Performance Security, equal to

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

IN ADDITION, the RM / SD as 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 any condition of the contract without prejudice to the right of TMA / KMC to recover the damages from the Contractor for such breach as per condition of the contract.

ADMINISTRATOR
North Nazimabad Town



CONSTANT SUPERINTENDENT OF STAFF,
STAMP OFFICE, CITY COMMISSIONER,
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 L/5 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 0214002 dated 02/1/13 amount to Rs. 4,90,000/-
 - 2) Pay Order / Bank Guarantee No _____ dated _____ amount to Rs. _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have ~~put~~ their respective hands on this 03rd day of January 2012



TOWN MUNICIPAL ADMINISTRATION


ADMINISTRATOR
TMA, North Nazimabad Town

WITNESSES:-

1. M/S Far Bulder
R-622 Blocks - A/N
2. M/S King Asif
Asif



OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NORTH NAZIMABAD



MPA. MR. ABDUL MOEED SIDDIQUI (PS-101)

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

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

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

IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE
SYSTEM IN BLOCK-L, M & N PS-101, (DEFUNCT) NORTH NAZIMABAD
TOWN, KARACHI

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

NOTE:

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

Town Officer (IS)
TMA North Nazimabad Town
North Nazimabad Town

Issue to M/s. Sindh Pipe Industries, P.O. No. 0011817
Dated: 30-10-12
Bank: Meezan Bank Ltd.

Signature & Stamp of Issuing Authority
DIVISIONAL ACCOUNTANT
(I&S) N. N. Town

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NORTH NAZIMABAD

HONOURABLE MPA MR. ABDUL MOID SIDDIQUI (PS-101)

**NAME OF WORK: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-L,
 PS-101, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI**

Tender Reference No. 001(03)Admin/C.M.O/TMA/N.Nazimabad.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 & at kind of soil of murum i/c liming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by Engineer Incharge.	68000.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	NoCft	153041.00
2	Providing RCC Pipe of ASTM C-76-62 T/C 75-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure					
	9" Dia Pipe	2000.00	128.25	Rupees One Hundred Twenty Eight & Paise Twenty Five Only	P.Rft	256500.00
	12" Dia Pipe	1500.00	155.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	P.Rft	232725.00
	15" Dia Pipe	1000.00	195.85	Rupees One Hundred Ninety Five & Paise Eighty Five Only	P.Rft	195850.00
3	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	51000.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	NoCft	68493.00
4	Full hire charges of the pumping set per day inclusive of wage of driver and assistant, fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	21.00	750.00	Rupees Seven Hundred Fifty Only	P Day	15750.00
5	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	140.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	151837.00
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.	140.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	48671.00

Continued Page # 2

Signature of Contractor


From Page # 1

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	Earth work excavation undressed least upto a single throw of Kass, Phawrah or Shovel in Ordinary Soil	25275.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	13764.00
8	Dismantling and Removing of Road Metalling etc complete	25200.00	290.40	Rupees Two Hundred Ninly & Paise Forty Only	% Cft	73181.00
9	Dismantling of Cement Concrete Plain 1:2:4	17500.00	1597.20	Rupees One Thousand Five Hundred Ninly Seven & Paise Twenty Only	% Cft	279510.00
10	Dismantling of Cement Block Masonary	1758.75	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	9576.00
11	Laying to proper line and grade plain 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..	50400.00	2003.70	Rupees Two Thousand & Paise Seventy Only	% Sft	1008353.00
12	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	239.58	4319.70	Rupees Four Thousand Three Hundred Ninleen & Paise Seventy Only	% Cft	10349.00
13	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	383.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Cft	19156.00
14	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete	24000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft	435855.00
15	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, sunthi etc. B.G. Rait tasterings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	89736.75	595.80	Rupees Five Hundred Ninly Five & Paise Eighty Only	% Cft	415492.00
Total Amount of Schedule Items						3388103.00

Continued Page # 3



(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
16	Construction of Manhole 4 dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls 50% screened graded bari i/c benching & channels 5/8" 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.	140.00	9003.00	Rupees Nine Thousand Only	Each	1260000.00
17	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	50564.00	24.00	Rupees Twenty Four Only	P.Cft	1213536.00
18	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	29260.00	31.00	Rupees Thirty One Only	P.Cft	907680.00
19	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % 5ft (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	50400.00	6.50	Rupees Six & Paisa Fifty Only	P.Sft	327600.00
20	Providing and fixing precast KERB BLOCK with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	2200.00	175.00	Rupees One Hundred Seventy Five Only	P.Rft	385000.00

Continued Page # "4"



From Page # 3

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
21	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.50 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	24000	15.00	Rupees Sixteen Only	P. Sft	364000.00
Total Amount of Approved Items						4477816.00

Continued Page # 5

Signature of the Contractor



QUOTED BID (SUMMARY)

NAME OF WORK: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-L, M & N PS-101, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI

Tentative (Estimated) Cost: - Rs. 9.800 Million

I / We hereby quoted as follows.

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 3,388,103/- Plus <u>25.18</u> % Above / Below of the S/R i/c Cost of Carriage Material.	Rs. <u>4241227/2</u>	Forty two Lac Forty one thousand Two Hundred and Twenty Seven.
2. PART-B (Item Based on A/R) amounting Rs. 4,477,816/- Plus <u>11.91</u> % Above / Below the A/R.	Rs. <u>4477816/2</u>	Forty four Lac Seventy seven thousand Eight Hundred and Sixteen.
3. PART-C (Difference Cost of Cement & Bitumen) (Rs. 219,180/- + Rs. 849,815/- = Rs. 1,068,995/-)	Rs. 1,068,995/-	Ten Lac Sixty eight thousand Nine hundred and Ninety five.
GRAND TOTAL (A+B+C)	Rs. <u>9787838/2</u>	Ninety seven Lac Eighty seven thousand Eight hundred and thirty eight.

