

# 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, Saddar Town.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER 001 (01) Admin/C.M.O/TMA/Saddar. I/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF LIGHTING SYSTEM AT PS-111 SADDAR ZONE AREA DMC SOUTH KARACHI, SINDH
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 9.800 Million
- 8) ENGINEER'S ESTIMATE 10.000 Million  
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14) BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Mehran & Co.
- 16) CONTRACT AWARD PRICE Rs.9,791,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s. Al-Mehran & Co  
M/s. J.B International  
M/s. A.M.K.M & Enterprises
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a)  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b)  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c)  TWO STAGE BIDDING PROCEDURE X
  - d)  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	9815/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Awam Awaz" dated 23-10-2012, Daily "The News" dated 24-10-2012, Daily "Express Tribune" dated 24-10-2012 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"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**ADMINISTRATOR CHIEF OFFICER**  
**T.M.A. SADDAR TOWN**  
**KARACHI.**

**FOR OFFICE USE ONLY**

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

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

Administrator / Chief Municipal Officer, Town Office, Khayalbad Park, New Chall Road Opp. Aram Bagh  
Police Station near Haqaani Chowk, Karachi, Office # 021-99211429, Cell # 0300-9230568

No. Admin/C.M.O/TMA/Saddar.T/ 18 /2013

Dated: 04.01.2013

M/s. Al-Mehran & Co  
Karachi.

## WORK ORDER

**SUBJECT: - IMPROVEMENT OF LIGHTING SYSTEM AT PS-111 SADDAR ZONE AREA  
DMC SOUTH KARACHI, SINDH.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,791,000/- (Rs. Nine Million Seven Hundred & Ninety One Thousand Only) as you have accepted the contractual responsibility.

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

1. Offer Rate:	Rs.9,791,000/-
<b>TOTAL</b>	<b>Rs.9,791,000/-</b>

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

  
ADMINISTRATOR / C.M.O  
TMA, SADDAR TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Muhammad Tahir Qureshi PS-111
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, Saddar, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

ch. 59

Stamp Value Rs. 29,400/-

# 2012 TOWN MUNICIPAL ADMINISTRATION



Project: IMPROVEMENT OF LIGHTING SYSTEM AT PS-111 SADDAR ZONE AREA DMC SOUTH KARACHI, SINDH.

Cost: Rs. 97,91,000/-

Completion Time: 60 Days

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

This Agreement is made on this 31<sup>st</sup> day of December 2012 at Karachi between the Town Municipal Administration through its Administrator and include his successors) on the One Part and M/s Al-Mehran & Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF LIGHTING SYSTEM AT PS-111 SADDAR ZONE AREA DMC SOUTH KARACHI, SINDH. at a cost of Rs. 97,91,000/- (Rupees: Ninety Seven Lacs Ninety One Thousand 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. Offer Rate: Rs. 9,791,000/-  
TOTAL Rs. 9,791,000/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 5349808 dated 07-11-2012 from Bank Al-Habib Bank Limited Karachi on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 0073951 dated 19-12-2012 / Bank Guarantee No. 1150 dated        from Bank Al-Habib Ltd. Timber Market Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five Lacs only

ADMINISTRATOR T.M.A. SADDAR ZONE SOUTH KARACHI (Contract value, in place / addition of above referred Pay-Order of Bid Security for performance of the contract.

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

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

AL MEHRAN & CO.  
Proprietor

ASSISTANT COMMISSIONER OFFICE STAMP 19/12/12

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

- I. Notice inviting tenders
- II. Tender documents marked 1/3 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows, (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. 267395 dated 17/11/12 amount in Rs. 5,00,000/-
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount in Rs. \_\_\_\_\_
- V. All correspondence in respect of the contract and the work alongwith undertaking

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 31<sup>st</sup> day of December 2012.

PAKISTAN  
T.M.A. BAHAR TOWN  
CHIEF OFFICER

TOWN MUNICIPAL ADMINISTRATION

WITNESSES:-

1. Rashid Latif & Co

2. M. Arslan & Co

CONTRACTOR

ALMEHRAN & CO.  
Proprietor

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



MPA. MR. MUHAMMAD TAHIR QURESHI (PS-111)

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

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

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

IMPROVEMENT OF LIGHTING SYSTEM AT PS-111, SADDAR ZONE AREA,  
DMC (SOUTH), KARACHI, SINDH

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

**NOTE:**

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

Town Officer (IS)  
TMA Saddar Town  
(Infrastructure & Services)

Issue to M/s. Al-Mehran ul Co.

P.O. No. 7438669

Dated: 22-10-12.

Bank: H.B.L. M.A. Jinnah Road branch

Signature & Stamp of Issuing Authority  
Accountant  
Infrastructure & Services  
Saddar Town, Karachi.

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

**HONOURABLE MPA MR. MUHAMMAD TAHIR QURESHI (PS-111)**

**NAME OF WORK: IMPROVEMENT OF LIGHTING SYSTEM AT PS-111, SADDAR ZONE AREA, DMC (SOUTH), KARACHI, SINDH**

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

**(PART-A: ITEM BASED ON OFFER RATE) (Electrical)**

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Providing and Fixing Son 250 W Velocity Type Light (Al-Zulfar / Osha / Sogo) with Son T- Ballast, Capacitor, Ignitor (Philpa) as required	400.00	13110/-	Thirteen Thousand One Hundred Ten	Each	5,244,000/-
2	Providing and Fixing Butterfly Light 125 Watt Complete local made with Lamp 125 Watt, Ballast (Philips) as required	1000.00	1250/-	One Thousand Two Hundred Fifty only	Each	12,50,000/-
3	Providing and Fixing Bracket for hanging 250 w light on 31 ft height pole. The bracket should be made with 16 S.E.G the dia structure of bracket 2'x1/2' with 7 ft long nut bolts clamps attached etc as required.	200.00	1050/-	One Thousand Fifty	Each	2,10,000/-
4	Providing and Laying Cable 3/0.29 Twin Core (Pak / Age) as required	5400.00	45/-	Forty Five	P.Mtr	2,43,000/-
5	Providing and Laying Cable 7/0.29 Twin Core (Pak / Age) as required	2700.00	79/-	Seventy Nine	P.Mtr	2,13,300/-
6	Providing and Laying Cable 7/0.36 Single Core (Pak / Age) as required	1300.00	65/-	Sixty Five	P.Mtr	84,500/-
7	Providing and Fixing Switch 20 Amp (China) Procaine as required	1000.00	65/-	Sixty Five	Each	65,000/-
8	Providing and Laying Cable 7/0.64 Twin Core (Pak / Age) as required	180.00	450/-	Four Hundred Fifty	P.Mtr	81,000/-
9	Supply Plastic Tape Best quality as required	450.00	45/-	Forty Five	Each	20,250/-
10	Dismantling of 250 w old light on 31 ft height pole as required	400.00	350/-	Three Hundred Fifty	Each	1,40,000/-
11	Dismantling of Old and Rusty bracket on 31 ft height pole by the help of Gas Cutter as required	200.00	300/-	Three Hundred	Each	60,000/-
12	Supply of Holder for 125 w light as required	191.00	50/-	Fifty	Each	9,550/-
13	Providing and Fixing 50 ft height Tubular Pole. The Pole should be made with 8 SWG with three different dia meter pole piece (25'x8" (10'x8" (5'x4" with at end a base plate is welded with pole 18"x18" with this foundational will be made for installation work of pole 8 ft long solid iron bar structure with feet up with C.C 1:2:3 ratio and aggregate 2 ft from ground level and 4 ft underground as per site requirement. The installation work of pole will be done by the help of hydraulic crane and crane will be charge the rent on hourly basis	300	15000/-	Fifty Five Thousand	P.Job	4,65,000/-

Continued Page # 2

Signature & Stamp Contractor.

  
**ARMEHRAN & CO.**  
 Proprietor




NAME OF WORK: IMPROVEMENT OF LIGHTING SYSTEM AT PS-111, SADDAR ZONE AREA, DMC (SOUTH), KARACHI, SINDH

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
14	Providing and Fixing SNF 400 w Light (Philips / Equivalent) with Son-T Ballast, Ignitor, Capacitor 400 w (Philips / Equivalent) as required	24.00	9,500/-	Nine Thousand Five Hundred	Each	228,000/-
15	Providing and Fixing Complete Arena Vision Light 2000 w (Philips / Equivalent) as required	2.00	105,000/-	One Lac Eighty Five Thousand	Each	210,000/-
16	Excavation trench for laying underground cable 3ft depth, 2ft width after laying trench will be fill up with cartage on site as required	5000.00	18/-	Eighteen	P.C.R	90,000/-
17	Providing and Fixing Moon Light Body with 65-watt Energy Saver (imported) as required	571.00	1300/-	One Thousand Three Hundred	Each	741,000/-
18	Providing and Laying Cable 7/064 Four Core (Pak / Age) as required	180.00	1350/-	One Thousand Three Hundred Fifty	P.M/R	243,000/-
19	Providing and Laying PVC Pipe 2" Dia with Elbow, Socket, Joint for underground cable as required	700.00	17/-	Seventeen	P.F/I	119,000/-
20	Providing and Fixing Magnetic Contactor F.C-65 (80 Amp Power Green Japan) as required	5.00	13500/-	Thirteen Thousand Five Hundred	Each	67,500/-
21	Providing and Fixing Photo Cell Switch 10 Amp (Panasonic) as required	5.00	5500/-	Five Thousand Five Hundred	Each	27,500/-
22	Providing and Fixing Installation of 31 ft height pole the pole should be made with 15 SWG. The Pole made with three different dia meter piece of pole (15'-6") (10'-5") (8'-4") with complete foundation work, excavation, CC collar etc as required	8.00	14000/-	Fourteen Thousand	Each	112,000/-
23	Providing and Fixing 500 400 w Velocity type Light (Philips equivalent IP-65) with Son-T, Ballast, Capacitor, Ignitor 400 w (Philips / equivalent) as required	6.00	15,000/-	Fifteen Thousand	Each	90,000/-
24	Providing and Fixing of Plastic Shead for 250 w old style light as required	22.00	500/-	Five Hundred	Each	11,000/-
			Total Amount of Other Items			979,000/-

Continued Page # 3

**ALMEHRAN & CO.**  
  
 Proprietor

Signature &amp; Stamp Contractor

NAME OF WORK: IMPROVEMENT OF LIGHTING SYSTEM AT PS-111, SADDAR ZONE AREA, DMC (SOUTH), KARACHI, SINDH

From Page # 2

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 9.800 Million

I / We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on BOQ)	Rs. 97,91,000/-	Ninety Seven Lac Ninety one Thousand
<b>GRAND TOTAL (A)</b>	Rs. 97,91,000/-	Ninety Seven Lac Ninety one Thousand

The total amount is Rs. 97,91,000/- (Rupees) Ninety Seven Lac Ninety One Thousand (In Word)

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

I / We have attached a Bid Security amounting to Rs 2,00,000/- as per NIT in shape of pay order bearing No. 5349801 dated

7/11/12 issued from Bank Al Habib Ltd (Bank)

Time Limit: 60 Calendar Days

Validity: 90 + 30 Days as per SPP Rules 2010

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

**NOTE**

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

**For office use of KMC**

Verified BOQ by:

*[Signature]*

D.T.O. (S) Saddar  
**Dy. Town Officer**  
(B&R) Saddar Town  
Karachi.

