

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. PD, (C&I) Zone, Baldia & Orangi,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 069(03)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Providing and Laying Water Supply at UC-02, UC-03 & UC-04, PS-128, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 19-01-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Islam Khan & Sons.
- 16). CONTRACT AWARD PRICE Rs.48,96,936/-
- 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 Islam Khan & Sons.  
M/s Al-Sultan & Jamal Construction Co  
M/s H.Q.M Govt. Contractor
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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"/>	6288/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Business Recorder" dt.08-01-2012 Daily "Express", dt.10-01-2012	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

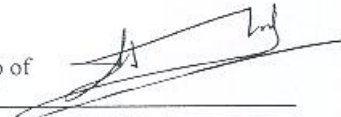
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

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



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

4<sup>th</sup> Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 218 /2012

Dated: 07/03/2012

M/s. Islam Khan & Sons  
Karachi.

## WORK ORDER

SUBJECT: - PROVIDING AND LAYING WATER SUPPLY AT UC-02, UC-03 & UC-04, PS-128, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,96,936/- (Rs. Forty Eight Lac Ninety Six Thousand Nine Hundred & Thirty Six Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate (2004) i/c 19.60% Above i/c Carriage of Material	Rs.43,80,827.95/-
2. Approved Items:	Rs.3,93,698.90/-
3. Cost of Offer Rate.	Rs.87,500/-
4. Difference Cost of Cement & Steel.	Rs.34,909.64/-
<b>Grand Total</b>	<b>Rs.48,96,936/-</b>

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

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

Copy to: -

1. With compliments Honourable MPA Amanullah Khan Mehsud PS-128
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (Cottage & Industrial Zone) Baldia & Orangi, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

Ch. No. 126

M/s. Islam Khan & Sons

Stamp Value Rs 14700/-



KARACHI METROPOLITAN CORPORATION



Providing and laying water supply at UC-02, UC-03 & UC-04, PS-128, Karachi.

13 FEB 2012

Contract Period: 45 days.

Rs. 3,000/= P. Day.

This Agreement is made on this 11th day of March 2012 at Karachi between the Karachi Metropolitan Corporation through its MD (M.A's P.D.) hereinafter called the "KMC", (which expression shall mean to include his successors) on the One Part and M/s. Islam Khan & Sons. their office at Karachi.

13 FEB

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 KMC has accepted the tender of the Contractor dated 25-01-2012 on percentage basis at 12% % above / below the schedule of rates for Part-A i.e. Rs. 43,80,827.95 % above / below the approved rates for Part-B i.e. Rs. 3,23,673.90 Offer Rates for Part-C i.e. Rs. 87,500/= and Part-D Difference cost of material amounting to Rs. 34,900.64 basis for construction and completion of the work namely Providing and laying water supply at UC-02, UC-03 & UC-04 PS-128, Karachi.

13 FEB 2012

at a cost of Rs. 48,96,926/= (Rupees Forty Eight Lacs Ninety Six Thousand Nine hundred Thirty Six only. Only) within a period of 45 Days and Penalty Rs. 3,000/= per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the bid a sum of Rs. 1,00,000/= (Rupees One Lac only.

Vide Pay Order / Bank Guarantee No. 4695690 dated 24-1-2012 from Bank Al-Habib Limited

13 FEB

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 502862 dated 07-03-2012 / Bank Guarantee No. - dated - from Bank Al-Habib Limited Branch, Karachi for an amount of Rs. 1,50,000/= (Rupees One Lac Fifty Thousand only) as Performance Security for due

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

ISLAM KHAN & SONS

Proprietor

13/2/12



AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, 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 KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 25-1-2012 including terms and conditions, BOQ, specifications and drawings.
- III. 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. 595690 dated 24-1-12 amount to Rs 1,00,000/=.
  - 2) Pay Order / Bank Guarantee No. 502836 dated 7-3-12 amount to Rs 1,50,000/=.
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 7th day of March 2011

KARACHI METROPOLITAN CORPORATION

ISLAMUDDIN SONS,

Proprietor  
CONTRACTOR

WITNESSES:-

1. King Entry Price M. Salam

2. Project System Control

Abdullah



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)**

4<sup>th</sup> Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426 Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 779 /2012

Dated: 10 / 03 /2012

To,

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

Director  
Computer Section,  
Karachi Metropolitan Corporation,  
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION & IMPROVEMENT OF CC STREETS / FOOTPATHS IN UC-06, UC-07 UC-08 & UC-09 JAMSHED TOWN.

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.