The total amount is Rs. 9787838/2 (Rupees Ninety Seven Lac Eighty Seven thousand Eight hundred and thirty eight) (In Figure) (In Word)

Hundred and thirty eight 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. 1765943 dated 7/11/12 (Bank) NIB Bank

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

Penalty Per Day: Rs. 65,300/- 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:

[Signature]
D.T.O. (S) North Nazimabad
Signature with Stamp
**Deputy Town Officer (S)
North Nazimabad Town**

Signature of the Contractor with Stamp
Address: 13, Ishaque Ali Road, North Nazimabad, Karachi
Kota

[Signature]
Deputy Town Officer (S)
North Nazimabad Town

[Signature]
DIVISIONAL ACCOUNTANT
(I&S) N. N. TOWN

[Signature]
Town Officer (I-S)
North Nazimabad Town

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

Administrator / Chief Municipal Officer, Town Office, Shahrah-e-Abul Kalam Road Block-A, near Baradari, North Nazimabad, Office # 021-99260372-5, Cell # 0321-9257375

No. Admin/C.M.O/TMA/N.Nazimabad.T/ 014 /2013

Dated: 08-01-2013

To,


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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-I, J & K PS-101, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI.

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


ADMINISTRATOR / C.M.O
TMA, NORTH NAZIMABAD TOWN

Copy to: -

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

SPPRA INWARD DFRNY
No. 5403
Date: 09/01/13
Group Director, SPPRA
Registrar, Authority, SPPRA

M/C

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O, TMA, North Nazimabad 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/ N.N.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-I, J & K PS-101 (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 19.600 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 20.000 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. New Mahad Construction Co
- 16) CONTRACT AWARD PRICE Rs. 19,588,279/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. New Mahad Construction Co
M/s. Zeeshan Traders
M/s. Eastern Construction Co
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9818/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Express dated 26-10-2012 Dawn dated 26-10-2012 and Other Newspapers	
-----	-------------------------------------	---	--

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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


ADMINISTRATOR
TMA, North Nazimabad Town

FOR OFFICE USE ONLY

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

(INTEGRITY PACT)

BL-3
Appendix-A to Bid

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

Contract No.: 001/021 Admin/C.M.O/TMA/ N.N.T/MPA Dated: 22-11-2012.

Contract value: Rs.19,588,279/- Contract Title: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK 1, B&K P5-001, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI

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

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

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

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

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

Contractor:

NEW MAHAD CONSTRUCTION CO
Proprietor

Signature: _____

(Seal)

Town Municipal Administration:

Signature: _____

A. Q. KHAN
TMA, North Nazimabad

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

Administrator / Chief Municipal Officer, Town Office, Shahrah-e-Abul Kalam Road Block-A, near Baradari,
North Nazimabad. Office # 021-99260372-5, Cell # 0321-9257375

No. Admin/C.M.O/TMA/N.Nazimabad/T/ 005 /2013

Dated: 04 / 01 / 2013

M/s. New Mulad Construction Co
Karachi.

WORK ORDER

SUBJECT:- IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE
SYSTEM IN BLOCK-I, J & K PS-101. (DEFUNCT) NORTH NAZIMABAD
TOWN, KARACHI

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,588,279/- (Rs. Nineteen Million Five Hundred Eighty Eight Thousand Two Hundred & Seventy Nine Only) as you have accepted the contractual responsibility.

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


1. Schedule Items i/c cartage of 25.30% Above material.	Rs.8,066,213/-
2. Approved Rate Items.	Rs.9,391,664/-
3. Difference Cost of Cement + Bitumen (Maximum)	Rs.2,130,402/-

TOTAL Rs.19,588,279/-

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, NORTH NAZIMABAD TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Abdul Moiz Siddiqui PS-101
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, North Nazimabad, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

CL No. 34

Stamp Value Rs. 58,800/-

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-I, J & K PS-101, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI.

Cost: Rs. 1,95,88,279/-

Completion Time: 90 Days

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

This Agreement is made on this 03rd day of January 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator / CMO, TMA, North Nazimabad Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s New Mahud Construction Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (whose 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 ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-I, J & K PS-101, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI, at a cost of Rs. 1,95,88,279/- (Rupees: One Crore Ninety Five Laes Eighty Eight Thousand Two Hundred Seventy Nine Only) within a period of 90 Days and Penalty Per Day Rs. 85,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with the meaning:-

1	Schedule Items i/c cartage of material	25-30% Above	Rs. 8,066,213/-
2	Approved Rate Items		Rs. 9,291,664/-
3	Difference Cost of Cement + Bitumen (Maximum)		Rs. 2,130,402/-

TOTAL Rs. 19,588,279/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 4,00,000/- (Rupees: Four Laes Only) Vide Pay Order / Bank Guarantee No. 3446877 dated 07-11-2012 from Faysal Bank (Gulshan Chowranghi 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. 0807770 dated 24-12-12 / Bank Guarantee No. _____ dated _____ from _____ Bank Faysal Bank D.H.A Branch Branch, Karachi for an amount of Rs. 10,00,000/- Rupees Ten Laes only (equal to 10,00,000/- 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 representatives and assignee to pay to the TMA / KMC the penalty through forfeiture of the said Security and the Performance Bond in

SPECIAL ADHESIVE

ADMINISTRATOR North Nazimabad Town

NEW MAHUD CONSTRUCTION CO

STAMP OFFICE KARACHI 12/12

any condition of the contract without prejudice to the right of TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

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

- 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 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. 0807270 dated 24/11/12 amount to Rs. 10,00,000/-
 - 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 conformity with the provision of the contract.