**ALMEHRAN & CO.**  
Proprietor

Address: C-23 Mdl Wala Apartment  
Nishtar Road near K.M.C store

*[Signature]*  
Accountant  
Structure & Services  
Saddar Town, Karachi.

*[Signature]*  
Dy. Town Officer  
(B&R) Saddar Town  
Karachi.

*[Signature]*  
TOWN OFFICER  
(Infrastructure & Services)  
Local Govt. Saddar Town Karachi.

2

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

Administrator / Chief Municipal Officer, Town Office, Khayalddad Park, New Challi Road Opp. Aram Bagh Police Station near Haqaani Chowk, Karachi, Office # 021-99211429, Cell # 0300-9230568

No. Admi/C.M.O/TMA/Saddar.T/ 27 /2013

Dated: 07-01-2013

To,

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

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

### PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF WATER SUPPLY SYSTEM AND C.C FLOORING IN AREA OF PS-111, SADDAR DMC (SOUTH), 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, SADDAR TOWN

Copy to: -

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

M.C.P.

EPPEA INWARD DIARY  
3355  
21/01/13  
Sindh Public Procurement Regulatory Authority

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

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- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
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(For Civil Works only)
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(Attach list of buyers)
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(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Usmania Construction Co
- 16). CONTRACT AWARD PRICE Rs.9,790,915/-
- 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. Usmania Construction Co  
M/s. Ghosia Enterprise  
M/s. A.M.K.M & Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
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→ 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"/>	9815/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Awam Awaz" dated 23-10-2012, Daily "The News" dated 24-10-2012, Daily "Express Tribune" dated 24-10-2012 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

  
**ADMINISTRATOR CHIEF OFFICER**  
**T.M.A. SIDDAR TOWN**

**FOR OFFICE USE ONLY**

**KARACHI**

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

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

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

Administrator / Chief Municipal Officer, Town Office, Khayaldad Park, New Challi Road Opp. Aram Bagh  
Police Station near Haqaani Chowk, Karachi, Office # 021-99211429, Cell # 0300-9230568

No. Admin/C.M.O/TMA/Saddar/T/ 15 /2013

Dated: 04-01-2013

M/s. Usmania Construction Co.  
Karachi.

## WORK ORDER

**SUBJECT:- IMPROVEMENT OF WATER SUPPLY SYSTEM AND C.C FLOORING IN AREA OF PS-111, SADDAR DMC (SOUTH), KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,790,915/- (Rs. Nine Million Seven Hundred Ninety Thousand Nine Hundred & Fifteen Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of material.	31.55% Above	Rs.4,207,064/-
2. Approved Items:		Rs.4,768,441/-
3. Offer Rate Items:		Rs.125,500/-
4. Difference Cost of Cement (Maximum)		Rs.689,910/-

**TOTAL Rs.9,790,915/-**

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, SADDAR TOWN**

Copy to:-

1. With compliments Honorable MPA Mr. Muhammad Tahir Qureshi PS-111
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, Saddar, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

cl 60

Stamp Value Rs. 29,400/-

# TOWN MUNICIPAL ADMINISTRATION

Project: **IMPROVEMENT OF WATER SUPPLY SYSTEM AND C.C FLOORING IN AREA OF PS-111, SADDAR DMC (SOUTH), KARACHI.**

Cost: **Rs. 97,90,915/-**

Completion Time: **60 Days**

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

This Agreement is made on this 24th day of December 2012 at Karachi between the Town Municipal Administration through its Administrator / CMO, TMA, Saddar Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Usmania Construction Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely **IMPROVEMENT OF WATER SUPPLY SYSTEM AND C.C FLOORING IN AREA OF PS-111, SADDAR DMC (SOUTH), KARACHI**, at a cost of **Rs. 97,90,915/- (Rupees: Ninety Seven Lacs Ninety Thousand Nine Hundred Fifteen 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	31.55% Above	Rs. 4,267,864/-
2. Approved Items		Rs. 4,768,441/-
3. Offer Rate Items		Rs. 125,500/-
4. Difference Cost of Cement (Maximum)		Rs. 689,910/-
<b>TOTAL</b>		<b>Rs. 9,790,915/-</b>

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of **Rs. 2,00,000/- (Rupees: Two Lacs Only) Vite Pay Order / Bank Guarantee No. 0023514** dated 01-11-2012 from Meezan Bank Limited Karachi on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by

ADMINISTRATOR / CMO  
T.M.A. SADDAR TOWN  
KARACHI

AND WHEREAS the Contractor has also deposited a Pay Order No. 6032754 dated 24-12-2012 from Bank of China Branch, Karachi for an amount of **Rs. 5,00,000/-** (Rupees five lacs only) as Performance Security, equal to

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

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

AND WHEREAS the Contractor has given a lien to the TMA / KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the TMA / KMC penalty through forfeiture of the said Security and 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.

INDEPENDENT STAMP  
OFFICE  
KARACHI  
18/12/12





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

- I. Notice inviting tenders.
- II. Tender documents marked 1/6 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. 6022157 dated 20/12/12 amount to Rs. 500,000/-
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
- V. All correspondence in respect of the contract and the work alongwith undertaking

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

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

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

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

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

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

ADMINISTRATIVE CHIEF OFFICE  
TOWN MUNICIPAL ADMINISTRATION  
NORTH NAZIMABAD NAZIMABAD

WITNESSES:-

1. [Signature]  
[Signature]  
2. J. N. G. Co  
[Signature]

USHANTA CONSTRUCTION CO  
CONTRACTORS  
BHALA SAI CHAND  
NORTH NAZIMABAD NAZIMABAD

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



**MPA. MR. MUHAMMAD TAHIR QURESHI (PS-111)**

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

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


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

**IMPROVEMENT OF WATER SUPPLY SYSTEM AND CC FLOORING IN AREA**  
**OF PS-111, SADDAR, DMC (SOUTH) KARACHI**

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

**NOTE:**

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

  
Town Officer (IS) MPA Saddar Town  
Local Govt. Saddar Town (Karachi)

Issue to M/s. Ummia Construction Co P.O. No. 5052205  
Dated: 25-10-12  
Bank: Bank Al-Habib Limited

  
Signature & Stamp of Issuing Authority  
Infrastructure & Services  
Saddar Town, Karachi.

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

HONOURABLE MPA MR. MUHAMMAD TAHIR QURESHI (PS-111)


NAME OF WORK: IMPROVEMENT OF WATER SUPPLY SYSTEM AND CC FLOORING IN AREA OF PS-111, SADDAR, DMC (SOUTH) KARACHI

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

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

S. No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kass, Phawrah or Shovel in Ordinary Soil	40200.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	21885.00
2	Dismantling of Cement Concrete Plain 1:2:4	31500.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	503115.00
3	Dismantling of Cement Concrete Block Masonry	3387.85	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	18447.00
4	Dismantling and Removing of Road Metaling etc complete	8400.00	290.40	Rupees Two Hundred Ninety Five Paise Forty Only	% Cft	24384.00
5	Excavation for pipe line in trenches & pits & all kind of soil of mum etc trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer incharge.	83000.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	% Cft	186800.00
6	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings, points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 mannds of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	104237.85	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	621049.00
7	P.A. 2" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc complete	80400.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft	1463465.00
5	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete	62250.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	% Cft	83602.00
E	Providing and Fixing C.I. sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq cm or 300 lb / sq inch) (Imported)					
	4" Dia	2.00	1200.00	Rupees One Thousand Two Hundred Only	Each	2400.00
	6" Dia	2.00	1800.00	Rupees One Thousand Eight Hundred Only	Each	3600.00
	8" Dia	1.00	2700.00	Rupees Two Thousand Seven Hundred Only	Each	5400.00
	10" Dia	2.00	6000.00	Rupees Six Thousand Only	Each	12000.00

Continued Page # 2

  
 (Signature & Stamp of the Contractor)  
 H.N.O. 57, BLOCK-5,  
 BALASAR COLONY,  
 NORTH NAZIMABAD KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Providing Chamber 2-1/2"x2-1/2" (750x750 mm) inside dimension 4-1/2" (1172 mm) deep as per approved design for sluice valve 3" to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (wt = 1 Cwt 3 or) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per Cft) 9" (229 mm) thick brick masonry walls set in 1:6 cement mortar 6" (152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:2:4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing MS foot rest at every one foot beyond 2-1/2" ft depth curing excavation back filling and disposal of surplus earth etc complete	25.00	6769.20	Rupees Six Thousand Seven Hundred Sixty Nine & Paisa Twenty Only	Each	169230.00
11	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 tuzo 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	57.00	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	61819.00
12	Manufacturing and Supplying RCC manhole covers casing 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.	68.00	347.85	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	23659.00
<b>Total Amount of Schedule Items</b>						<b>3198072.00</b>

