

# 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 / DEPT. / Div. / Zone, Headq. & Office, KMC \_\_\_\_\_
- 2) PROVINCIAL GOVT./LOCAL GOVT. / OTHER LOCAL GOVERNMENT, KMC? \_\_\_\_\_
- 3) TITLE OF CONTRACT: MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER: 007/02/P.D.C.I-Z/KMC/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT: CONSTRUCTION OF BUDAPEST ROAD (KMS) OF 1000000 ESTIMATED VALUE FOR THE YEAR 2012-13 UNDER THE MPA PROGRAMME
- 6) FORUM THAT APPROVED THE SCHEME: P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE: 19,000 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): 18-11-2012 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD: 04 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED: 04 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 04 Nos.
- 14) BID EVALUATION REPORT: (Attached)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s. Faisal & Company
- 16) CONTRACT AWARD PRICE: Rs. 16,791,620/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION RD):  
M/s. Faisal & Company  
M/s. Faheer Khan Barber & Enterprises  
M/s. JK & 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"/> 9795/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> <small>orig dated 21-10-2012, Express Tribune dated 22-10-2012, Business Recorder dated 21-10-2012 and Other Newspapers</small>
-----	------------------------------------------------------------------------------------------------------------------------------------------------------------------------

22). NATURE OF CONTRACT

Local  Int.

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 NO, 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 BY  
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**

Admitt. Control Officer  
Gatagap (02) / 0091(BIO)  
1000 Deptt. KMC

SPPRA, Block No. 8, Sindh Secretariat No. 1-A, Court Road, Karachi.  
Tele: 021-9205356; 021-9205369 & Fax: 021-9200291

(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. 003 (02) P/D/CF-Z/KMC/MPA Dated: 15-11-2012

Contract value: Rs.16,791,620/- Contract title: CONSTRUCTION OF ROAD FROM IJLI BUGHARIYAU (KMD) GOIN TO HASHIM JOKHO GOIN, (INTERSECTION) QASIM TOWN, KARACHI 22.25 KM.

M/s. Faisal & Company hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Faisal & Company 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 KMC, except that which has been expressly declared pursuant hereto.

M/s. Faisal & Company 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 KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Faisal & Company 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 KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s. Faisal & Company agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten fold the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Faisal & Company 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 KMC.

**FAISAL & COMPANY**  
Contractor  
**PROPRIETOR**  
Signature:   
(Seal)

Karachi Metropolitan Corporation

Signature:   
**AMIR ASLAM**  
Project Director  
Golden Ind. Corridor  
Engg. Deptt. KMC

**OFFICE OF THE PROJECT DIRECTOR  
(COTTAGE INDUSTRIAL ZONE, BALDIA & ORANGI, KMC)  
Minimum Qualification / Eligibility Criteria**

Name of Work:

**CONSTRUCTION OF ROAD FROM GUL MUHAMMAD JOKHIO GOTH TO HASHIM JOKHIO GOTH (DEFUNCT) BIN QASIM TOWN KARACHI (2.25 KM)**

Tender Closing Date: 15-11-2012

Tender Reference No: 003-031-D-DC-2KMCMPA Province: Sindh Mr. Muhammad Saad Jakhro PS-130

PC COMPONENT COST: Rs 20,000 Million  
PCA CONSTRUCTION COST: Rs 19,600 Million

**DETAIL OF COMPLIANCE**

Sl. No	Condition	DETAIL OF COMPLIANCE			
		Ms. Fares & Company	Ms. Tahir Khan Baber & Enterprises	Ms. JK & Co	Ms. JM & Co
1	Part-A: Schedule Rates	18,774,877.00	18,774,877.00	18,774,877.00	18,774,877.00
2	Part-A-1: Advance/Bidder	-15.00%	-12.00%	-10.00%	-11.87748800%
3	Total	15,968,945.00	15,921,992.00	15,705,841.00	15,897,389.00
4	Part-B: Approved Rate	-	-	-	-
5	Part-C: Offer Rate	832,975.00	897,050.00	929,088.00	981,125.00
6	Part-D: Difference Cost of Material	-	-	-	-
	<b>TOTAL AMOUNT</b>	<b>16,791,920.00</b>	<b>17,418,942.00</b>	<b>17,634,929.00</b>	<b>17,878,514.00</b>
	<b>SAY</b>	<b>18,795,820.00</b>	<b>17,418,942.00</b>	<b>17,538,729.00</b>	<b>17,858,514.00</b>
1	Bid Security as mentioned in the NIT & Bidding Documents, if furnished.	Completed	Completed	Completed	Not Completed
2	All rates quoted exceeding the high amount of the bid shall be in figures & words (both).	Filed as per instruction	Filed as per instruction	Filed as per instruction	Filed as per instruction
3	No Contractors' undertaking shall be clearly mentioned with initials & date stamped by or added.	No Clipping / Over Writing	No Clipping / Over Writing	No Clipping / Over Writing	No Clipping / Over Writing
4	The Bid shall be properly signed, stamped & stamped by the authorized person of the firm and authorization letter by regularly used be attached with the tender by the authorized person / person then the signature of the firm.	Completed	Completed	Completed	Completed
5	Expenses of employing Engineer as declared in the Bidding Documents should be recorded in a separate copy of Engineer's Registration Certificate by the Bidder, Statement showing the name and amount of the monthly salary of the Engineer. Paid copy of the Statement shall be submitted in the name of the Engineer in the sealed envelope at the cost of the bidder. No P.E.C.D. one.	Completed	Completed	Completed	Completed
6	Issued of Technical Capacity Certificate of the bidder not with Part-A of the bid, amount received on or after the date of bidding shall be given at the cost of the bidder. One P.E.C.D. one.	Completed	Completed	Completed	Completed