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

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

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

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

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

TOWN MUNICIPAL ADMINISTRATION


ADMINISTRATOR
TMA North Nazimabad Town


NEW MANSION RESTORATION CO.
Proprietor
CONTRACTOR

WITNESSES:-

1. Hashim Laff

2. Zaeshan trader





MPA. MR. ABDUL MOEED SIDDIQUI (PS-101)

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

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

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

IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE
SYSTEM IN BLOCK-I, J & K PS-101, (DEFUNCT) NORTH NAZIMABAD
TOWN, KARACHI

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

Rs. 19.600 Million
Rs. 4,00,000/-
Rs. 3,000/-

NOTE:

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

Town Officer (IS)
TMA North Nazimabad Town

Issue to M/s. New Mahad Construction Co

P.O. No. 02845071

Dated: 30-10-2012

Bank: Standard Chartered

Signature & Stamp of Issuing Authority
DIVISIONAL ACCOUNTANT
(I&S) N. N. Town

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NORTH NAZIMABAD

HONOURABLE MPA MR. ABDUL MOID SIDDIQUI (PS-101)

NAME OF WORK: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-I, J & K PS-101, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI

Tender Reference No. 001(02)/Admin/C.M.O/TMA/N.Nazimabad/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 i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer Incharge.	132400.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%Cft	297978.00
2	Providing RCC Pipe of ASTM C-76-82 T/C 76-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure					
	9" Dia Pipe	4200.00	128.25	Rupees One Hundred Twenty Eight & Paisa Twenty Five Only	P Rft	538850.00
	12" Dia Pipe	3500.00	155.15	Rupees One Hundred Fifty Five & Paisa Fifteen Only	P Rft	543025.00
	15" Dia Pipe	1300.00	195.85	Rupees One Hundred Ninety Five & Paisa Eighty Five Only	P Rft	254605.00
3	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	99300.00	1343.90	Rupees One Thousand Three Hundred Forty Three Only	%Cft	133360.00
4	Fuel hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	20.00	750.00	Rupees Seven Hundred Fifty Only	P Day	15000.00
5	Manufacturing and Supplying RCC 21" Dia (Inside) and 35" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 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.	220.00	1064.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	236001.00
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" Inch deep at center reinforced with 3/8" dia 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.	224.00	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	77674.00

Continued Page # 2

NEW NAZIMABAD TOWN MUNICIPAL ADMINISTRATION CO
 Signature & Stamp Contractor

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	Earth work excavation undressed lead upto a single throw of Kass, Phawrah or Shovel in Ordinary Soil	49565.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CB	26988.00
8	Dismantling and Removing of Road Metalling etc complete	51600.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% CB	149848.00
9	Dismantling of Cement Concrete Plain 1:2:4	28000.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CB	447216.00
10	Dismantling of Cement Block Masonary	4455.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CB	24257.00
11	Laying to proper line and grade plant mix asphalt concrete paver finished (hydro/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge i/c rolling and finishing to proper line grade level & camber etc complete Rate includes tack coat with bitumen 30/100 penetration and all cost of material from source of supply to plant and plant to site of work.	103200.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% SB	2064722.00
12	Cement Concrete Plain 1:4:8 i/c paving compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	544.50	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% CB	23521.00
13	Cement Concrete Plain 1:3:6 i/c paving compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	825.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% CB	41264.00
14	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete	42000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% SB	764497.00
15	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, sukhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc or 1000 Nos bricks, 10' x 5' x 3' or 1000 manads of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	123621.00	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CB	736114.00
Total Amount of Schedule Items						8437520.00

Continued Page # 3


 Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-I, J & K PS-101, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
15	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M 5 Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	224.00	9000.00	Rupees Nine Thousand Only	Each	2016000.00
17	P.A. Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	114936.00	24.00	Rupees Twenty Four Only	P.Ch	2758464.00
18	P.A. 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.	77400.00	31.00	Rupees Thirty One Only	P.Ch	2399400.00
19	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	103200.00	6.50	Rupees Six & Paisa Fifty Only	P.Sft	670800.00
20	Providing and fixing precast KERB BLOCK with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 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	5000.00	175.00	Rupees One Hundred Seventy Five Only	P.Rft	875000.00

Continued Page # "4"


 Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-L, J & K PS-101, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI

From Page # 3

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
21	PA, 4" thick dry stone metal compacted (thickness 1 1/2" to 1/2" broken stone ballast approved grade and quality using crushed dust at 16.80 of % Sft approved quality to fill upto voids w/ watering, leveling compacting to required density etc.	42000	16.00	Rupees Sixteen Only	P Sft	672000.00
Total Amount of Approved Items						9391664.00

Continued Page # 5

[Handwritten Signature]
 Signatures & Stamp Contractor

QUOTED BID (SUMMARY)

Tentative (Estimated) Cost: - Rs. 19.600 Million

I / We hereby quoted as follows:

	In Figures	In Words
1. PART A (Item Based on S/R) amounting Rs. 6,437,520/- Plus 25.3% Above / Below of the S/R i/c Cost of Carriage Material.	Rs. 8066213/-	Eighteen Lacs sixty six thousand two hundred thirty three
2. PART B (Item Based on A/R) amounting Rs. 9,391,664/- Plus AT PRC % Above / Below the A/R	Rs. 9391664/-	Nineteen Lacs ninety one thousand six hundred sixty four
3. PART C (Difference Cost of Cement & Bitumen) (Rs. 390,390/- + Rs. 1,740,012/- = Rs. 2,130,402/-)	Rs. 2,130,402.00	Twenty one Lacs thirty thousand four hundred and two
GRAND TOTAL (A+B+C)	Rs. 19588279/-	One Crore ninety five Lacs eighty eight thousand two hundred and seventy nine

The total amount of Rs. 19588279/- (Rupees One crore ninety five Lacs eighty eight thousand two hundred and seventy nine)

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

I / We have attached a Bid Security amounting to Rs. 4,00,000/- as per NIT in shape of pay order bearing No. 3446877 dated 7/1/12 (Bank) Faysal Bank

Time Limit: 90 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 / (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 SOQ by:

D.T.O. (IS) North Nazimabad
Signature with Stamp
Deputy Town Officer (North Nazimabad Town)

Signature of the Contractor with Stamp
Address: SUIT# R-55-BLOCK-06
Garston-e-Najaf Karachi

Deputy Town Officer (North Nazimabad Town)

DIVISIONAL ACCOUNTANT

Town Officer (I-S) North Nazimabad Town

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, North Nazimabad 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/N.N.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-S, T & R PS-III, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 19.600 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 20,000 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 22-11-2012 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. New Mahad Construction Co.
- 16) CONTRACT AWARD PRICE Rs. 19,586,736/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. New Mahad Construction Co
M/s. Zeeshan Traders
M/s. Eastern Construction Co
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

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

Yes	<input checked="" type="checkbox"/>	9818/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Express dated 26-10-2012 Dawn dated 26-10-2012 and Other Newspapers	
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Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22) NATURE OF CONTRACT

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

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

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

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"/>
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Signature & Official Stamp of
Authorized Officer


ADMINISTRATOR
TMA North Nazimabad Town

FOR OFFICE USE ONLY

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

(INTEGRITY PACT)

BL-1
Appendix-L to Bid

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

Contract No.: 001 (01) Admin/C.M.O/TMA/ N.N.T/MPA Dated: 22-11-2012

Contract value: Rs.19,586,736/- Contract Title: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-S, T & R PS-101, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI.