Continued Page # 3



Signature &amp; Stamp Contractor

NAME OF WORK: IMPROVEMENT OF WATER SUPPLY SYSTEM AND CC FLOORING IN AREA OF PS-111, SADDAR, DMC (SOUTH) KARACHI

From Page # 2

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

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
13	PT. 4" thick dry stone metal compacted thickness 1 1/2" to 1" broken stone ballast approved grade and quality using crushed dust at 10.00 or 5% St. approved quality to fill upto voids w/ watering, leveling compacting to required density etc.	80400.00	16.00	Rupees Sixteen Only	P.Sft	1286400.00
14	Construction of Manhole 4 dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover w/ 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 w/ benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest w/ cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	53	9000.00	Rupees Nine Thousand Only	Each	477000.00
15	Providing and Laying Transportation & unloading stacking and jointing of PE Pipe (PE-80) SDR - 13.6 PN - 10 conforming to ISO - 4427, DIN-8074, 8075 PPS 3380, 1994 manufactured by API certified firms including the cost of fitting and specials with precaution in minor specify by manufacturer w/ cost of lubricants complete in all respect. (approved by KW&SB)					
	4" Dia	2000.00	208.04	Rupees Two Hundred Eight & Paise Four Only	P.Rft	416080.00
	6" Dia	1500.00	437.51	Rupees Four Hundred Thirty Seven & Paise Fifty One Only	P.Rft	656265.00
	8" Dia	1100.00	682.70	Rupees Six Hundred Eighty Two & Paise Seventy Only	P.Rft	750970.00
	10" Dia	1000.00	1064.10	Rupees One Thousand Sixty Four & Paise Ten Only	P.Rft	1064100.00
16	Providing, Fixing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer incharge Tees (WXZ-300)					
	4" Dia	4.00	1122.13	Rupees One Thousand One Hundred Twenty Two & Paise Thirteen Only	Each	4488.52
	6" Dia	4.00	2699.74	Rupees Two Thousand Six Hundred Ninety Nine & Paise Seventy Four Only	Each	10798.96
	8" Dia	4.00	4591.28	Rupees Four Thousand Five Hundred Ninety One & Paise Twenty Six Only	Each	18365.04
	10" Dia	4.00	6974.79	Rupees Six Thousand Nine Hundred Seventy Four & Paise Seventy Nine Only	Each	27899.16
17	Providing, Fixing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer incharge End Cap (WXZ-500)					
	4" Dia	4.00	563.81	Rupees Five Hundred Eighty Three & Paise Eighty One Only	Each	2335.24
	6" Dia	4.00	1186.83	Rupees One Thousand One Hundred Eighty Eight & Paise Eighty Three Only	Each	4755.32
	8" Dia	4.00	2509.75	Rupees Two Thousand Five Hundred Nine & Paise Seventy Five Only	Each	10039.00
	10" Dia	4.00	3356.70	Rupees Three Thousand Three Hundred Fifty Six & Paise Seventy Only	Each	13426.80

Continued Page # 4


Signature & Stamp Contractor  
 USMAFIA CONSTRUCTION CO  
 H.NO 578 BLOCC-3  
 BILALABAD COLONY  
 NORTH NAZIMABAD KARACHI

NAME OF WORK: IMPROVEMENT OF WATER SUPPLY SYSTEM AND CC FLOORING IN AREA OF PS-111,  
SADDAR, DMC (SOUTH) KARACHI

From Page # 3

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
19	Providing, Fixing & Joining Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer incharge (Reducer WX2-110)					
	4" Dia	4.00	507.17	Rupees Five Hundred Seventy Seven & Paisa Seventeen Only	Each	2028.68
	6" Dia	4.00	913.23	Rupees Nine Hundred Thirteen & Paisa Twenty Three only	Each	3652.92
	8" Dia	4.00	1624.24	Rupees One Thousand Six Hundred Twenty Four & Paisa Twenty Four Only	Each	6496.96
	10" Dia	4.00	3334.92	Rupees Three Thousand Three Hundred Thirty Four & Paisa Nity Two Only	Each	13339.68
<b>Total Amount of Approved Items</b>						<b>4768441.28</b>

Continued Page # 5

  
 Signature & Stamp Contractor  
 USMAN ALI CONSTRUCTION CO  
 H.NO 572, BLOCK -S  
 BALABAD COLONY  
 NORTH NAZIMABAD KARACHI

From Page # 4

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

No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount	
14	Providing M.S Bend 45 Degree	4" Dia	4.00	335/-	Three hundred thirty five	Each	1300/-
		6" Dia	4.00	675/-	Six hundred seventy five	Each	2700/-
		8" Dia	4.00	700/-	Seven hundred	Each	2800/-
15	Providing M.S Bend 90 Degree.	4" Dia	4.00	350/-	Three hundred fifty	Each	1400/-
		6" Dia	4.00	700/-	Seven hundred	Each	2800/-
		8" Dia	4.00	750/-	Seven hundred fifty	Each	3000/-
16	Making Connection with existing line.	25.00	3500/-	Three thousand five hundred	Each	87500/-	
17	Repairing of Sewerage Leakages	6" Dia	8.00	2000/-	Two thousand	Each	12000/-
		8" Dia	4.00	3000/-	Three thousand	Each	12000/-
Total Amount of Offer Items							125500/-

Continued Page # 6



Signature & Stamp Contractor  
 USMAN & SONS CONSTRUCTION CO  
 H.NO. 176 BLOCK 5  
 BLACABAL COLONY  
 NORTH NAZIMABAD KARACHI

**NAME OF WORK: IMPROVEMENT OF WATER SUPPLY SYSTEM AND CC FLOORING IN AREA OF PS-111, SADDAR, DMC (SOUTH) KARACHI**

From Page # 6

**QUOTED BID (SUMMARY)**

Estimated Cost: - Rs. 9,800 Million

(We hereby quoted as follows:-

	In Figures	In Words
1. PART-A (Item Based on B/R) amounting Rs. 3,198,072/- Plus <u>31.55%</u> Above / Below of the S/R (w/ Cost of Carriage Material)	Rs 42,07,064	Forty two Lacs Sixty thousand 4
2. PART-B (Item Based on A/R) amounting Rs. 4,788,441/- Plus % Above / Below of the A/R	Rs 47,68,441	Forty seven Lacs Sixty eight thousand four hundred 1
3. PART-C (Item Based on D/R)	Rs 1,25,500/-	One Lac twenty five thousand Five Hundred only
4. PART-C (Difference Cost of Cement) (Rs. 589,910/-)	Rs 589,910.00	Five Lacs Eighty nine thousand nine hundred ten only
<b>GRAND TOTAL (A+B+C+D)</b>	<b>Rs 97,90,915</b>	<b>Ninety seven Lacs Ninety thousand nine hundred 10 only</b>

The total amount is Rs. 97,90,915 (Rupees Ninety seven Lacs Ninety thousand nine hundred 10 only) (In Word)

Amounted fifteen only for the complete job for all schedule of rate, approved rate & other rates (whichever is included in the BOQ)

(We have attached a Bid Security amounting to Rs. 2,00,000/- as per MIT in shape of pay order bearing No. 0023514 dated

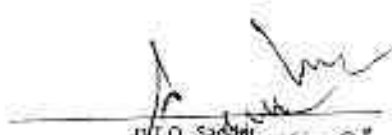
01/11/12 issued from Meezan Bank Ltd.

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

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

**NOTE**

- Tender must be quoted in figure & in word both otherwise liable to be cancelled
- All over writing & correction if any must be initialed & stamped by the bidder
- We 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:  
  
Dy. Uro Sadat  
Signature with Stamp  
(B/R) Saddar Town  
Karachi.

**USMANIA CONSTRUCTION CO**  
Signature of the Contractor with Stamp  
Address: M/s Usmania Construction Co.  
P-578, Middle S-3/2  
Co. 1, Saddar

  
Accountant  
Infrastructure & Services  
Saddar Town, Karachi

  
Dy. Town Officer  
(B/R) Saddar Town  
Karachi.

  
TOWN OFFICER  
(Infrastructure & Services)  
Local Govt. Saddar Town



3

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

Administrator / Chief Municipal Officer, Town Office, Khayaldad Park, New Challi Road Opp. Aram Bagh Police Station near Haqaani Chowk, Karachi, Office # 021-99211429, Cell # 0300-9230568

No. Admin/C.M.O/TMA/Saddar.T/ 26 /2013

Dated: 07-01-2013

To:

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

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

### PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

**SUBJECT: - CONSTRUCTION OF ASPHALT CARPETING MAIN ROAD AND INTERNAL ROAD IN THE AREA OF PS-111, SADDAR, DMC SOUTH, 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, SADDAR TOWN

Copy to: -

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

MLB  
No. 5355  
Date: 07/01/13  
Regulatory Authority  
Karachi

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Saddar Town.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) \_\_\_\_\_
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER 001 (03) Admin/C.M.O/TMA/Saddar.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ASPHALT CARPETING MAIN ROAD AND INTERNAL ROAD IN THE AREA OF PS-111, SADDAR, DMC SOUTH KARACHI.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 9.800 Million
- 8) ENGINEER'S ESTIMATE 10.000 Million  
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02.:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)  
(Enclose # copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Rashid Latif & Co
  
- 16) CONTRACT AWARD PRICE Rs.9,791,714/-
- 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. Rashid Latif & Co  
M/s. Haji Abdul Sattar & Brothers  
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	<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"/> 9815/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Awam Awaz" dated 23-10-2012, Daily "The News" dated 24-10-2012, Daily "Express Tribune" dated 24-10-2012 and Other Newspapers
-----	--

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

~~ADMINISTRATOR CHIEF OFFICER~~

T.M.A. SADDAR TOWN  
KARACHI.