Name of work

CONSTRUCTION OF ROAD FROM GUL MUHAMMAD JOKHIO GOTH TO HASHIM JOKHIO GOTH, DISTRICT, BIN QASIM TOWN, KARACHI 25 KM

Tender Opening Date: 16.11.2012

Tender Reference No: 001/021/P/DCL-ZK/MC/MPA, homepage v/p/a Mr. Muhammad Saad Jochio Pg.138

PC-I COMPONENT COST R\$ 20 000 Million  
PC-II CONSTRUCTION COST R\$ 19,500 Million

DETAIL OF COMPLIANCE

Sr. No	Condition	M/s. Faisal & Company	M/s. Tahir Khan Bhatti & Enterprises	M/s. J.K & Co	M/s. J.N & Co
1*	The evidence of ownership of 37 nos of tax used for construction machinery of 70000 CRORE 5000 CUMPS TRUCK Concrete Mixer, asphalt plant & related equipment is the below	Complied	Complied	Complied	Complied
		Responsive	Responsive	Responsive	Non Responsive

Recommendations

- \* Out of 4 Firms 1 are declared as Substantially Responsive bidder by Tender Opening Committee as meet with Minimum Qualification: Eligibility Criteria
- \* The Lowest Evaluated Responsive bidder - M/s. Faisal & Company with their bid amount R\$. 16,791,820/-
- \* Recommended to award the work to the lowest responsive bidder M/s. Faisal & Company

Syed Rizwan Abbas  
A.E.F. Member, Secretary

M. Kamel Siddiqui  
Divisional Account Officer (MVA-FP), Member

Muhammad Ali  
A.E.F. Chairman

# 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. PD, CI-Zone, Baldia & Orangi, KMC.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 003 (01) P.D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT REPAIRING AND IMPROVEMENT OF AMINA MASJID SIKENDRABALL (DEFUNCT) UC-02 IN PS-09, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4,900 Million
- 8). ENGINEER'S ESTIMATE 5,000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Zarif Khan & Sons
- 16). CONTRACT AWARD PRICE Rs.4,891,761/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s. Zarif Khan & Sons  
M/s. Tahir Khan Babar & Enterprises  
M/s. A.G. Khan & 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"/>	9795/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Langkud 21/10/2012, Express Tribune dated 22/10/2012, Business Recorder dated 21/10/2012 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 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

  
**AMIR AHMED BHATTI**  
Project Director  
Hage Ind Zone (BIO)  
Engg Deptt KMG

**FOR OFFICE USE ONLY**

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



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)**

P.O. Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34946224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 05 /2013

Dated: 10 / 01 / 2013

M/s. Zarif Khan & Sons  
Karachi.

**WORK ORDER**

**SUBJECT:- REPAIRING AND IMPROVEMENT OF AMINA MASJID SIKENDRABAD (DEFUNCT) UC-02 IN PS-89, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.4,891,761/- (Rs. Four Million Eight Hundred Ninety One Thousand Seven Hundred & Sixty One Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/e carriage of material.	68.40% Above	Rs.3,996,801/-
2. Approved Items:		Rs.99,000/-
3. Offer Rate Items:		Rs.287,770/-
4. Difference Cost of Cement.		Rs.508,190/-

**TOTAL Rs.4,891,761/-**

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

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

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

  
**PROJECT DIRECTOR**  
**(CI-ZONE) BALDIA & ORANGI**  
**K.M.C**

Copy to:-

1. With compliments Honorable Minister / MPA Mr. Akhtar Hussain Jadoon PS-89
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. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



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

- I. Notice inviting tenders
- II. Tender documents marked 1/2 and dated 15.11.2012 including terms and conditions, B.O.D, 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. 2107735 dated 17/11/2012 amount PKR 250,000/-  
2. Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount \_\_\_\_\_
- V. All correspondence in respect of the contract and the work along with undertaking.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC 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 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 provisions of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specifications and to pay to the KMC 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 KMC, will be final conclusive and binding on the Contractor.

NOW WHEREFORE THIS AGREEMENT WITNESSETH that the KMC 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 the respective hands on this 09th day of January 2013.

**AMR AHMED BHATTI**  
**KARACHI METROPOLITAN CORPORATION**  
College Ind. Zone (B/D)  
Engr. House KMC



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



**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

①

**MPA. MR. AKHTAR HUSSAIN JADOON (PS-89)**

**Tender Reference No. 003 (01)/P.D/CI-Z/KMC/MPA**

**VOLUME-II: BILL OF QUANTITIES**  
**(SINGLE STAGE ONE ENVELOPE METHOD)**  
(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**REPAIRING AND IMPROVEMENT OF AMINA MASJID**  
**SIKENDRABAD, (DEFUNCT) UC-02 IN PS-89, KARACHI**