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

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

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

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

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

Contractor:

Signature

(Seal)

NEW MAHAD CONSTRUCTION CO
Proprietor

Town Municipal Administration:

Signature

(Seal)

ADMINISTRATOR
TMA, North Nazimabad Town

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

Administrator / Chief Municipal Officer, Town Office, Shahrak-e-Abul Kalam Road Block-A, near Baradari,
North Nazimabad. Office # 021-99260372-5, Cell # 0321-9257375

No. Admin/C.M.O/TMA/N.Nazimabad.T/ 002 /2013

Dated: 04 - 01 - 2013

M/s. New Mahad Construction Co
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-S, T & R PS-101, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,586,736/- (Rs. Nineteen Million Five Hundred Eighty Six Thousand Seven Hundred & Thirty Six Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 25.55% Above material.	Rs.8,061,854/-
2. Approved Rate Items:	Rs.9,367,330/-
3. Difference Cost of Cement + Bitumen (Maximum)	Rs.2,157,552/-

TOTAL Rs.19,586,736/-

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, NORTH NAZIMABAD TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Abdul Moid Siddiqui PS-101
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, North Nazimabad, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Ch. 1/1026

Stamp Value Rs. 58,800/-

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-S, T & R PS-101, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI.

Cost: Rs. 1,95,86,736/-

Completion Time: 90 Days

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

This Agreement is made on this 03rd day of January 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator (hereinafter called the "TMA"), (which expression shall mean and include his successors) on the One Part and M/s New Mahad Construction (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 ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-S, T & R PS-101, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI at a cost of Rs. 1,95,86,736/- Rupees: One Crore Ninety Five Lacs Eighty Six Thousand Seven Hundred Thirty Six 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 w/c cartage of material.	25.55% Above	Rs. 8,061,854/-
2. Approved Rate Items		Rs. 9,367,130/-
3. Difference Cost of Cement + Bitumen (Maximum)		Rs. 2,157,552/-
TOTAL		Rs. 19,586,736/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 4,00,000/- (Rupees Four Lacs Only) Vide Pay Order / Bank Guarantee No. 3446872 dated 07-11-2012 from Faysal Bank (Gulshan Chowrangl 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. 0807269 dated 24-12-12 / Bank Guarantee No. _____ dated _____ from _____ Bank Faysal Bank D.H.A. Branch Branch, Karachi for an amount of Rs. 10,00,000/- Rupees Ten Lacs only (only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

AND WHEREAS the Contractor has given a lien to the TMA / 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.

Proprietor

STAMP OFFICE, CIVIL COURT
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 115 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 bidders)
 - 1) Pay Order / Bank Guarantee No. 207269 dated 27/12/12 amount to Rs. 10,00,000/-
 - 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 the defects in contract price of such other sum as may become payable under provision of the contract.

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

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

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

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

TOWN MUNICIPAL ADMINISTRATION

[Signature]
ADMINISTRATOR
TMA North Nazimabad Town

NEW NARIAN CONSTRUCTION CO.
Proprietor
CONTRACTOR

WITNESSES:-

1. *Zushan traders*

2. *Mussab Entp.*



[Handwritten signature]
24/12/12



OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, NORTH NAZIMABAD



MPA. MR. ABDUL MOEED SIDDIQUI (PS-101)

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

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

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

IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE
SYSTEM IN BLOCK-S, T & R PS-101 (DEFUNCT) NORTH NAZIMABAD
TOWN, KARACHI

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

NOTE:

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

Town Officer (IS)
TMA North Nazimabad Town
North Nazimabad Town

Issue to M/s: New Mahad P.O. No. 0011815
Dated: 30-10-2012
Bank: Meezan Bank Ltd

Signature & Stamp of Issuing Authority
DIVISIONAL ACCOUNTANT
(I&S) N. N. Town

**OFFICE OF THE SUPERINTENDING ENGINEER
(DMC, CENTRAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. ABDUL MOID SIDDIQUI (PS-101)

NAME OF WORK: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-S, I & R PS-101 (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI

Tender Reference No. 001(01)/Admin/C.M./OTMA/N.Nazimabad.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 8 pits & all kind of soil of murum etc trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer incharge.	128000.00	2250.00	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	No.Cft	283578.00
2	Providing RCC Pipe of ASTM C-75-62 T/C 78-70 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	4000.00	128.25	Rupees One Hundred Twenty Eight & Paise Twenty Five Only	P.Rft	513000.00
	12" Dia Pipe	3000.00	155.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	P.Rft	465450.00
	15" Dia Pipe	1500.00	195.85	Rupees One Hundred Ninety Five & Paise Eighty Five Only	P.Rft	293775.00
3	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	94500.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	No.Cft	126914.00
4	Full hire charges of the pumping set per day inclusive of wage of driver and assistant, fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches to the coast of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	20.00	750.00	Rupees Seven Hundred Fifty Only	P.Day	15000.00
5	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" dia No.6 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 load of 20 cfm per trip from casting yard to town offices, ammonium of 25 states per trip will be transported	221.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	239686.00
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3' each deep at center reinforced with 3/8" dia 10 steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate etc curing, stacking and transportation with in ten miles.	229.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	79617.00