**FOR OFFICE USE ONLY**

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

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

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

Administrator / Chief Municipal Officer, Town Office, Khayalad Park, New Challi Road Opp. Aram Bagh  
Police Station near Haqani Chowk, Karachi, Office # 021-99211429, Cell # 0300-9230568

No.Admin/C.M.O/TMA/Saddar.T/ 14 /2013

Dated: 04-01-2013

M/s. Rashid Latif & Co  
Karachi.

## WORK ORDER

**SUBJECT: - CONSTRUCTION OF ASPHALT CARPETING MAIN ROAD AND INTERNAL ROAD IN THE AREA OF PS-111, SADDAR, DMC SOUTH, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,791,714/- (Rs. Nine Million Seven Hundred Ninety One Thousand Seven Hundred & Fourteen Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i.e cartage of 24.65% Above material.	Rs.3,803,123/-
2. Approved Items	Rs.4,194,688/-
3. Difference Cost of Cement + Bitumen (Maximum)	Rs.1,793,903/-

**TOTAL** Rs.9,791,714/-

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, SADDAR TOWN**

Copy to: -

1. With compliments Honorable MPA Mr. Muhammad Tahir Qureshi PS-111
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, Saddar, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

CL 58

Stamp Value Rs. 29,400/-

# TOWN MUNICIPAL ADMINISTRATION

Project: CONSTRUCTION OF ASPHALT CARPETING MAIN ROAD AND INTERNAL ROAD IN THE AREA OF PS-111, SADDAR, DMC SOUTH, KARACHI.

Cost: Rs. 97,91,714/-

Completion Time: 60 Days

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

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

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION OF ASPHALT CARPETING MAIN ROAD AND INTERNAL ROAD IN THE AREA OF PS-111, SADDAR, DMC SOUTH, KARACHI at a cost of Rs. 97,91,714/- (Rupees: Ninety Seven Lacs Ninety One Thousand Seven Hundred Fourteen Only) within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:

1. Schedule Items i/c cartage of material	34.65% Above	Rs. 3,803,123/-
2. Approved Items:		Rs. 4,194,688/-
3. Difference Cost of Cement + Bitumen (Maximum)		Rs. 1,793,903/-
<b>TOTAL</b>		<b>Rs. 9,791,714/-</b>

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 7705454 dated 06-11-2012 from Habib Bank Limited, Garden Branch Karachi on account of Bid Security for the said contract which will be released at the time of submission of Performance

ADMINISTRATOR OFFICE  
T.M.A. SADDAR TOWN  
KARACHI

AND WHEREAS the Contractor has also deposited a Pay Order No. 7436933 dated 19-12-12 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from \_\_\_\_\_ Bank: H.B.L. Bank Ltd, K.M.C. Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five Lacs only.

only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

AND WHEREAS the Contractor has given a lien to the TMA / KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the TMA / KMC penalty through forfeiture of the said Security and the Performance Bond in case of breach on 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

Rashid Latif & Co.  
Proprietor

STAMP  
KARACHI 12/12/12



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/6 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. 7128732 dated 11/12/12 amount to Rs. 500,000/-
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs. \_\_\_\_\_
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have put their respective hands on this 31<sup>st</sup> day of December 2012.

ADMINISTRATOR/CHIEF OFFICER  
T.M.A. BOARD PUNJ  
PARACHI.  
**TOWN MUNICIPAL ADMINISTRATION**

WITNESSES:-  
1. Al Mehan & Co  
2. M. Aslam & Co

CONTRACTOR

Rashid  
Contractor

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



**MPA. MR. MUHAMMAD TAHIR QURESHI (PS-111)**

**Tender Reference No. 001(03)/Admin/C.M.O/Saddar.T/ MPA**

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

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

**CONSTRUCTION ASPHALT CARPETING MAIN ROAD AND INTERNAL ROAD IN THE AREA OF PS-111, SADDAR, DMC SOUTH, KARACHI**

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

**NOTE:**

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

**Town Officer (IS)**  
**TMA Saddar Town**

TOWN OFFICER (IS)

Infrastructure Development

Local Government

Issue to M/s.

Rashid Latif & Company

P.O. No.

5574448

Dated:

06-11-12

Bank:

H.B.L. (K.M.C. Building) M.A. Jinnah Road

Signature & Stamp of Issuing Authority

Accountant  
Infrastructure Development  
Saddar Town Municipal Administration



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

HONOURABLE MPA MR. MUHAMMAD TAHIR QURESHI (PS-111)

NAME OF WORK: CONSTRUCTION ASPHALT CARPETING MAIN ROAD AND INTERNAL ROAD IN THE AREA OF PS-111, SADDAR, DMC SOUTH, KARACHI

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

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth excavation unshredded lead upto a single throw of Kassi Phawara or Shovel in ordinary soil	25952.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	14131.00
2	Dismantling and Removing Road Metalling	37200.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cft	108029.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	15864.00	1697.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	268352.00
4	Dismantling of Cement Concrete Block Masonary etc complete	5346.20	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	29110.00
5	Laying to proper line and grade plant mix asphalt concrete paver finished (hydro/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge. Job rolling and finishing to proper line grade level & camber etc. complete. Rate includes tack coat with bitumen 80/100 penetrator and all cost of material from source of supply to plant and plant to site of work. 5 cm wearing course.	74400.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% Sq	2029000.00
6	Cement Concrete Plain 1:4:8 etc placing compacting finishing and curing complete (i.e. screening and washing of stone aggregate) without shuttering.	304.57	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Cft	1317200
7	Cement Concrete Plain 1:3:6 etc placing compacting finishing and curing complete (i.e. screening and washing of stone aggregate) without shuttering.	402.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Cft	23108.00
8	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkin etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, 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)	85362.20	595.60	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	508588.00

Continued Page # 2

Signature & Stamp Contractor  
**Rashid Latif & Co.**  
Proprietor

NAME OF WORK: CONSTRUCTION ASPHALT CARPETING MAIN ROAD AND INTERNAL ROAD IN THE AREA OF PS-111, SADDAR, DMC SOUTH, KARACHI

From Page # 1

S.No	Description of Item	Qty.	Rate in Rupee	Rate in Word	Unit	Amount
10	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick 1/2" steel bars two concrete ring with 3/8" x Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position. In transportation charges for an average lead of 20 Km per trip from casting yard to town offices, an amount of 25 slabs per trip will be transported.	39.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	42297.00
11	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia 10 steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate. In curing, stacking and transportation within ten miles. 21" Dia.	41.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	14254.00
<b>Total Amount of Schedule Items</b>						<b>3051041.00</b>

Continued Page # 3

Signature & Stamp Contractor



NAME OF WORK: CONSTRUCTION ASPHALT CARPETING MAIN ROAD AND INTERNAL ROAD IN THE AREA OF PS-121, SADDAR, DMC SOUTH, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3/8 1st iron frame with RCC 1:2:4 pre-cast cover (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 (c) benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest (c) cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	31	9000.00	Rupees Nine Thousand Only	Each	279000.00
12	P.V. Granular Sub-Base course as per (AASHTO) standard specification (c) compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) (c) watering with oil lead and lift etc complete	58200.00	24.00	Rupees Twenty Four Only	P.Cft	1396800.00
13	P.V. Aggregate base course CBR 80% as per (AASHTO) standard specification (c) compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) (c) watering with oil lead and lift etc complete	49648.00	31.00	Rupees Thirty One Only	P.Cft	1548288.00
14	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 1.1 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	74400.00	6.50	Rupees Six & Paise Fifty Only	P.Sft	483600.00
15	Providing and fixing fair face Precast KERB STONE with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge.	2800.00	175.00	Rupees One Hundred Seventy Five Only	P.Rft	490000.00
<b>Total Amount of Approved Items</b>						<b>4194688.00</b>

Continued Page # "4"

Signature & Stamp Contractor



NAME OF WORK: CONSTRUCTION ASPHALT CARPETING MAIN ROAD AND INTERNAL ROAD IN THE AREA OF PS-111, SADDAR, DMC SOUTH, KARACHI

From Page 4 3

**QUOTED BID (SUMMARY)**

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. 3,051,041/- Plus 15.00% Above / Below of the S/R w/c Cost of Carriage Malawal.	Rs. 3,508,123/-	Three thousand five hundred and eight thousand three hundred
2. PART B (Item Based on A/R) amounting Rs. 4,104,688/- Plus 15.00% Above / Below the A/R.	Rs. 4,719,391/-	Four thousand seven hundred and nineteen thousand three hundred and ninety one
3. PART C (Difference Cost of Cement & Bitumen) (Rs. 16,770/- + Rs. 1,777,133/- = Rs. 1,793,903/-)	Rs. 1,793,903/-	One thousand seven hundred and ninety three thousand nine hundred and three
<b>GRAND TOTAL (A+B+C)</b>	<b>Rs. 9,991,317/-</b>	<b>Nine thousand nine hundred and ninety one thousand three hundred and seventeen</b>

The total amount is Rs. 9,991,317/- (Rupees Ninety Nine Lakh Ninety One Thousand Three Hundred and Seventeen) (In Figure) (In Word)

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

We have attached a Bid Security amounting to Rs. 3,00,000/- as per NIT in shape of pay order bearing No. 7705454 dated 06-11-12 issued from H.B.L. (Garden Branch) (Bank)

Time Limit: 50 Calendar Days  
 Validity: 90 + 30 Days as per SPP Rules 2010  
 Penalty Per Day: Rs. 65,500/- Per Day (Max. 10% of Sanctioned Cost)

**NOTE:**

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

**Rashid Latif Co.**

Signature of the Contractor with Stamp

Address: M/s Rashid Co/ty of Company

House No. 200048 Canal No. 13, Agave Kowh.