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

**NOTE:**

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

**PROJECT DIRECTOR**  
**(C&I) KMC**

Issue to M/s. ZARIF KHAN & SONS

P.O. No. 5236/097

Dated: 08-11-12

Bank: U.B.L. Nazimabad Branch

Signature & Stamp of Issuing Authority

**OFFICE OF THE PROJECT DIRECTOR  
(COTTAGE INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

**HONOURABLE MPA MR. AKHTAR HUSSAIN JADOON (PS-89)**

**NAME OF WORK: REPAIRING AND IMPROVEMENT OF AMINA MASJID BIKENDRABAD, (DEFUNCT) WC-02 IN PS-89, KARACHI**

Tender Reference No. 003 (01)/P.DICI-Z/KMC/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	Dismantling glazed or encaustic tiles etc.	5568.00	447.70	Rupees Four Hundred Forty Seven and Seventy Paises Only	% SR	24828.00
2	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same	643.74	2613.60	Rupees Two Thousand Six Hundred Thirteen and Sixty Paises Only	% CR	16825.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	6244.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven and Twenty Paises Only	% CR	99728.00
4	Excavation for pipe line in trenches & pits & all kind of soil of mumum w/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	7088.25	2250.80	Rupees Two Thousand Two Hundred Fifty and Sixty Paises Only	% CR	15955.00
5	Providing RCC Pipe of ASTM C-78-62 T/C 78-70 class-II wall B and fixing in trench w/c cutting, fitting and jointing with rubber ring w/c testing with water to specified pressure B) 12" dia RCC Pipe	238.00	155.15	Rupees One Hundred Fifty Five and Fifteen Paises Only	P.RA	36815.00
6	Filling watering and ramming earth under floor with new excavation from outside lead upto one chain and lift upto 5 ft.	47815.70	1488.30	Rupees One Thousand Four Hundred Eighty Eight and Thirty Paises Only	% CR	71169.00
7	Cement concrete plain including placing, compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuffling, Ratio 1:4:8)	7945.69	4318.70	Rupees Four Thousand Three Hundred Nineteen and Seventy Paises Only	% CR	34373.00
8	Cement Concrete Plain 1:2:4 w/c placing, compacting, finishing and curing complete (w/c screening and washing of stone aggregate) without shuffling	4659.12	5941.10	Rupees Five Thousand Nine Hundred Forty One and Ten Paises Only	% CR	276603.00
9	Erection and removal of centering for R.C.C. or plain cement concrete works for Partial Wood, Horizontal Floor	9696.00	1534.25	Rupees One Thousand Five Hundred Thirty Four and Twenty Five Paises Only	% SR	148781.00
10	Reinforced cement concrete work including all labour and material except including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, moulds, lifting, shuttering, curing, rendering and finishing the exposed surface (including screening and washing of shingle)	1937.88	114.00	Rupees One Hundred Fourteen Only	P.CR	220818.00

Continued Page # 2



**NAME OF WORK: REPAIRING AND IMPROVEMENT OF AMINA MASJID SIKENDRABAD, (DEFUNCT) UC-02 IN PS-3, KARACHI**

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
11	Fabrication of Mild Steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastening including coat of binding wire (also includes removal of rust from bars)	89.21	2772.55	Rupees Two Thousand Seven Hundred Seventy Two and Fifty Five Paisas Only	P Cwt	191888.00
12	Providing and laying 1:3:6 cement concrete solid block masonry wall above 8" in thickness set in 1:6 cement mortar in ground floor super-structure including raking out joints and curing etc complete.	2058.42	8891.58	Rupees Six Thousand Eight Hundred Ninety One and Fifty Eight Paisas Only	% CR	141658.00
13	Cement Plaster 1:4 upto 20' height, 1/2" Thick.	11082.32	572.77	Rupees Five Hundred Seventy Two and Seventy Seven Paisas Only	% SF	63478.00
14	First class deodar wood wrought joinery in doors windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts, Chocks cleats, handles and cords with hooks, etc. 1-3/4" Thick.	388.16	309.52	Rupees Three Hundred Nine and Fifty Two Paisas Only	P Sft	120453.00
14	Painting with enamel paint on Masonry walls (new surface)	778.32	800.10	Rupees Eight Hundred Sixty and Ten Paisas Only	% Sft	6894.00
15	Calampering Three Coat.	11082.32	251.89	Rupees Two Hundred Fifty One and Sixty Nine Paisas Only	% Sft	27893.00
16	Providing and laying tiles glazed 6" x 6" 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shade with finishing cleaning and coat of wax polish etc complete including cutting tiles to proper profile	3312.50	17091.58	Rupees Seventeen Thousand Ninety One and Fifty Nine Paisas Only	% Sft	568158.00
<b>Total Amount of Schedule Items</b>						<b>2373387.00</b>

Continued Page # 3



NAME OF WORK: REPAIRING AND IMPROVEMENT OF AMINA MASJID SIKENDRABAD, (DEFUNCT) UC-02 IN PS-88, 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	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-8" (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 1/2 fixing C.I manhole cover with frame of clear opening 1'-1/2" x 1'-1/2" (457x457mm) of 1.75 Cwt (88.8 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) CC duly painted etc complete as per standard specification and drawing	11.00	9000.00	Rupees Nine Thousand Only	Each	99000.00
<b>Total Amount of Approved Items</b>						<b>99000.00</b>

Continued Page # 3





**NAME OF WORK: REPAIRING AND IMPROVEMENT OF AMINA MASJID SIKENDRABAD, (DEFUNCT) WC-02 IN P5-18, KARACHI**

From Page # 3

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

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
18						
19	Providing and Fixing Porcelain tile (Mortar or equivalent) size 18"x18" on floor & wall facing as per approved design & shade over a base of 1:2 grey cement mortar 3/4" thick w/ filling of joints with slurry of white cement complete	1438 BS	200	Two hundred	P.Sft	287770
<b>Total Amount of Offer Items</b>						287770