Continued Page # 2

NEW NAZIMABAD TOWN

Signature & Stamp Contractor
PROSAR

S. No.	Description of item	Qty	Rate In Figure	Rate In Word	Unit	Amount
7	Earth work excavation undressed lead upto a single throw of Kassa, Phurah or Shovel In Ordinary Soil	50358.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CFT	27420.00
8	Dismantling and Removing of Road Making etc complete	51500.00	200.40	Rupees Two Hundred Ninety & Paise Forty Only	% CFT	149556.00
9	Dismantling of Cement Concrete Plain 1:2:4	25000.00	1527.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CFT	447216.00
10	Dismantling of Cement Block Masonary	4455.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CFT	24257.00
11	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge etc rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work.	103000.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% SA	2060721.00
12	Cement Concrete Plain 1:4:8 Wc placing compacting finishing and curing complete (Wc screening and washing of stone aggregate) without shuttering.	544.50	4319.70	Rupees Four Thousand Three Hundred Ninety & Paise Seventy Only	% CFT	23521.00
13	Cement Concrete Plain 1:3:6 Wc placing compacting finishing and curing complete (Wc screening and washing of stone aggregate) without shuttering.	825.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% CFT	41254.00
14	P/L 3" thick topping cement concrete 1:2:4 Wc surface finishing and dividing into panels etc complete.	45600.00	1520.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% SFT	83025.00
15	Cartage of 100 CFT / 5 tons of all material like one aggregate spawl, coal, lime, bulki etc B.G. Rail fastening parts & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc or 1000 Nos bulki, 10' x 8' x 3' or 1000 manuls of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	134313.00	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CFT	800237.00
Total Amount of Schedule Items						8421230.00

Continued Page # 3


 NEW MAHAR CONSTRUCTION CO
 Signature & Stamp Contractor
 Page 10

(PART-B: ITEM BASED ON APPROVED RATE)

From Page # 2

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
16	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover & the cast of M.S Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls 50% screened graded bajli & benching & channels 3/4" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest & cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	220.00	9000.00	Rupees Nine Thousand Only	Each	1980000.00
17	P.V. 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 lead and ft etc complete	113270.00	24.00	Rupees Twenty Four Only	P.Cft	2718480.00
18	P.V. Aggregate base course CBR 80% as per (AASHTO) standard specification & compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) & watering with all lead and ft etc complete	77250.00	31.00	Rupees Thirty One Only	P.Cft	2394750.00
19	P.V. prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 liter % ft (1:2 with adequate quantity of kerosene oil, using uniform pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge.	103800.00	6.50	Rupees Six & Paise Fifty Only	P.Sft	669600.00
20	Providing and being precast KERB BLOCK with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=16 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.	6000.00	175.00	Rupees One Hundred Seventy Five Only	P.Pft	875000.00

Continued Page # "4"

NEW MAHARAJA ENGINEERING

Signature of Contractor

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
25	Fill 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dual at 16.60 of % Silt approved quality to fill upto voids by watering, leveling, compacting to required density etc.	45600	16.00	Rupees Sixteen Only	P.SA	729600.00
Total Amount of Approved Items						9357330.00

Continued Page # 5


 NEW MARGAD ROAD CONSTRUCTION CO.
 Proprietor
Signature & Stamp Contractor

QUOTED BID (SUMMARY)

NAME OF WORK: IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-S, T & R PS-101 (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI

Tentative (Estimated) Cost - Rs. 19,600 Million

/// We hereby quoted as follows:

	In Figures	In Words
1 PART A (Item Based on S/R) amounting Rs. 6,421,230/- Plus 25.55% Above / Below of the S/R i/c Cost of Carriage Material	Rs. 8061854.00	Eighty Sixt one thousand Eight hundred fifty four
2 PART B (Item Based on A/R) amounting Rs. 9,367,330/- Plus 04 Pcr % Above / Below the A/R.	Rs. 9367330.00	Ninety Three lakh Sixty seven thousand three hundred thirty
3 PART C (Difference Cost of Cement & Bitumen) (Rs. 421,200/- + Rs. 1,736,352/- = Rs. 2,157,552/-)	Rs. 2,157,552.00	Two lakh one fifty seven thousand five hundred fifty two
GRAND TOTAL (A+B+C)	Rs. 19586736.00	One Crore Ninety six lakh Eight thousand Seven hundred thirty six

The total amount is Rs. 19586736/- (Rupees One Crore Ninety six lakh Eight thousand Seven hundred thirty six)

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

/// We have attached a Bid Security amounting to Rs. 4,00,000/- as per MIT in shape of pay order bearing No. 3446872 dated

01/11/2012 issued from Faysal Bank, 10153-Gulshan-e-Chowk, Azam Khan (Bank)

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

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

NOTE:

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

For office use of KMC

Verified BOQ by:

D.T.O. (S) North Nazimabad
Signature with Stamp
Deputy Town Officer I
North Nazimabad Town

NEW ROAD CONSTRUCTION CO.

Signature of the Contractor with Stamp

Address: Suite R-55 Block-6 Gulshan-e-Chowk
Karachi

Deputy Town Officer I
North Nazimabad Town

DIVISIONAL ACCOUNTANT
(I&S) N. N. Town

Town Officer (I-S)
North Nazimabad Town

07K CB-0327

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), North Nazimabad TOWN

No. T.O(I&S)/TMA/North Nazimabad.T/ 108 /2012

Dated 04-12-2012

Bid Evaluation Report

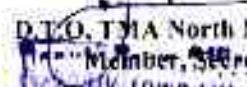
(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, North Nazimabad Town ✓ |
| 2. Tender Reference No: | No. 001 (01) Admin/C.M.O/TMA/ N.N.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF ROAD, KERB, STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-S, T & R, PS-101, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express dated 26-10-2012 (Urdu)
Dawn dated 26-10-2012 (English)
SPPRA Website ID = 9818/2012 ✓ |
| 6. Total Bid documents Sold: | 06 Nos. |
| 7. Total Bids Received: | 06 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 03 |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | <u>Second date</u> |


SPPRA INWARD DIARY
 No. 4658
 Date: 04/12/2012
 Single Public Procurement
 Regulatory Authority Govt. of Sindh/4.12
 MCO

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) 25.55% Above SCR2004 with Total cost of Rs.1,95,86,736/-	1 st Lowest	Estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Zeeshan Traders	(As per calculation) 25.75% Above SCR2004 with Total cost of Rs.1,95,99,579/-	2 nd Lowest	Estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Eastern Construction Co	(As per calculation) 26.00% Above SCR2004 with Total cost of Rs.1,96,15,632/-	3 rd Lowest	Estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s Shahid Associates	(As per calculation) 26.25% Above SCR2004 with Total cost of Rs.1,96,31,685/-	4 th Lowest	Estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non Responsive
5.	M/s Insaf & Brothers	Not Quoted	5 th Lowest	Estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non Responsive
6.	M/s. Zareef Khan & Sons	Not Quoted	6 th Lowest	Estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non Responsive

This issues with the approval of the members of the procurement committee.