**For office use of KMC**

Verified BOQ by:

*[Signature]*

D.T.O. (S) Saddar  
 Signature with Stamp

*[Signature]*  
 Accounts  
 Infrastructure & Services  
 Sewer Treatment Plant

*[Signature]*

*[Signature]*  
 TOWN OFFICE

51

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

Administrator / Chief Municipal Officer, Town Office, Khayalad Park, New Challi Road Opp. Aram Bagh Police Station near Haqaani Chowk, Karachi, Office # 021-99211429, Cell # 0300-9230568

No.Admin/C.M.O/TMA/Saddar.T/28 /2013

Dated: 07-01-2013

To,

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

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

**PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)**

**SUBJECT: - IMPROVEMENT OF ROAD, CC FLOORING, FOOTPATH & REHABILITATION OF SEWERAGE SYSTEM IN DHUBI GATH, GARDEN & SHOE MARKET, DMC (SOUTH) IN PS-111, 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, SADDAR TOWN**

Copy to: -

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

MLB

FORWARD DIARY  
No. \_\_\_\_\_  
Date \_\_\_\_\_  
Sindh Public Procurement  
Regulatory Authority, Govt. of Sindh

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Saddar Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (04) Admin/C.M.O/TMA/Saddar,T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD, CC FLOORING, FOOTPATH & REHABILITATION OF SEWERAGE SYSTEM IN DHUBI GATE, GARDEN & SHOE MARKET, DMG (SOUTH) IN PS-111, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600 Million
- 8). ENGINEER'S ESTIMATE 20.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 07 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Kaim Khani & Brothers
  
- 16). CONTRACT AWARD PRICE Rs.15,833,784/-
- 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. Kaim Khani & Brothers  
M/s. Haji Abdul Sattar & Brothers  
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	<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"/>	9815/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Awaz Awaz" dated 23-10-2012, Daily "The News" dated 24-10-2012, Daily "Express Tribune" dated 24-10-2012 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

Yes	
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

  
**ADMINISTRATIVE CHIEF OFFICER**  
**T.M.A. SADAR TOWN**  
**KARACHI.**

**FOR OFFICE USE ONLY**

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

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



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

Administrator / Chief Municipal Officer, Town Office, Khayaladad Park, New Challi Road Opp. Aram Bagh  
Police Station near Haqani Chowk, Karachi, Office # 021-99211429, Cell # 0300-9230568

No. Admin/C.M.O/TMA/Saddar.T/ 17 /2013

Dated: 04-01-2013

M/s. Kaim Khani & Brothers  
Karachi.

## WORK ORDER

**SUBJECT: - IMPROVEMENT OF ROAD, CC FLOORING, FOOTPATH & REHABILITATION OF SEWERAGE SYSTEM IN DHUBI GATH, GARDEN & SHOE MARKET, DMC (SOUTH) IN PS-111, KARACHI**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.15,833,784/- (Rs. Fifteen Million Eight Hundred Thirty Three Thousand Seven Hundred & Eighty Four Only) as you have accepted the contractual responsibility.

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

- |   |                 |
|---|-----------------|
| 1. Schedule Items w/c cartage of 20.10% Below material. | Rs.14,906,984/- |
| 2. Offer Rate:  | Rs.926,800/-    |

**TOTAL Rs.15,833,784/-**

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, SADDAR TOWN**

Copy to: -

1. With compliments Honorable MPA Mr. Muhammad Tahir Qureshi PS-111
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, Saddar, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

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Stamp Value Rs.47,600/-

# TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF ROAD, CC FLOORING, FOOTPATH & REHABILITATION OF SEWERAGE SYSTEM IN DHUBI GATH, GARDEN & SHOE MARKET, DMC (SOUTH) IN PS-III, KARACHI.

Cost: Rs.1,58,33,784/-

Completion Time: 90 Days

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

This Agreement is made on this 21<sup>st</sup> day of November 2012 at Karachi between the Town Municipal Administration through its Administrator / CMO, TMA, Saddar Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Kaim Khani & Brothers having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF ROAD, CC FLOORING, FOOTPATH & REHABILITATION OF SEWERAGE SYSTEM IN DHUBI GATH, GARDEN & SHOE MARKET, DMC (SOUTH) IN PS-III, KARACHI, at a cost of Rs.1,58,33,784/- (Rupees: One Crore Fifty Eight Lacs thirty Three Thousand Seven hundred Eighty Four 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 w/o cartage of material. 20.10% Below
- 2. Offer Rate

Rs.14,906,884/-  
 Rs.926,800/-  
**TOTAL Rs.15,833,784/-**

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.7705455 dated 06-11-2012 from Habib Bank Limited, Garden Branch Karachi on account of Bid Security for the said contract which will be released at the time of submission of Performance

Security by TMA through KMC  
 ADMINSTRATOR CHIEF OFFICER  
 TMA, (SADDAR TOWN)

WHEREAS the Contractor has also deposited a Pay Order No. 185589 dated 10-12-12 from H.I.B. Bank Ltd. Newton Road Branch, Karachi for an amount of Rs. 4,00,000/- Rupees Four 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.



STAMP OFFICE, CITY ENGINEERING DEPARTMENT OF STAMPS  
 18/12/12



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. 18350789 dated 11/12/12 amount Rs. 100,000/-
  - 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 3th day of December 2012.

ADMINISTRATOR OFFICE  
TMA SAMBARTON  
**TOWN MUNICIPAL ADMINISTRATION**

*[Signature]*  
**CONTRACTOR**

**WITNESSES:-**  
1. At Jannat Construction Co.  
*[Signature]*  
2. J. N. G. Co.  
*[Signature]*

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



MPA. MR. MUHAMMAD TAHIR QURESHI (PS-111)

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

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


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

IMPROVEMENT OF ROAD, CC FLOORING, FOOTPATH &  
REHABILITATION OF SEWERAGE SYSTEM IN DHUBI GHAT, GARDEN &  
SHOE MARKET, DMC (SOUTH) IN PS-111, KARACHI

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

**O.T.E:**

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

  
Town Officer (IS)  
TMA Saddar Town  
TOWN OFFICER  
(Infrastructure & Services)

Issue to M/s. Kain Khani w/ Bus.

P.O. No. 5574447

Dated: 06-11-12

Bank: H.B.L. (N.A. Jinnah Road Branch)

  
Accountant  
Infrastructure & Services  
Signature & Stamp of Issuing Authority

(INTEGRITY PACT)

BL-1  
Appendix I to Bid

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

Contract No.: 001 (04) Admin/C.M.O/TMA/Saddar.1/MPA Dated: 15-11-2012

Contract value: Rs.15,833,784/- Contract Title: IMPROVEMENT OF ROAD, CC FLOORING, FOOTPATH & REHABILITATION  
OF SEWERAGE SYSTEM IN DHUBI GATH, GARDEN & SHOE MARKET, DMC (SOUTH) IN PS-111, KARACHI.

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

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

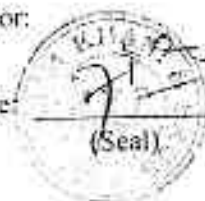
M/s. **Kaim Khani & Brothers** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with TMA and has not taken any action or will not take any action to circumvent the above declaration, representation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

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

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

Contractor:

Signature:



Town Municipal Administration:

ADMINISTRATIVE CHIEF OFFICER

Signature T.M.A. SADDAR TOWN

KARACHI.

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

**HONOURABLE MPA MR. MUHAMMAD TAHIR QURESHI (PS-111)**

**WORK: IMPROVEMENT OF ROAD, CC FLOORING, FOOTPATH & REHABILITATION OF SEWERAGE IN DHUBI GHAT, GARDEN & SHOE MARKET, DMC (SOUTH) IN PS-111, KARACHI**

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

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

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling and Removing of Road Metalling etc complete	32554.00	805.00	Rupees Six Hundred Five Only	% CR	197617.00
2	Dismantling of Cement Concrete Plain 1:2:4	3000.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paise Fifty Only	% CR	99825.00
3	Dismantling of Cement Concrete Block Masonary	1057.15	1134.38	Rupees One Thousand One Hundred Thirty Four & Paise Thirty Eight Only	% CR	11992.00
4	Earth work excavation undressed lead upto a single throw of Kassi Phawari or Shovel in Ordinary Soil etc complete	37946.00	1361.25	Rupees One Thousand Three Hundred Sixty One & Paise Twenty Five Only	% CR	51654.00
5	Laying to proper line and grade plant mix asphalt concrete paver finished (hydroelectronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge to rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 5 cm wearing course	87200.00	8274.73	Rupees Eight Thousand Two Hundred Seventy Four & Paise Seventy Three Only	% CR	721555.00
6	Cement Concrete Plain 1:4:6 to placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	272.25	11298.75	Rupees Eleven Thousand Two Hundred Eighty Eight & Paise Seventy Five Only	% CR	30734.00
7	Cement Concrete Plain 1:3:6 to placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	412.50	12595.00	Rupees Twelve Thousand Five Hundred Ninety Five Only	% CR	51954.00
8	P.A. 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete	24000.00	4411.82	Rupees Four Thousand Four Hundred Eleven & Paise Eighty Two Only	% CR	1058807.00
9	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 manads of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	74667.15	1385.04	Rupees One Thousand Sixty Five & Paise Four Only	% CR	795235.00

Continued Page # 2

Signature & Stamp Contractor



NAME OF WORK: IMPROVEMENT OF ROAD, CC FLOORING, FOOTPATH & REHABILITATION OF SEWERAGE SYSTEM IN DHUBI GHAT, GARDEN & SHOE MARKET, DMC (SOUTH) IN PS-111, KARACHI

From Page # 3

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
10	Excavation for pipe line in trenches & pits & all kind of soil of nature i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, joining holes & disposal of surplus earth within one chain as directed by Engineer Incharge.	64400.00	3500.00	Rupees Three Thousand Five Hundred Only	%Cft	225400.00
11	Providing RCC Pipe of ASTM C-76-62, 1/2" 78-70 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					
	8" Dia Pipe	1730	229.00	Rupees Two Hundred Twenty Nine Only	P. Ft	396000.00
	12" Dia Pipe	1500	412.00	Rupees Four Hundred Twelve Only	P. Ft	618000.00
	15" Dia Pipe	1000	515.00	Rupees Five Hundred Fifteen Only	P. Ft	515000.00
12	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	48300.00	2760.00	Rupees Two Thousand Seven Hundred Sixty Only	%Cft	133305.00
13	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.	19.00	1500.00	Rupees One Thousand Five Hundred Only	P. Day	28500.00
14	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 castled in 1:1 1/2 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average load of 20 Km per trip from casting yard to town offices, minimum of 25 slabs per trip will be transported.	88.00	1905.60	Rupees One Thousand Nine Hundred Six & Paisa Sixty Only	Each	167701.00
15	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel ferris @ 4" C.C etc. welded to 1/8" thick 2 1/2" deep plate i/c curing stacking and transportation with in ten miles. 21" Dia.	90.00	913.63	Rupees Nine Hundred Thirteen & Paisa Sixty Three Only	Each	82227.00