Continued Page # 5



**QUOTED BID (SUMMARY)**

From Page # 3

Estimated Cost: - Rs. 4.900 Million

I / We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 2,373,387/- Plus 6.5% Above / Below of the S/R		
2	PART-B (Item Based on A/R) amounting Rs. 99,000/- Plus 100% Above / Below the A/R	Rs. 2992800/-	Two thousand nine hundred and eighty two thousand
3	PART-C (Item Based on Q/R)	Rs. 99000/-	Nine thousand
4	PART-D (Difference Cost of Cement & Steel) (Rs. 428,810/- + Rs. 79,830/- = Rs. 508,640/-)	Rs. 287770/-	Two lakh eighty seven thousand seven hundred and seventy
<b>GRAND TOTAL (A+B+C+D)</b>		Rs. 508180.00	Five lakh eight thousand one hundred and eighty
The total amount is Rs. <u>4891761/-</u> (Rupees <u>Four lakh eighty nine thousand seven hundred and sixty one Rupees</u> )		Rs. <u>4891761/-</u>	Four lakh eighty nine thousand seven hundred and sixty one Rupees

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

I / We have attached a Bid Security amounting to Rs. 1,00,000/- as per NIT in shape of pay order bearing No. 0012025 dated 12-11-12 issued from Altaf Zaid Bank Ltd

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

Penalty Per Day: Rs. 41,000/- (10% of Sanctioned Cost)

**NOTE:**

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

**For office use**

Verified BOQ by: \_\_\_\_\_

\_\_\_\_\_

XEN (CI-2) KMC  
Signature with Stamp



Signature of the Contractor with Stamp

Address: P-887 Block S  
M. Nazim

Asstt. Executive Engineer  
Engineering Department  
K.M.C.

*M. Nazim*

*[Handwritten signature]*

# 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. PD, CI-Zone, Baldia & Orangi, KMC,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (03) P.D/CI-Z/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ROAD FROM MAIN SUPER HIGHWAY NEAR JEDDAH HOTEL TO MUMMON JOHRIO GOTH, (DEELNCT) GADAP TOWN IN PS-130, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 5,880 Million
- 8). ENGINEER'S ESTIMATE 6,000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 06 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 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.5,034,321/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Tahir Khan Babar & Enterprises  
M/s. A.G. Khan & Enterprises  
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"/>
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21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9795/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Aug dated 21-10-2012, Express Tribune dated 22-10-2012, Business Recorder dated 21-10-2012 and Other Newspapers	
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



**FOR OFFICE USE ONLY**

**AMIR AHMED BHATTI**  
Project Director  
Cottage Ind. Zone (B/O)  
Engg Deptt. KMG

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

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



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE & INDUSTRIAL ZONE BALDIA & ORANGI)**

PO, Cottage & Industrial Zone, Baldia & Orangi, Karachi, A-46, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi. Phone # 021-34948224, Cell # 0301-8251983

No. PD/CI-Zone/KMC/ 04 /2012

Dated: 07/01/2013

M/s. Talir Khan Bahar & Enterprises  
Karachi.

**WORK ORDER**

**SUBJECT: - CONSTRUCTION OF ROAD FROM MAIN SUPER HIGHWAY NEAR JEDDAH HOTEL TO MUMMON JOKHO GOPI. (DEFUNCT) GADAP TOWN IN PS-130, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.5,034,321/- (Rs. Five Million Thirty Four Thousand Three Hundred & Twenty One Only) as you have accepted the contractual responsibility.

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


- |                                             |              |                |
|---------------------------------------------|--------------|----------------|
| 1. Schedule Items i.e carriage of material. | 15.00% Below | Rs.4,805,521/- |
| 2. Offer Rate Items:                        |              | Rs.228,800/-   |

**TOTAL Rs.5,034,321/-**

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

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

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

  
**PROJECT DIRECTOR**  
**(CI-ZONE) BALDIA & ORANGI**  
**K.M.C**

Copy to:-

1. With compliments Honorable Minister - MPA Mr. Muhammad Sajid Jukho PS-130
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. Executive Engineer (Cottage Industrial Zone) Baldia Orangi, KMC
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Ch No 37

Stamp Value Rs. 15,000/-



# KARACHI METROPOLITAN CORPORATION

Project: CONSTRUCTION OF ROAD FROM MAIN SUPER HIGHWAY NEAR JEDDAH HOTEL TO MUMMON JOKHIO GOTH, (DEFUNCT) GADAP TOWN IN PS-130, KARACHI

Cost: Rs. 50,34,321/-

Completion Time: 60 Days

Penalty: Rs. 39,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 03rd day of January 2013 2013 at Karachi between the Karachi Metropolitan Corporation through its Project Director (CI-Zone), Balain & Orangi, KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/ 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, administrators and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 15-11-2012 on percentage basis of      % above / below the schedule of rates for Part-A amounting to Rs.      % above / below the approved rates for Part-II amounting to      Offer Rates for Part-C amounting to Rs.      and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely CONSTRUCTION OF ROAD FROM MAIN SUPER HIGHWAY NEAR JEDDAH HOTEL TO MUMMON JOKHIO GOTH, (DEFUNCT) GADAP TOWN IN PS-130, KARACHI at a cost of Rs. 50,34,321 (Rupees: Fifty Lacs Thirty Four Thousand Three Hundred Twenty One Only) within a period of 60 Days and Penalty Per Day Rs. 39,500/- (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.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs. 1,20,000/- (Rupees: One Lacs Twenty Thousand Only) Vial Pay Order, Bank Guarantee No. 0012025 dated 12-11-2012 & 0012054 Dated 09-11-2012 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.