 D.T.O. TMA North Nazimabad
 Member, Security
 Town Officer
 Director, SPPRA, W.P. ID # 9818/2012
 With request to be posted on SPPRA Website.


 Accountant, TMA North Nazimabad
 Member
 DIVISIONAL ACCOUNTANT
 (I&S) N. N. Town


 T.O. (I&S), TMA North Nazimabad
 Chairman
 Town Officer (I-S)
 North Nazimabad Town

- C.C to :-
1. Administrator / C.M.O, TMA North Nazimabad 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), North Nazimabad TOWN

No.T.O(I&S)/TMA/North Nazimabad.T/ 109 /2012

Dated 04-12-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, North Nazimabad Town ✓ |
| 2. Tender Reference No: | No. 001 (02) Admin/C.M.O/TMA/ N.N.T/MPA |
| 3. Tender Description/Name of work/item: | IMPROVEMENT OF ROAD, KERB, STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-L / & K PS-101, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI. ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express dated 26-10-2012 (Urdu)
Dawn dated 26-10-2012 (English)
SPPRA Website ID # 9818/2012. ✓ |
| 6. Total Bid documents Sold: | 06 Nos. |
| 7. Total Bids Received: | 06 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 03 |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. 6753
 Date 04/12/2012
 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. New Mahad Construction Co	(As per calculation) 25.30% Above SCR2004 with Total cost of Rs.1,95,88,279/-	1 st Lowest	Estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Zeeshan Traders	(As per calculation) 25.55% Above SCR2004 with Total cost of Rs.1,96,04,372/-	2 nd Lowest	Estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Eastern Construction Co	(As per calculation) 25.75% Above SCR2004 with Total cost of Rs.1,96,17,247/-	3 rd Lowest	Estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s Nisar A. Brothers	(As per calculation) 26.00% Above SCR2004 with Total cost of Rs.1,96,33,341/-	4 th Lowest	Estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non Responsive
5.	M/s Shahid Associates	Not Quoted	5 th Lowest	Estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non Responsive
6.	M/s. Haji Sirajuddin & Brothers	Not Quoted	6 th Lowest	Estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non Responsive

This issues with the approval of the members of the procurement committee.

 Deputy Town Officer North Nazimabad Town Director (CB) SPPRA w.r.t ID # 9818/2012 With a request to upload on SPPRA Website.	 Accountant, TMA North Nazimabad DIVISIONAL ACCOUNTANT (I&S) N. N. Town	 T.O (I&S), TMA North Nazimabad Town Officer (I&S) North Nazimabad Town
--	---	---

- C.C to :-
1. Administrator / C.M.O, TMA North Nazimabad 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), North Nazimabad TOWN

No. T.O(I&S)/TMA/North Nazimabad.T/ 110 /2012

Dated 09-12-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, North Nazimabad Town ✓ |
| 2. Tender Reference No: | No. 001 (03) Admin/C.M.O/TMA/N.N.T/MPA |
| 3. Tender Description/Name of work/item: | IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-L, M & N PS-101, (DEFUNCT) ✓
NORTH NAZIMABAD TOWN, KARACHI. |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express dated 26-10-2012 (Urdu)
Dawn dated 26-10-2012 (English)
SPPRA Website ID # 9818/2012. ✓ |
| 6. Total Bid documents Sold: | 06 Nos. |
| 7. Total Bids Received: | 06 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 03 |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. 858
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh
 MUR

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. Sindh Pipe Industries	(As per calculation) 25.18% Above SCR2004 with Total cost of Rs.97,87,838/-	1 st Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. New Mahad Construction Co	(As per calculation) 25.50% Above SCR2004 with Total cost of Rs.97,98,680/-	2 nd Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Mussab Enterprises	(As per calculation) 25.75% Above SCR2004 with Total cost of Rs.98,07,151/-	3 rd Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s Insaf & Brothers	(As per calculation) 26.00% Above SCR2004 with Total cost of Rs.98,15,621/-	4 th Lowest	Estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non Responsive
5.	M/s Nisar A. Brothers	(As per calculation) 26.50% Above SCR2004 with Total cost of Rs.98,32,561/-	5 th Lowest	Estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non Responsive
6.	M/s Eastern Construction Co	Not Quoted	6 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 North Nazimabad
 Deputy Town Officer
 North Nazimabad Town

Accountant, TMA North Nazimabad
 DIVISIONAL ACCOUNTANT
 (I&S) N. H. Towa

T.O (I&S), TMA North Nazimabad
 Chairman
 Town Officer (I-S)
 North Nazimabad Town

C.C to :-

1. Administrator / C.M.O, TMA North Nazimabad 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

Direct (I&S) TMA North Nazimabad Town # 9818/2012
 With a request to upload on SPPRA Website.