Continued Page # 3

Signature & Stamp Controller



NAME OF WORK: IMPROVEMENT OF ROAD, CC FLOORING, FOOTPATH & REHABILITATION OF SEWERAGE SYSTEM IN DHUBI GHAT, GARDEN & SHOE MARKET, DMC (SOUTH) IN PS-111, KARACHI

From Page # 2

S No.	Description of Items	Qty.	Rate In Figure	Rate in Word	Unit	Amount
16	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 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 wall at 12" (305 mm) CC duly painted etc complete as per standard specification and drawing	85.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	1253580.00
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	70924.00	3341.71	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	% Cft	2370074.00
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	47120.00	5542.24	Rupees Five Thousand five Hundred Forty Two & Paise Twenty Four Only	% Cft	2611503.00
19	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	2500.00	297.01	Rupees Two Hundred Ninety Seven & Paise One Only	P Rft	742525.00
<b>Total Amount of Schedule Items</b>						<b>18657051.00</b>

Continued Page # 4

  
 Signature & Stamp, Contractor



NAME OF WORK: IMPROVEMENT OF ROAD, CC FLOORING, FOOTPATH & REHABILITATION OF SEWERAGE SYSTEM IN DHUBI GHAT, GARDEN & SHOE MARKET, DMC (SOUTH) IN PS-111, KARACHI

From Page # 2

(PART-B: ITEM BASED ON OFFER RATE)

S No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
20	P75 prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % 5lt (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.	87200.00	6/50	Six Rupees fifty paise	P.Sft	566800/-
21	P.A. 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.80 of % 5lt approved quality to fill upto voids w/c watering, leveling compacting to required density etc.	24000.00	15/-	Fifteen	P.Sft	360000/-
Total Amount of Offer Items						926800/-

Continued Page # 5

  
 Signature & Stamp Contractor X

NAME OF WORK: IMPROVEMENT OF ROAD, CC FLOORING, FOOTPATH & REHABILITATION OF SEWERAGE SYSTEM IN DHUBI GHAT, GARDEN & SHOE MARKET, DMC (SOUTH) IN PS-111, KARACHI

From Page # 4

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 19.600 Million

I/We hereby quoted as follows

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 18,657,051/- Plus 20.10 % above / Below of the S/R	Rs. 14,906,984/2	One crore forty five lacs six thousand nine hundred eighty four
2	PART-B (Item Based on O/R)	Rs. 926,800/3	Nine lac twenty six thousand eight hundred
<b>GRAND TOTAL (A+B)</b>		Rs. 15,833,784/1	One crore fifty eight lacs thirty three thousand seven hundred eighty four

The total amount is Rs. 15,833,784/1 (Rupees) One crore fifty eight lacs thirty three thousand seven hundred eighty four (In Words)

Seven hundred eighty four only for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BQD)

I/We have attached a Bid Security amounting to Rs. 4,00,000/- as per NIT in shape of pay order bearing No. 7705455 dated 6/11/2012 issued from H.B.L Garden Branch (Bank)

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

Penalty Per Day: Rs. 88,000/- Per Day (Max. 10% of Sanctioned Cost)

**NOTE:**

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

**For office use of KMC**

Verified BQD by:

*[Signature]*

D.T.O. (S) Saddar  
Stamp  
Dy. (B&R) Sarda  
Karachi

Signature of the Contractor with Stamp

Address: K.K. Bhatti Khaw & Bros  
anquid road 27 Construction  
Plot No A-27 Block 13/A Gulshan-e-  
Iqbal Karachi

*[Signature]*  
Accountant  
Infrastructure & Services  
Saddar Town Karachi

*[Signature]*  
Dy. Town Officer  
(B&R) Saddar Town  
Karachi

*[Signature]*  
TOWN OFFICER  
(Infrastructure & Services)  
Local Govt. Saddar Town Karachi

0331  
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# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O SADDAR TOWN

Administrator / Chief Municipal Officer, Town Office, Khayaldad Park, New Challi Road Opp. Aram Bagh Police Station near Haqaani Chowk, Karachi, Office # 021-99211429, Cell # 0300-9230568

No. Admin/C.M.O/TMA/Saddar.T/ 29 /2013

Dated: 07-01-2013

To,

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

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

### PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- IMPROVEMENT & RECONSTRUCTION OF ROAD, CC FLOORING & SEWERAGE SYSTEM AT DIFFERENT UC'S PS-111, SADDAR, KARACHI.

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

  
ADMINISTRATOR / C.M.O  
TMA, SADDAR TOWN

Copy to:-

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

MCR

SPPRA INWARD DIARY

No. \_\_\_\_\_  
Date \_\_\_\_\_  
Sindh Public Procurement  
Regulatory Authority Govt of Sindh

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Saddar Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (05) Admin/C.M.O/TMA/Saddar.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT & RECONSTRUCTION OF ROAD, CV FLOORING & SEWERAGE SYSTEM AT DIFFERENT LC'S PS-III, SADDAR, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600 Million
- 8). ENGINEER'S ESTIMATE 20.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 08 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hamza Engineering Works
- 16). CONTRACT AWARD PRICE Rs.19,590,576/-
- 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. Hamza Engineering Works  
M/s. New Quality Enterprises  
M/s. M,A Amin Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

Yes	<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"/>	9815/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Awan Awar" dated 23-10-2012, Daily "The News" dated 24-10-2012, Daily "Express Tribune" dated 24-10-2012 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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 CHIEF OFFICER**  
**T.M.A. SADDAR TOWN**

**FOR OFFICE USE ONLY**

**KARACHI.**

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 (05) Admln/C.M.O/TMA/Saddar.T/MPA Dated: 15-11-2012

Contract value: Rs.19,590,576/- Contract Title: IMPROVEMENT & RECONSTRUCTION OF ROAD, LC FLOORING & SEWERAGE SYSTEM AT DIFFERENT UC'S PS-111, SADDAR, KARACHI.

M/s. **Hamza Engineering Works** 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. **Hamza Engineering Works** 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. **Hamza Engineering Works** 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. **Hamza Engineering Works** 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. **Hamza Engineering Works** 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. **Hamza Engineering Works** 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)

**HAMZA ENGINEERING WORKS**  
MECHANICAL ELECTRICAL &  
CIVIL CONTRACTOR

Town Municipal Administration  
SADDAR TOWN OFFICE

C.M.O. SADDAR TOWN

Signature: \_\_\_\_\_

(Seal)

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

Administrator / Chief Municipal Officer, Town Office, Khayalddad Park, New Challi Road Opp. Aram Bagh  
Police Station near Haqaani Chowk, Karachi, Office # 021-99211429, Cell # 0300-9230568

No. Admin/C.M.O/TMA/Saddar.T/16 /2013

Dated: 04-01-2013

M/s. Hamza Engineering Works  
Karachi.

## WORK ORDER

**SUBJECT: - IMPROVEMENT & RECONSTRUCTION OF ROAD, CC FLOORING & SEWERAGE SYSTEM AT DIFFERENT UC'S PS-111, SADDAR, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,590,576/- (Rs. Nineteen Million Five Hundred Ninety Thousand Five Hundred & Seventy 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 28.27% Below material.	Rs.9,196,755/-
2. Approved Rate:	Rs.7,422,405/-
3. Difference Cost of Cement + Bitumen (Maximum)	Rs.2,971,416/-

**TOTAL** Rs.19,590,576/-

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, SADDAR TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Muhammad Tahir Qureshi PS-111
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, Saddar, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File



CL 90

Stamp Value Rs. 58,800/-

# TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT & RECONSTRUCTION OF ROAD, CC FLOORING & SEWERAGE SYSTEM AT DIFFERENT UC'S PS-III, SADDAR, KARACHI.

Cost: Rs. 1,95,90,576/-

Completion Time: 90 Days

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

This Agreement is made on this 21<sup>st</sup> day of November 2012 at Karachi between the Town Municipal Administration through its Administrator / CMO, TMA, Saddar Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Hamza Engineering Works having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT & RECONSTRUCTION OF ROAD, CC FLOORING & SEWERAGE SYSTEM AT DIFFERENT UC'S PS-III, SADDAR, KARACHI, at a cost of Rs. 1,95,90,576/- (Rupees: One Crore Ninety Five Lacs Ninety Thousand Five Hundred Seventy Six Only) within a period of 90 Days and Penalty Per Day Rs. 85,500/- (Max. 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:

1	Schedule items, i.e cartage of material	28.27% Below	Rs. 9,196,755/-
2	Approved Rate		Rs. 7,422,405/-
3	Difference Cost of Cement + Bitumen (Maximum)		Rs. 2,971,416/-
<b>TOTAL</b>			<b>Rs. 19,590,576/-</b>

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No. 0023519 dated 01-11-2012 from Meezan Bank Limited Karachi 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. 004163524 dated 11-12-12 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from Bank Sindh Bank AKB 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 / SF) as per tender document will be deducted from each bill per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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

INDEPENDENT OF STAMPS  
OFFICE, CITY COURT  
18/12/12  
HAMZA ENGINEERING WORKS  
MECHANICAL ELECTRICAL &  
CIVIL CONTRACTOR



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. 00061352 dated 19/12/12 amount Rs. 1500,000/-
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated: \_\_\_\_\_ amount \_\_\_\_\_
- V. All correspondence in respect of the contract and the work alongwith undertaking.