AND WHEREAS the Contractor has also deposited a Pay Order No.      dated      /      Bank      Guarantee No.      dated      /      from      Branch, Karachi for an amount of Rs.      Rupees      only as Performance Security, equal to 5% of the contract value, in place of addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from      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 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 KMC, penal      the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor in such breach as per condition of the contract.

**TAHIR KHAN BABAR & ENTERPRISES**  
*Tahir Khan Babar*

PAKISTAN  
 DEC 2012  
 SPECIAL ADHESIVE

PAKISTAN  
 DEC 2012  
 SPECIAL ADHESIVE

PAKISTAN  
 DEC 2012  
 SPECIAL ADHESIVE

PAKISTAN  
 DEC 2012  
 SPECIAL ADHESIVE

STAMP OFFICE  
 COURT  
 KARACHI  
 21/12/12

*M/*

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

- I. Notice inviting tenders,
- II. Tender documents marked 1/4 and dated 18-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the holders)  
*(1) The Contractor shall provide to the Employer a performance guarantee in the amount of Rs. 10,000,000/- (Ten Crores Rupees) in favour of the Employer. The guarantee shall be in the form of a bank guarantee issued by a bank approved by the Employer. The guarantee shall be valid for a period of 12 months from the date of completion of the project.*
- 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 KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC 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 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 KMC, 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 KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC 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.

KARACHI METROPOLITAN CORPORATION

**MR. TAHIR KHAN BABAR  
& ENTERPRISES**

CONTRACTOR

WITNESSES:

1. Project System Officer  
S. M. Siddiqui  
Chief Digital KMC

2. At-Home Engineering & Construction  
At-Home





**OFFICE OF THE PROJECT DIRECTOR  
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

**MPA. MR. SAJID JOKHIO (PS-130)**

Tender Reference No. 003(03)/P.D/CI-Z/KMC/MPA

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

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

CONSTRUCTION OF ROAD FROM MAIN SUPER HIGHWAY NEAR JEDDAH HOTEL  
TO MUMMON JOKHIO GOTH, (DEFUNCT) GADAP TOWN IN PS-130, KARACHI

Tentative (Estimated) Construction Cost:	Rs. 5.880 Million
Bid Security: -	Rs. 1,20,000/-
Tender Cost: -	Rs. 3,000/-

**NOTE:**

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

PROJECT DIRECTOR  
(C&I) KMC

Issue to M/s. IAHR Khaw

P.O. No. 001748 Dept. KMC.

Babar M Enterprises

Dated. 30-10-12

Bank: Meezan Bank Ltd.

Signature & Stamp of Issuing Authority

ILLAH BUX MEMON  
Executive Engineer  
C&I Zone, KMC

**OFFICE OF THE PROJECT DIRECTOR  
(COTTAGE & INDUSTRIAL ZONE) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. SAJID JOKHIO (PS-130)

WE OF WORK CONSTRUCTION OF ROAD FROM MAIN SUPER HIGHWAY NEAR JEDDAH HOTEL TO MUMMON KHIO GOTH, (DEFUNCT) GADAP TOWN IN PS-130, KARACHI

Tender Reference No. 003(03)P/D/C-Z/KMC/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 unpressed lead upto a single throw of Kasal Phawah or Shovel in Ordinary Soil etc complete	12111.00	7291.25	Rupees One Thousand Three Hundred Sixty One & Paise Twenty Five Only	% Cft	16486.00
2	Dismantling of Cement Concrete Plain 1:2:4	1503.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paise Fifty Only	% Cft	53223.00
3	Dismantling and Removing of Road Metalting etc complete	17500.00	639.00	Rupees Six Hundred Five Only	% Cft	109480.00
4	Dismantling of Cement Concrete Block Masonary	1421.67	1134.38	Rupees One Thousand One Hundred Thirty Four & Paise Thirty Eight Only	% Cft	16127.00
5	Cartage of 100 CFT / 5 tons of all material likes iron aggregate gravel, coal, iron, suem etc. B-G Rail fastenings, joints & crossing, Bridges, Girders, Pipes, Sheets, Rails, M/S Bars etc. or 1000 Nos. Bricks 12 x 8 x 3 or 1000 manufs. of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	33032.67	1665.04	Rupees One Thousand Sixty Five & Paise Four Only	% Cft	35181.00
6	Laying to proper line and grade plant mix asphalt concrete cover finished (hydrocarbon content) prepared to specified formula according to job mixed formula approved by the Engineer in charge etc. rolling and finishing to proper line, grade level & camber etc. complete. Rate includes tack coat with bitumen 50/100 penetrator, and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	23200.00	6373.75	Rupees Six Thousand Eight Hundred Seventy Three & Paise Seventy Nine Only	% Sft	2418574.00
7	Diesel Concrete Plain 1:4:5 etc. placing, compacting, finishing and curing complete (etc. screening and washing of stone aggregate) without shuttering	163.35	11288.75	Rupees Eleven Thousand Two Hundred Eighty Eight & Paise Seventy Five Only	% Cft	18462.00
8	Cement Concrete Plain 1:3:5 etc. placing, compacting, finishing and curing complete (etc. screening and washing of stone aggregate) without shuttering	247.50	12539.00	Rupees Twelve Thousand Five Hundred Ninety Five Only	% Cft	31121.00
9	Manufacturing and Supplying RCC 21" dia (inside) and 25" dia (outside) 7' 6" width and 6" thick etc. steel bars two concrete ring with 3/8" dia hoop cross linked bars welded and two sunk tube hooks, casted in 1:1:2 concrete with embedded 15 Kg C.I frame in perfect position etc. transportation charge for an average cost of 20 Km per trip from casting yard to town offices, amount of 25 tons per trip will be transported.	30.00	1905.50	Rupees One Thousand Nine Hundred Six & Paise Sixty Only	Each	57198.00