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), North Nazimabad TOWN

No. T.O(I&S)/TMA/North Nazimabad.T/ 111 /2012

Dated 04-12-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, North Nazimabad Town ✓ |
| 2. Tender Reference No. | No. 001 (04) Admin/C.M.O/TMA/ N.N.T/MPA |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF ROAD, KERB STONE, CC FLOORING & SEWERAGE SYSTEM IN BLOCK-D & SECTOR-7/D PS-101, (DEFUNCT) NORTH NAZIMABAD TOWN, KARACHI.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published | Express dated 26-10-2012 (Urdu)
Dawn dated 26-10-2012 (English)
SPPRA Website ID # 9818/2012. ✓ |
| 6. Total Bid documents Sold: | 06 Nos. |
| 7. Total Bids Received: | 06 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 03 |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |


SPPRA INWARD DIARY
 No. 1758
 Date: 11/12/12
 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. Tahir Khan Babar & Enterprises	(As per calculation) 25.00% Above SCR2004 with Total cost of Rs.97,85,477/-	1 st Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Yasin Shah & Brothers	(As per calculation) 25.50% Above SCR2004 with Total cost of Rs.98,02,946/-	2 nd Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Haji Muhammad Saeed & Sons	(As per calculation) 25.75% Above SCR2004 with Total cost of Rs.98,11,680/-	3 rd Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s Amir Shah & Sons	(As per calculation) 26.00% Above SCR2004 with Total cost of Rs.98,20,415/-	4 th Lowest	Estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non Responsive
5.	M/s Shahzab Engineering Works	Not Quoted	5 th Lowest	Estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non Responsive
6.	M/s Usman Engineering (Pvt) Ltd	Not Quoted	6 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 North Nazimabad
 Member, Secretary
Deputy Town Officer (I&S)
 North Nazimabad Town # 9818/2012
 With a request to upload on SPPRA Website.


 Accountant, TMA North Nazimabad
DIVISIONAL ACCOUNTANT
 (I&S) N. N. Town


 T.O (I&S), TMA North Nazimabad
 Chairman
Town Officer (I-S)
 North Nazimabad Town

C.C to:-

1. Administrator / C.M.O. TMA North Nazimabad 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), North Nazimabad TOWN

No. T.O(I&S)/TMA/North Nazimabad.T/ 112 /2012

Dated 04-12-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, North Nazimabad Town ✓ |
| 2. Tender Reference No: | No. 001 (05) Admin/C.M.O/TMA/ N.N.T/MPA |
| 3. Tender Description/Name of work/item: | <u>ADDITIONAL WORK OF BEAUTIFICATION OF PARK AT BLOCK-A (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, KARACHI.</u> ✓ |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Express dated 26-10-2012 (Urdu)
Dawn dated 26-10-2012 (English)
SPPRA Website ID # 9818/2012. ✓ |
| 6. Total Bid documents Sold: | 06 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 02 |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. 112/2012
 Dated 04-12-2012
 Sindh Public Procurement Regulatory Authority Govt. of Sindh
 Mrs

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. H.R.K Enterprises	(As per calculation) 20.00% Below SCR2004 Plus Offer Rate (Civil) & (Electrical) with Total cost of Rs.68,49,046/-	1 st Lowest	Estimated cost of Rs.7.350 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Nisar A. Brothers	(As per calculation) 18.00% Below SCR2004 Plus Offer Rate (Civil) & (Electrical) with Total cost of Rs.69,76,061/-	2 nd Lowest	Estimated cost of Rs.7.350 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Star Construction Co.	(As per calculation) 16.00% Below SCR2004 Plus Offer Rate (Civil) & (Electrical) with Total cost of Rs.71,89,560/-	3 rd Lowest	Estimated cost of Rs.7.350 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Al-Sultan & Jamal Construction Company	Not Quoted	4 th Lowest	Estimated cost of Rs.7.350 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 North Nazimabad
Member, Secretary
Deputy Town Officer ()

Accountant TMA North Nazimabad
Member
DIVISIONAL ACCOUNTANT
(I&S) N. N. Town

T.O (I&S), TMA North Nazimabad
Town Officer (I-S)
North Nazimabad Town

Director North Nazimabad Town 28/11/2012
With a request to upload on SPPRA Website.

C.C to :-

1. Administrator / C.M.O, TMA North Nazimabad 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), North Nazimabad TOWN

No. T.O(I&S)/TMA/North Nazimabad.T/ 113 /2012

Dated 04-12-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, North Nazimabad Town ✓ |
| 2. Tender Reference No: | No. 001 (06) Admin/C.M.O/TMA/ N.N.T/MPA |
| 3. Tender Description/Name of work/Item: | <u>IMPROVEMENT OF ROADS INFRONT OF BLOCK-B & F (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-101, KARACHI</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express dated 26-10-2012 (Urdu)
Dawn dated 26-10-2012 (English)
SPPRA Website ID # 9818/2012 ✓ |
| 6. Total Bid documents Sold: | 06 Nos. |
| 7. Total Bids Received: | 06 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 03 |
| 11. Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 4658
 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. Star Construction Co	(As per calculation) 15.00% Below SCR2004 Plus Offer Rate (with Total cost of Rs.1,46,95,588/-)	1 st Lowest	Estimated cost of Rs.14,700 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. King Enterprises	(As per calculation) 14.25% Below SCR2004 Plus Offer Rate (with Total cost of Rs.1,48,47,328/-)	2 nd Lowest	Estimated cost of Rs.14,700 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M/s Kaim Khani Competition International	(As per calculation) 12.00% Below SCR2004 Plus Offer Rate (with Total cost of Rs.1,52,45,2589/-)	3 rd Lowest	Estimated cost of Rs.14,700 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s Nisar A. Brothers	(As per calculation) 11.00% Below SCR2004 Plus Offer Rate (with Total cost of Rs.1,54,66,675/-)	4 th Lowest	Estimated cost of Rs.14,700 Million	Not Qualified as per Evaluation Criteria	Non Responsive
5.	M/s H.R.K Enterprises	(As per calculation) 8.00% Below SCR2004 Plus Offer Rate (with Total cost of Rs.1,60,16,345/-)	5 th Lowest	Estimated cost of Rs.14,700 Million	Not Qualified as per Evaluation Criteria	Non Responsive
6.	M/s. Haji Sirajuddin & Brothers	Not Quoted	6 th Lowest	Estimated cost of Rs.14,700 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 North Nazimabad
Member Secretary
Deputy Town Officer
North Nazimabad Town

Accountant TMA North Nazimabad
Member
DIVISIONAL ACCOUNTANT
(I&S) N. N. Town

T.O (I&S), TMA North Nazimabad
Chairman
Town Officer (I-S)
North Nazimabad Town

Director SPPRA, P.O. ID # 9818/2012

With a request to upload on SPPRA Website.