18  
STAMP  
OFFICE  
KARACHI  
18/12/12

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ day of \_\_\_\_\_ 2012

ADMINISTRATIVE CHIEF OFFICER  
T.M.A. SAHIB TOWN

**TOWN MUNICIPAL ADMINISTRATION**

**CONTRACTOR**  
MIRZA ENGINEERING WORKS  
MECHANICAL ELECTRICAL &  
CIVIL CONTRACTOR

**WITNESSES:-**  
1. Wahab Abbas  
2. J.N. G. Co

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



MPA. MR. MUHAMMAD TAHIR QURESHI (PS-111)

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

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

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

IMPROVEMENT & RECONSTRUCTION OF ROAD, CC FLOORING & SEWERAGE SYSTEM AT DIFFERENT UC'S PS-111, SADDAR, KARACHI

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

**NOTE:**

- 3- This Document contains 05 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](http://www.karachicity.gov.pk)

Town Officer (IS)  
TMA/Saddar Town

(Infrastructure & Services)  
Local Govt. Saddar Town Karachi

Issue to M/s. Haniza Engineering Works P.O. No. 0806982  
Dated: 30-10-17  
Bank: Faysal Bank

Signature & Stamp of Issuing Authority

Signature & Stamp of Issuing Authority

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

**HONOURABLE MPA MR. MUHAMMAD TAHIR QURESHI (PS-111)**

**NAME OF WORK: IMPROVEMENT & RECONSTRUCTION OF ROAD, CC FLOORING & SEWERAGE SYSTEM AT DIFFERENT UC'S PS-111, SADDAR, KARACHI**

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

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling and Removing of Road Metaling etc complete	47300.00	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% CR	137359.20
2	Dismantling of Cement Concrete Plain 1:2:4	29700.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% CR	474366.40
3	Dismantling of Cement Concrete Block Masonary	7200.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	39204.00
4	Excavation for pipe line in trenches & pits & all kind of soil of masons i.e. 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	105000.00	2250.00	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	% CR	236250.00
5	Earth work excavation undressed lead upto a single throw of Kassi Phawarh or Shovel in Ordinary Soil etc complete	93300.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% CR	50801.85
6	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal lms, 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 manads of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	177500.00	585.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% CR	1037545.00
7	Providing RCC Pipe of ASTM C 76-62 T/C 76-70 class-II wall B and fairy in trench i.e. cutting, fitting and jointing with rubber ring i.e. testing with water to specified pressure					
	12" Dia Pipe	2500.00	155.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	P RB	387875.00
	9" Dia Pipe	3500.00	128.25	Rupees One Hundred Twenty Eight & Paise Twenty Five Only	P RB	448875.00
8	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i.e. the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench	10.00	750.00	Rupees Seven Hundred Fifty Only	P Day	7500.00

Continued Page # 2

*(Signature)*  
Signature & Stamp Contractor

**HAMZA ENGINEERING WORKS**  
MECHANICAL ELECTRICAL & PLUMBING

NAME OF WORK: IMPROVEMENT & RECONSTRUCTION OF ROAD, CC FLOORING & SEWERAGE SYSTEM AT  
DIFFERENT UC'S PS-111, SADDAR, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	Manufacturing and Supplying RCC 21" Dia (inside) and 35" Dia outside 7 1/2" width and 6" thick, 10 steel bars two concrete ring with 3/8" B Nos cross linked bars welded and two sunk tube hooks casted in 1:1 1/2 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.	150.00	1004.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	162682.50
10	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia 10 steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.	150.00	347.50	Rupees Three Hundred Forty Seven & Paise Fifty Only	Each	52125.00
11	Refilling the excavated stuff in trenches: 6" thick layer including watering ramming to full compaction etc complete	83970.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	% CB	112771.71
12	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.	113570.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% SB	2272194.99
13	FL 3" thick topping cement concrete 1:2:4 etc surface finishing and dividing into panels etc complete.	90000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% SB	1638707.00
14	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	1195.25	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% CB	51674.41
15	Cement Concrete Plain 1:2:4 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	541.19	5941.10	Rupees Five Thousand Nine Hundred Forty One & Paise Ten Only	% CB	32093.74
Total Amount of Schedule Items						7169841.40

Continued Page # 3

  
Signature & Stamp Contractor

**HAMZA ENGINEERING WORKS**  
MECHANICAL ELECTRICAL &  
CIVIL CONTRACTOR

NAME OF WORK: IMPROVEMENT & RECONSTRUCTION OF ROAD, CC FLOORING & SEWERAGE SYSTEM AT  
DIFFERENT UC'S PS-111, SADDAR, KARACHI

From Page # 2

S.No	Description of Item	Qty	Rate in Rupee	Rate in Word	Unit	Amount
16	Shifting and Fixing 36" dia (Outer) ring slab in perfect position on damaged main holes i/c cutting of the portion of damaged main Holes in proper shape laying a layer of cement concrete 2" thick and disposal of the debris i/c cartage, transportation, loading unloading from manufacturing yard to site (as per specification and approved R/A by KW&SB)	47.00	362.80	Rupees Three Hundred Eighty Two & Paise Eighty Only	Each	17001.60
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.	81537.00	24.00	Rupees Twenty Four Only	P.CB	1956088.00
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.	54020.00	31.00	Rupees Thirty One Only	P.CB	1674620.00
19	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Slt 11.2 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	112570.00	6.50	Rupees Six & Paise Fifty Only	P.Slt	731205.00

Continued Page # 4

  
Signature & Stamp Contractor

**HAMZA ENGINEERING WORKS**  
MECHANICAL ELECTRICAL &  
CIVIL CONTRACTOR

NAME OF WORK: IMPROVEMENT & RECONSTRUCTION OF ROAD, CC FLOORING & SEWERAGE SYSTEM AT REFERENT UC'S PS-111, SADDAR, KARACHI

From Page # 2

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
20	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 1/2" broken stone ballast approved grade and quality using crushed dust of 16.80 of % S# approved quality to fill upto voids in watering leveling compacting to required density etc.	80000.00	16.00	Rupees Sixteen Only	P. S#	1440000.00
21	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.	2900.00	175.00	Rupees One Hundred Seventy Five Only	P. R#	507500.00
22	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 dia iron frame with RCC 1:2:4 pre-cast cover to the cost of M.S Bars reinforced both way & Two handles of 6" deep in CC 1:2:4 situ walls 50% screened graded bair to bending & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest to cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	120.00	9000.00	Rupees Nine Thousand Only	Each	1080000.00
<b>Total Amount of Schedule Items</b>						<b>7422404.60</b>

Continued Page # 5

  
 Signature & Stamp Contractor  
**HAMZA ENGINEERING WORKS**  
 MECHANICAL ELECTRICAL &  
 CIVIL CONTRACTOR

NAME OF WORK: IMPROVEMENT & RECONSTRUCTION OF ROAD, CC FLOORING & SEWERAGE SYSTEM AT  
DIFFERENT UC'S PS-111, SADDAR, KARACHI

From Page # 4

**QUOTED BID (SUMMARY)**

Estimated Cost - Rs. 19,800 Million

We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 7,169,841.40/- Plus <u>8.27 % Above / Below of the S/R</u> <u>2026914/-</u>	Rs. <u>9,367,557</u>	<u>Ninety One Lacs Ninety Six Thousand Hundred Fifty Five only</u>
2 PART-B (Item Based on A/R) amounting Rs. 7,422,404.80/- Plus <u>8.13 % Above / Below the A/R.</u>	Rs. <u>7,422,404</u>	<u>Seventy Four Lacs Twenty Two Thousand Four Hundred Four</u>
3 PART-C (Difference Cost of Cement & Bitumen) (Rs. 818,368.17 + Rs. 2,155,050.38 = Rs. 2,971,418.55)	Rs. <u>2,971,418.55</u>	<u>Twenty Nine Lacs Seventy One Thousand Four Hundred Eighteen and 55/100</u>
<b>GRAND TOTAL (A+B+C)</b>	Rs. <u>19,590,576</u>	<u>One Crore Ninety Five Lacs Ninety Thousand Five Hundred Seventy Six only</u>

The total amount is Rs. 19,590,576/- (Rupees) One Crore Ninety Five Lacs Ninety Thousand Five Hundred Seventy Six only (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. 4,00,000/- as per NIT in shape of pay order bearing No. 0023519 dated 1/10/12 issued from Meezan Bank

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

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

**NOTE:**

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

**For office use**

Verified BOQ by:

[Signature]  
 D.T.O Sadder  
 Signature with Stamp

[Signature]  
 Signature of the Contractor with Stamp  
**HANZA ENGINEERING WORKS**  
 MECHANICAL ELECTRICAL &  
 CIVIL CONTRACTOR

Address: \_\_\_\_\_

\_\_\_\_\_

[Signature]  
 Infrastructure & Services  
 Sadder Town, Karachi

[Signature]  
 Sadder Town, Karachi

[Signature]  
 TOWN OFFICE  
 Sadder Town, Karachi



CB 0331

# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), SADDAR TOWN

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

Dated 24-11-2012

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Administrator / C.M.O, TMA, Saddar Town  |
| 2. Tender Reference No:                              | 001 (01) Admin/C.M.O/TMA/Saddar.T/MPA  |
| 3. Tender Description/Name of work/item:             | <u>IMPROVEMENT OF LIGHTING SYSTEM AT PS-111 SADDAR ZONE AREA DMC SOUTH KARACHI, SINDH.</u>   |
| 4. Method of Procurement:                            | Single Stage - One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Awam Awaz" dated 23-10-2012, Daily "The News" dated 24-10-2012, Daily "Express Tribune" dated 24-10-2012 and Other Newspapers.<br>SPPRA Website ID # 9815/2012. |
| 6. Total Bid documents Sold:                         | 08 Nos.  |
| 7. Total Bids Received:                              | 04 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | 01   |
| 11. Financial Bid Opening date:                      | 15-11-2012   |
| 12. Bid Evaluation Report:                           |  |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Al-Mehran & Co	(as per Calculation) SCR2004 Offer Rate with Total cost of Rs.9,791,000/-	1 <sup>st</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. J.B International	(as per Calculation) SCR2004 Offer Rate with Total cost of Rs.9,960,255/-	2 <sup>nd</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.M.K.M & Enterprises	(as per Calculation) SCR2004 Offer Rate with Total cost of Rs.10,293,210/-	3 <sup>rd</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. M. Ammar Enterprise	(as per Calculation) SCR2004 Offer Rate with Total cost of Rs.10,605,765/-	4 <sup>th</sup> Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

M.C.S

SPPRA INV-111-120  
4/20  
Sindh P.M.A  
Regulatory Authority  
14/12/012

  
**Dy. Town Officer**  
Member, Secretary  
(B&R) Saddar Town  
Karachi.

  
Accountant, TMA Saddar  
Member  
Accountant  
Infrastructure & Services  
Saddar Town, Karachi,

  
T.O (I&S), TMA Saddar  
Chairman  
Infrastructure & Services  
Local Govt. Saddar Town Karachi.