Continued Page # 2

**YAHIO KHAN BABAR  
ENTERPRISES**

Signature & Stamp Contractor

**OF WORK: CONSTRUCTION OF ROAD FROM MAIN SUPER HIGHWAY NEAR JEDDAH HOTEL TO MUMMON  
0 GOTH, (DEFUNCT) GADAP TOWN IN PS-130, KARACHI**

From Page # 1

Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete (also 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc welded to 1/8" thick 2.5 deep plate etc during stacking and transportation with a ten miles 21" Dia.	30.00	515.51	Rupees Five Hundred Thirteen & Paise Only	Each	15465.30
11 FC Granular Sub-base course as per (AASHTO) standard specification etc compacting to the required density by approved mechanical means (vibratory roller, tread packer and smooth wheel roller etc) etc watering with oil and bit etc complete.	20490.00	334.75	Rupees Three Thousand Three hundred Forty One & Paise Seventy Five Only.	% Cft	682244.00
12 FC Aggregate base course CBR 20% as per (AASHTO) standard specification etc compacting to the required density by approved mechanical means (vibratory roller, road packer and smooth wheel roller etc) etc watering with oil and bit etc complete.	17500.00	554.24	Rupees Five Thousand five Hundred Forty Two & Paise Twenty Four Only	% Cft	975434.00
13 Providing and fixing precast KERB BLOCK with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 50 kg per piece of kerb block of size height=45cm, width 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 in charge.	1500.00	297.61	Rupees Two Hundred Ninety Seven & Paise One Only	P. Mt	446415.00
14 Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-0" (914 mm) depth with walls of R.R in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over bedding and diaphragm & fixing G.I. manhole cover with frame of clear opening 1'-10" x 1'-10" (457x457mm) of 1.75 Cal (26.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" (25 mm) dia M.S. slaps 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) C.C. duly painted etc. complete as per standard specifications and drawing.	30.00	14748.00	Rupees Fourteen Thousand Seven hundred Eighty Eight Only.	Each	442440.00
<b>Total Amount of Schedule Items</b>					<b>5653554.00</b>

Continued Page # 3

**Mr. TAHIR KHAN BABAR**  
**& ENTERPRISES**

Signature &amp; Stamp Contractor

OF WORK: CONSTRUCTION OF ROAD FROM MAIN SUPER HIGHWAY NEAR JEDDAH HOTEL TO MUMMON GOOTH, (OFFJUNCT) GADAP TOWN IN PS-130, KARACHI

From Page # 2

(PART-B: ITEM BASED ON OFFER RATE)

S	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
2	P-5 prime coat with medium curing asphalt of penetration grade 50/70 prime coats shall be used @ of 11 litres % 38 (12 with adequate quantity of kerosene oil using uniform pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat of above material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hand brooms and disposal the same with free chain after the application, traffic shall be kept off from surface till the laying of subsequent course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge.	35200.00	6/50	Ruppes Sia Pain fifty only	P/sq	228,800/-
Total Amount of Offer Items						Rs = 228,800/-

Continued Page # 4

**M. TAHIR KHAN BABAR & ENTERPRISES**

Signature & Stamp Contractor

**STATE OF WORK CONSTRUCTION OF ROAD FROM MAIN SUPER HIGHWAY NEAR JEDDAH HOTEL TO MUMMON HIO GOTH, (DEFUNCT) GADAP TOWN IN PS-133, KARACHI**

From Page # 3

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 5.885 Million

We hereby quoted as follows

	In Figures	In Words
1. Part A (Bidding on Bill of Materials) Rs. 5,653,550/- Plus 5% Admin. Fee of the BOM	Rs. 5,805,521/-	Forty Eight lac five thousand five hundred twenty one only
2. Part B (Bidding on contract)	Rs. 228,000/-	Two lac twenty eight thousand only
<b>GRAND TOTAL (A+B)</b>	<b>Rs. 5,034,321/-</b>	<b>Fifty lac thirty four thousand three hundred twenty one only</b>

The total amount is **Rs. 5,034,321/-** (Fifty lac thirty four thousand three hundred twenty one only) in figures and **in words** (Fifty lac thirty four thousand three hundred twenty one only) which ever is included in the BOQ.

We have attached a Bid Security amounting to Rs. 1,20,000/- as per NIT in shape of pay order bearing No. **1110012025** dated **12-11-12** issued from **Meezan Bank Ltd** on **11/11/12**.