C.C to:-

1. Administrator / C.M.O. TMA North Nazimabad 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), North Nazimabad TOWN

No.T.O(I&S)/TMA/North Nazimabad.T/ 114 /2012

Dated 04-12-2012

Bid Evaluation Report

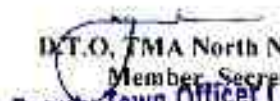
(In Compliance of Clause 45 SPP Rules 2010)


- | | | |
|-----|---|---|
| 1. | Name of Procuring Agency: | Administrator / C.M.O. TMA, North Nazimabad Town ✓ |
| 2. | Tender Reference No: | No. 001 (07) Admin/C.M.O/TMA/ N.N.T/MPA |
| 3. | Tender Description/Name of work/item: | IMPROVEMENT OF ROADS IN BLOCKS-A, C, D & E, (DEFUNCT) NORTH NAZIMABAD TOWN, IN PS-103, KARACHI ✓ |
| 4. | Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. | Tender Published: | Express dated 26-10-2012 (Urdu)
Dawn dated 26-10-2012 (English)
SPPRA Website ID # 9818/2012. ✓ |
| 6. | Total Bid documents Sold: | 05 Nos. |
| 7. | Total Bids Received: | 05 Nos. |
| 8. | Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. | No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. | Bid(s) Rejected: | 02 |
| 11. | Financial Bid Opening date: | 22-11-2012 ✓ |
| 12. | Bid Evaluation Report: | |


SPPRA INWARD DIARY
 No. _____
 Date _____
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh
 MNA 14/12

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. A.H.B Contractor	(As per calculation) 20.00% Below SCR2004 Plus Offer Rate (with Total cost of Rs.1,18,92,814/-)	1 st Lowest	Estimated cost of Rs.14.700 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.K. Khan Brothers	(As per calculation) 15.00% Below SCR2004 Plus Offer Rate (with Total cost of Rs.1,26,10,948/-)	2 nd Lowest	Estimated cost of Rs.14.700 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Amir Khan & Brothers	(As per calculation) 10.00% Below SCR2004 Plus Offer Rate (with Total cost of Rs.1,33,73,277/-)	3 rd Lowest	Estimated cost of Rs.14.700 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s Haji Majeed & Co	(As per calculation) 08.00% Below SCR2004 Plus Offer Rate (with Total cost of Rs.1,36,84,101/-)	4 th Lowest	Estimated cost of Rs.14.700 Million	Not Qualified as per Evaluation Criteria	Non Responsive
5.	M/s. Al-Sultan & Jamal Construction Company	Not Quoted	5 th Lowest	Estimated cost of Rs.14.700 Million	Not Qualified as per Evaluation Criteria	Non Responsive

This issues with the approval of the members of the procurement committee.


 T.O. TMA North Nazimabad
 Member Secretary
 Deputy Town Officer
 North Nazimabad Town


 Accountant, TMA North Nazimabad
 DIVISIONAL ACCOUNTANT
 (I&S) N. N. Town


 T.O (I&S), TMA North Nazimabad
 Chairman
 Town Officer (I-S)
 North Nazimabad Town

SPPRA Website ID # 9818/2012
With a request to upload on SPPRA Website.

C.C to:-

1. Administrator / C.M.O, TMA North Nazimabad 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), North Nazimabad TOWN

No. T.O(I&S)/TMA/North Nazimabad.T/ 115 /2012

Dated 04-12-2012

Bid Evaluation Report

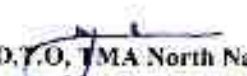
(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, North Nazimabad Town ✓ |
| 2. Tender Reference No: | No. 001 (08) Admin/C.M.O/TMA/ N.N.T/MPA |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT AND CONSTRUCTION OF CC FLOORING & ROADS IN PAPOSH, NAZIMABAD IN PS-103, KARACHI</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Express dated 26-10-2012 (Urdu)
Dawn dated 26-10-2012 (English)
SPPRA Website ID # 9818/2012 ✓ |
| 6. Total Bid documents Sold: | 06 Nos. |
| 7. Total Bids Received: | 06 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 04 |
| 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
 4658
 14.12.12 MUA

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. King Enterprises	(As per calculation) 15.00% Below SCR2004 Plus Offer Rate (with Total cost of Rs.1,68,44,201/-)	1 st Lowest	Estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Insaf & Brothers	(As per calculation) 14.00% Below SCR2004 Plus Offer Rate (with Total cost of Rs.1,70,49,862/-)	2 nd Lowest	Estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Response
3	M/s. Star Construction Co	(As per calculation) 12.00% Below SCR2004 Plus Offer Rate (with Total cost of Rs.1,74,53,985/-)	3 rd Lowest	Estimated cost of Rs.19,600 Million	Not Qualified as per Evaluation Criteria	Non Responsive
4	M/s Nisar A. Brothers	(As per calculation) 10.00% Below SCR2004 Plus Offer Rate (with Total cost of Rs.1,78,59,107/-)	4 th Lowest	Estimated cost of Rs.19,600 Million	Not Qualified as per Evaluation Criteria	Non Responsive
5	M/s H.R.K Enterprises	Not Quoted	5 th Lowest	Estimated cost of Rs.19,600 Million	Not Qualified as per Evaluation Criteria	Non Responsive
6	M/s. Zarif Khan & Sons	Not Quoted	6 th Lowest	Estimated cost of Rs.19,600 Million	Not Qualified as per Evaluation Criteria	Non Responsive

This issues with the approval of the members of the procurement committee,


 D.T.O. TMA North Nazimabad
 Town Officer (I&S)


 Accountant, TMA North Nazimabad
 DIVISIONAL ACCOUNTANT
 (I&S) N. N. Town


 T.O (I&S), TMA North Nazimabad
 Chairman

Director (CB) SPPRA w.r.t ID # 9818/2012

With a request to upload on SPPRA Website.

Town Officer (I-S)
 North Nazimabad Town

C.C to:-

1. Administrator / C.M.O. TMA North Nazimabad 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