Director (CB) SPPRA w.r.t ID # 9815/2012

With a request to upload on SPPRA Website.

C.C to :-

1. Administrator / C.M.O, TMA Saddar 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), SADDAR TOWN

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

Dated 24-11-2012

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Administrator / C.M.O. TMA, Saddar Town  |
| 2. Tender Reference No:                              | 001 (02) Admin/C.M.O/TMA/Saddar.T/MPA  |
| 3. Tender Description/Name of work/item:             | <u>IMPROVEMENT OF WATER SUPPLY SYSTEM AND C.C FLOORING IN AREA OF PS-111, SADDAR DMC (SOUTH), KARACHI.</u>                             |
| 4. Method of Procurement:                            | Single Stage - One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Awarz Awaz" dated 23-10-2012, Daily "The News" dated 24-10-2012, Daily "Express Tribune" dated 24-10-2012 and Other Newspapers. |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 9815/2012.<br>09 Nos.   |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 15-11-2012   |
| 12. Bid Evaluation Report:                           |  |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Usmania Construction Co	(as per Calculation) 31.55% Above SCR2004 plus Offer Rate with Total cost of Rs.9,790,915/-	1 <sup>st</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Ghosia Enterprise	(as per Calculation) 31.75% Above SCR2004 plus Offer Rate with Total cost of Rs.9,805,105/-	2 <sup>nd</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.M.K.M & Enterprises	(as per Calculation) 32.00% Above SCR2004 plus Offer Rate with Total cost of Rs.9,820,894/-	3 <sup>rd</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

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

SPPRA IN No. 47220  
 Dated 24-11-2012  
 Member, Secretary  
 Regulatory Authority  
 Director (CB) SPPRA w.r.t ID # 9815/2012

  
**D.T.O. TMA Saddar**  
 Member, Secretary  
**(B&R) Saddar Town**  
 Karachi.

  
**Accountant TMA Saddar**  
 Member  
**Infrastructure & Services**  
 Saddar Town, Karachi.

  
**T.O. (I&S) TMA Saddar**  
 Chairman  
**(Infrastructure & Services)**  
 Local Govt. Saddar Town Karachi.

With a request to upload on SPPRA Website.

- C.C to:-
1. Administrator / C.M.O. TMA Saddar 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), SADDAR TOWN

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

Dated 24-11-2012

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Administrator / C.M.O. TMA, Saddar Town  |
| 2. Tender Reference No:                              | 001 (03) Admin/C.M.O/TMA/Saddar.T/MPA  |
| 3. Tender Description/Name of work/Item:             | <u>CONSTRUCTION OF ASPHALT CARPETTING MAIN ROAD AND INTERNAL ROAD IN THE AREA OF PS-111, SADDAR, DMC SOUTH, KARACHI.</u>           |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Awaraz" dated 23-10-2012, Daily "The News" dated 24-10-2012, Daily "Express Tribune" dated 24-10-2012 and Other Newspapers. |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 9815/2012<br><b>08 Nos.</b>   |
| 7. Total Bids Received:                              | <b>03 Nos.</b>   |
| 8. Technical Bid Opening date: (if applicable)       | <b>Not Applicable</b>  |
| 9. No. of Bid technically qualified (if applicable): | <b>Not Applicable</b>  |
| 10. Bid(s) Rejected:                                 | <b>Nil</b>   |
| 11. Financial Bid Opening date:                      | <b>15-11-2012</b>  |
| 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. Rashid Latif & Co	(as per Calculation) 24.65% Above with SCR2004 Total cost of Rs.9,791,714/-	1 <sup>st</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Haji Abdul Sattar & Brothers	(as per Calculation) 25.00% Above with SCR2004 Total cost of Rs.9,802,392/-	2 <sup>nd</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. A.G Khan & Enterprises	(as per Calculation) 26.00% Above with SCR2004 Total cost of Rs.9,832,903/-	3 <sup>rd</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

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

  
**D.T.O. TMA Saddar**  
**Deputy Town Officer**  
**(B&S)**

  
**Accountant, TMA Saddar**  
**Accountant**  
**Infrastructure & Services**  
**Saddar Town, Karachi.**

  
**T.O (I&S), TMA Saddar**  
**Local Govt. Sindh, Karachi.**  
**TOWN OFFICER**  
**(Infrastructure & Services)**

Director (CB) SPPRA w.r.t ID # 9815/2012

With a request to upload on SPPRA Website

C.C to:-

1. Administrator / C.M.O. TMA Saddar Town
2. P.D (MPA's / MNA's PP) K.M.C
3. Deputy Director (Web), Computer Section, K.M.C
4. PS to Administrator, K.M.C

SPPRA WEBSITE ID # 9815/2012  
 T.O (I&S), TMA Saddar  
 Local Govt. Sindh, Karachi.

# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), SADDAR TOWN

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

Dated 24-11-2012

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Administrator / C.M.O. TMA, Saddar Town  |
| 2. Tender Reference No.:                             | 001 (04) Admin/C, M.O/TMA/Saddar.T/MPA   |
| 3. Tender Description/Name of work/item:             | <u>IMPROVEMENT OF ROAD, CC FLOORING, FOOTPATH &amp; REHABILITATION OF SEWERAGE SYSTEM IN DHUBI GATH, GARDEN &amp; SHOE MARKET, DMC (SOUTH) IN PS-111, KARACHI.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Awam Awaz" dated 23-10-2012, Daily "The News" dated 24-10-2012, Daily "Express Tribune" dated 24-10-2012 and Other Newspapers.                              |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 9815/2012.<br>07 Nos.   |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 15-11-2012   |
| 12. Bid Evaluation Report:                           |  |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Kaim Khani & Brothers	(as per Calculation) 20.10% Below SCR2004 plus Offer Rate with Total cost of Rs.15,833,784/-	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. Haji Abdul Sattar & Brothers	(as per Calculation) 18.95% Below SCR2004 plus Offer Rate with Total cost of Rs.16,115,940/-	2 <sup>nd</sup> Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.G Khan & Enterprises	(as per Calculation) 16.50% Below SCR2004 plus Offer Rate with Total cost of Rs.16,640,638/-	3 <sup>rd</sup> Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive

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

  
D.T.O, TMA Saddar  
**Deputy Secretary**  
(B&R) Saddar Town

  
Accountant, TMA Saddar  
**Accountant**  
Infrastructure & Services  
Saddar Town, Karachi,

  
T.O (I&S), TMA Saddar  
**TOWN OFFICER**  
(Infrastructure & Services)  
Local Govt. Saddar Tow.

Director (CI) SPPRA w.r.t ID # 9815/2012

With a request to upload on SPPRA Website.

C.C to:-

1. Administrator / C.M.O. TMA Saddar 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

S No. 220 M.C.P. 6/11/2012

# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), SADDAR TOWN

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

Dated 24-11-2012


### Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | Administrator / C.M.O, TMA, Saddar Town   |
| 2. Tender Reference No:                              | 001 (05) Admin/C.M.O/TMA/Saddar T/MPA   |
| 3. Tender Description/Name of work/item:             | <u>IMPROVEMENT &amp; RECONSTRUCTION OF ROAD, CC FLOORING &amp; SEWERAGE SYSTEM AT DIFFERENT LGS PS-111, SADDAR, KARACHI.</u>  |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Daily "Awam Awaz" dated 23-10-2012, Daily "The News" dated 24-10-2012, Daily "Express Tribune" dated 24-10-2012 and Other Newspapers.<br>SPPRA Website ID # 9815/2012 |
| 6. Total Bid documents Sold:                         | 08 Nos.   |
| 7. Total Bids Received:                              | 03 Nos.   |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable  |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable  |
| 10. Bid(s) Rejected:                                 | 02  |
| 11. Financial Bid Opening date:                      | 15-11-2012  |
| 12. Bid Evaluation Report:                           |   |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Hamza Engineering Works	(as per Calculation) 28.27% Above SCR2004 with Total cost of Rs.19,590,576/-	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. New Quality Enterprises	(as per Calculation) 28.50% Above SCR2004 with Total cost of Rs.19,607,067/-	2 <sup>nd</sup> Lowest	estimated cost of Rs.19,600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
3.	M/s. M.A Amin Enterprises	(as per Calculation) 28.85% Above SCR2004 with Total cost of Rs.19,632,161/-	3 <sup>rd</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:

  
D.T.O. TMA Saddar  
**Town Officer**  
(B&R) Saddar Town  
Karachi.

  
Accountant, TMA Saddar  
**Accountant**  
Infrastructure & Services  
Saddar Town, Karachi,

  
T.O. (I&S) Saddar  
**Town Officer**  
(Infrastructure & Services)  
Local Govt, Saddar Town Karachi.

Director (CB) SPPRA w.r.t ID # 9815/2012  
With a request to upload on SPPRA Website.

- CC to:-
1. Administrator / C.M.O, TMA Saddar 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

M.L.S.  
 SPPRA  
 Director (CB) SPPRA  
 w.r.t ID # 9815/2012  
 With a request to upload on SPPRA Website.