Time Limit: 60 Calendar Days  
 Validity: 90 + 30 Days as per SPP Rules 2010  
 Penalty for Day: Rs. 15,000/- Per Day (Max. 10% of Sanctioned Cost)

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

**MR. TAHIR KHAN BABAR & ENTERPRISES**

**For office use of KMC**

Verified BOQ by:

*[Signature]*

Signature with Stamp

Call to Enquiry

Signature of the Contractor with Stamp

Address: M/s Tahir Khan Babar & Enterprises  
North-N Block "S" P-602  
Karachi

Executive Engineer  
 Engineering Department

*[Signature]*

Executive Engineer  
 MPA Priority Programme  
 K.M.C.

*[Signature]*

Executive Engineer  
 Cottage Ind. Zone (B/O)  
 Engg Dept. KMC

# OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

CB-03/12

No. E.E/C&I-Zone/Baldia&Orangi/KMC/368/2012

Dated 10/12/2012

## Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- |                                                      |                                                                                                                                                                |
|------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Name of Procuring Agency:                         | Project Director, Cottage & Industrial Zone, Baldia & Orangi ✓                                                                                                 |
| 2. Tender Reference No.:                             | 003 (01) P.D/CI-Z/KMC/MPA                                                                                                                                      |
| 3. Tender Description/Name of work/item:             | <u>REPAIRING AND IMPROVEMENT OF AMINA MASHID SIKENDRABAD, (DEFUNCT) UC-02 IN PS-89, KARACHI.</u> ✓                                                             |
| 4. Method of Procurement:                            | Single Stage - One Envelope Procedure                                                                                                                          |
| 5. Tender Published:                                 | Jang dated 21-10-2012 (Urdu)<br>Express Tribune dated 22-10-2012 (English)<br>Business Recorder dated 21-10-2012 (English).<br>SPPRA Website ID # 9795/2012. ✓ |
| 6. Total Bid documents Sold:                         | 03 Nos.                                                                                                                                                        |
| 7. Total Bids Received:                              | 03 Nos.                                                                                                                                                        |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable                                                                                                                                                 |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable                                                                                                                                                 |
| 10. Bid(s) Rejected:                                 | Nil                                                                                                                                                            |
| 11. Financial Bid Opening date                       | 15-11-2012 ✓                                                                                                                                                   |
| 12. Bid Evaluation Report:                           |                                                                                                                                                                |

SPPRA INWARD DIARY  
L664  
Sindh Public Procurement Authority Govt. of Sindh  
12/12/2012 MCR

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Zarif Khan & Sons.	(as per Calculation) 68.40% Above SCR2004 Plus Offer Rate with Total cost of <b>Rs.48,91,761/-</b>	1 <sup>st</sup> Lowest	estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. Tahir Khan Babar & Enterprises	(as per Calculation) 68.75% Above SCR2004 Plus Offer Rate with Total cost of <b>Rs.49,07,261/-</b>	2 <sup>nd</sup> Lowest	estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.G. Khan & Enterprises	(as per Calculation) 69.00% Above SCR2004 Plus Offer Rate with Total cost of <b>Rs.49,23,267/-</b>	3 <sup>rd</sup> Lowest	estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	Responsive

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

  
**Asst. Engineer**  
Engineering Department  
**K.M.C.**

  
**M. Ahmed Siddiqui**  
D.A.O (MPA-PP) / Member  
S.P.A.  
MPA Public Programme  
**K.M.C.**

  
**Illahi Bux Memon**  
E.E / Chairman  
Cottage Ind. Zone (B/O)  
Engg. Deptt. KMC

**Director (CB) SPPRA** w.r.t ID # 9795/2012  
With a request to upload on SPPRA Website.

- C.C to -
1. P.D (Cottage & Industrial Zone) Baldia & Orangi, K.M.C
  2. P.D (MPA's / MNA's PP) K.M.C
  3. PS to Administrator, K.M.C

# OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.E/C&I-Zone/Balida&Orangi/KMC/ 370 /2012

Dated 10/12/2012

## Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

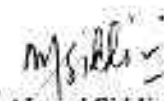
- |                                                      |                                                                                                                                                                |
|------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Name of Procuring Agency:                         | Project Director, Cottage & Industrial Zone, Baldia & Orangi ✓                                                                                                 |
| 2. Tender Reference No:                              | 003 (02) P.D/CI-Z/KMC/MPA                                                                                                                                      |
| 3. Tender Description/Name of work/item:             | CONSTRUCTION OF ROAD FROM GUL MUHAMMAD JOKHIO GOTH TO HASHIM JOKHIO GOTH, (DEFUNCT) BIN QASIM TOWN, KARACHI (2.25 KM) ✓                                        |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure                                                                                                                          |
| 5. Tender Published:                                 | Jang dated 21-10-2012 (Urdu)<br>Express Tribune dated 22-10-2012 (English)<br>Business Recorder dated 21-10-2012 (English).<br>SPPRA Website ID # 9795/2012. ✓ |
| 6. Total Bid documents Sold:                         | 04 Nos.                                                                                                                                                        |
| 7. Total Bids Received:                              | 04 Nos.                                                                                                                                                        |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable                                                                                                                                                 |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable                                                                                                                                                 |
| 10. Bid(s) Rejected:                                 | 01                                                                                                                                                             |
| 11. Financial Bid Opening date:                      | 15-11-2012 ✓                                                                                                                                                   |
| 12. Bid Evaluation Report:                           |                                                                                                                                                                |

SPPRA INWARD DIARY  
 No. 6653  
 Date 10/12/2012  
 Single Public Procurement  
 Regulatory Authority Govt. of Sindh  
 MPA

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. Faisal & Company	(as per Calculation) 15.000% Below SCR2004 Plus Offer Rate with Total cost of <b>Rs.1,67,91,620/-</b>	1 <sup>st</sup> Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Tahir Khan Babar & Enterprises	(as per Calculation) 12.00% Below SCR2004 Plus Offer Rate with Total cost of <b>Rs.1,74,18,942/-</b>	2 <sup>nd</sup> Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive.
3.	M/s. J.K & Co	(as per Calculation) 11.00% Below SCR2004 Plus Offer Rate with Total cost of <b>Rs.1,76,38,729/-</b>	3 <sup>rd</sup> Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive.
4.	M/s. J.N. & Co	(as per Calculation) 10.00% Below SCR2004 Plus Offer Rate with Total cost of <b>Rs.1,78,58,514/-</b>	4 <sup>th</sup> 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.

  
 Assytd Raas Abbas  
 A.E.E / Member, Secretary  
 K.M.C.

  
 M. Ahmed Siddiqui  
 D.A.O (MPA-PP) / Member  
 K.M.C.

  
 Ijaz Bux Memon  
 E.E / Chairman  
 Executive Engineer  
 Cottage Ind Zone (B/O)  
 Engg Deptt KMC

Director (CB) SPPRA w.r.t ID # 9795/2012  
With a request to upload on SPPRA Website.

- C.C to:-
1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC.
  2. P.D (MPA's / MNA's PP) K.M.C.
  3. PS to Administrator, K.M.C.

# OFFICE OF THE E.E / CHAIRMAN COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI

No.E.F/C&I-Zone/Baldia&Orangi/KMC/ 371. /2012

Dated 10/12/2012

## Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- |                                                      |                                                                                                                                                                |
|------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Name of Procuring Agency:                         | Project Director, Cottage & Industrial Zone, Baldia & Orangi ✓                                                                                                 |
| 2. Tender Reference No:                              | 003 (03) P.D/C1-Z/KMC/MPA                                                                                                                                      |
| 3. Tender Description/Name of work/item:             | <u>CONSTRUCTION OF ROAD FROM MAIN SUPER HIGHWAY NEAR JEDDAH HOTEL TO MUMMON JOKHIO GOTH (DEFUNCT) GADAP TOWN IN PS-130, KARACHI.</u>                           |
| 4. Method of Procurement:                            | Single Stage - One Envelope Procedure                                                                                                                          |
| 5. Tender Published:                                 | Jang dated 21-10-2012 (Urdu)<br>Express Tribune dated 22-10-2012 (English)<br>Business Recorder dated 21-10-2012 (English).<br>SPPRA Website ID # 9795/2012. ✓ |
| 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:                      | 15-11-2012 ✓                                                                                                                                                   |
| 12. Bid Evaluation Report:                           |                                                                                                                                                                |

SPPRA INWARD DIARY  
 No. 1012/2012  
 Date 10/12/2012  
 Saudi Public Procurement Regulatory Authority  
 MPA

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) 15.000% Below SCR2004 Plus Offer Rate with Total cost of <b>Rs.50,34,321/-</b>	1 <sup>st</sup> Lowest	estimated cost of Rs.5 880 Million	Qualified as per Evaluation Criteria.	Recommended for award of work
2.	M/s. A.G. Khan & Enterprises	(as per Calculation) 14.50% Below SCR2004 Plus Offer Rate with Total cost of <b>Rs.50,71,389/-</b>	2 <sup>nd</sup> Lowest	estimated cost of Rs.5 880 Million	Qualified as per Evaluation Criteria.	Responsive
3.	M/s. Amir Khan & Brothers	(as per Calculation) 14.00% Below SCR2004 Plus Offer Rate with Total cost of <b>Rs.51,08,456/-</b>	3 <sup>rd</sup> Lowest	estimated cost of Rs.5 880 Million	Qualified as per Evaluation Criteria.	Responsive
4.	M/s. A.M.K.M & Enterprises	(as per Calculation) 12.00% Below SCR2004 Plus Offer Rate with Total cost of <b>Rs.52,39,128/-</b>	4 <sup>th</sup> Lowest	estimated cost of Rs.5 880 Million	Not Qualified as per Evaluation Criteria.	Non Responsive
5.	M/s Saeed & Sons.	(Not Quoted)	5 <sup>th</sup> Lowest	estimated cost of Rs.5 880 Million	Not Qualified as per Evaluation Criteria.	Non Responsive
6.	M/s National Construction Limited	(Not Quoted)	6 <sup>th</sup> Lowest	estimated cost of Rs.5 880 Million	Not Qualified as per Evaluation Criteria.	Non Responsive

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

  
**Syed Raza Abbas**  
 A.E.E. / Member, Secretary  
 Asslt. Executive  
 Engineering Department

  
**M. A. O. (MPA-PP) Member**  
 MPA Project Programme  
 K.M.C.

  
**ILLAHI BUX MEMON**  
 Executive Member  
 E.E. / Chairman  
 Engg Deptt KMC

Director (CB) w.r.t ID # 9795/2012  
With a request to upload on SPPRA Website.

- C.C to:-
1. P.D (Cottage & Industrial Zone) Baldia & Orangi, KMC
  2. P.D (MPA's / MNA's PP) K.M.C
  3. PS to Administrator, K.M.C