  
PROJECT DIRECTOR  
MPA's Priority Programme  
K.M.C

Copy to:-

1. Administrator, KMC
2. Office File

# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE PROJECT DIRECTOR



OFFICE OF THE PROJECT DIRECTOR  
KARACHI METROPOLITAN CORPORATION



# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE PROJECT DIRECTOR

(COTTAGE & INDUSTRIAL), BALIDA & ORANGI FOR MPA'S PP, W&S, KMC



## MPA'S PRIORITY PROGRAMME

MPA AMANULLAH KHAN MEHSOOD (PS-128)

Tender Reference No.

003(069)/PD/C&I/Zone/Baldia&Orangi/MPA)

### **BILL OF QUANTITIES**

PROVIDING AND LAYING WATER SUPPLY AT UC-02, 03 & 04,  
PS-128 KARACHI


Estimated Cost: - Rs.4.900 Million

Bid Security: - Rs.1,00,000/-

Tender Cost: - Rs.3,000/-

NOTE:

This Document contains 06 Pages excluding this page.

  
PROJECT DIRECTOR  
(C&I) BALDIA & ORANGI

No. P.D/C&I Zone/Baldia/Orangi/2012/17 Dated: 21/01/2012  
Issue to M/s. Islam Khan Mehsood P.O. No. 0188455  
// Dated: 19-01-2012  
Bank: The Bank of Hydrabad

Signature & Stamp of Issuing Authority

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**  
(COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, KMC

**MPA'S PRIORITY PROGRAMME**  
HONOURABLE MPA AMANULLAH KHAN MEHSOOD (PS-128)

NAME OF WORK: PROVIDING AND LAYING WATER SUPPLY AT UC-02, 03 & 04, PS-128 KARACHI.

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
1	Scarifying the existing road surface.	21000.00	53.25	Rupees Fifty Three & Twenty Five Paise Only	% St	11182.50	
2	Dismantling and Removing Road metalling.	10500.00	290.40	Rupees Two Hundred Ninety & Forty Paise Only	% Ct	30492.00	
3	Dismantling Cement concrete plain 1:2:4 etc complete	750.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Ct	11979.00	
4	Excavation for pipe lines in trenches and pits in all kind soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches, to correct level and grades, cutting holes and disposal of surplus earth within a one chain as directed by engineering incharge, providing fence guardsm rights, flags and temporary crossing for non vehicular traffic where ever required lift upto 2ft (1052 m) and road upto one chain (30.50m).	0-5'	27500.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Sixty Paise Only	% Ct	61891.50
		5'-8'	1000.00	2514.60	Rupees Two Thousand Five Hundred Fourteen & Sixty Paise Only	% Ct	2514.60
		8'-11'	990.00	2778.60	Rupees Two Thousand Seven Hundred Seventy Eight & Sixty Paise Only	% Ct	2750.81
		11'-14'	840.00	3042.60	Rupees Three Thousand Forty Two & Sixty Paise Only	% Ct	2555.78
		14'-17'	850.00	3306.60	Rupees Three Thousand Three Hundred Six & Sixty Paise Only	% Ct	2810.61
5	Excavation for pipe lines in trenches and pits in HARD ROCK by hammering and chiseling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches, to correct level and grades, cutting holes and disposal of surplus earth within a one chain as directed by engineering incharge, providing fence guards, rights flags and temporary crossing for non vehicular traffic where ever required lift upto 2ft (1052m) and lead upto one chain (30.50m)	0-5'	5000.00	12856.25	Rupees Twelve Thousand Eight Hundred Fifty Six & Twenty Five Paise Only	% Ct	64281.25
		5'-8'	720.00	13120.25	Rupees Thirteen Thousand One Hundred Twenty & Twenty Five Paise Only	% Ct	9446.58
		8'-11'	770.00	13384.25	Rupees Thirteen Thousand Three Hundred Eighty Four & Twenty Five Paise Only	% Ct	10305.87
		11'-14'	700.00	13648.25	Rupees Thirteen Thousand Six Hundred Forty Eight & Twenty Five Paise Only	% Ct	9553.78
		14'-17'	765.00	13912.25	Rupees Thirteen Thousand Nine Hundred Twelve & Twenty Five Paise Only	% Ct	10642.87

*g/ku*

7	Supplying Gunny Bags full of sand month stacked 1-25 Cft (0.35cm) capacity i/c stacking as per direction.	100.00	81.18	Rupees Eighty One & Eighteen Paise Only	Per Bag	8118.00
8	RCC Work i/c all labour and material except the cost of reinforcement and its labour for banding and binding which will be paid separately. This rate also i/c all kinds of forms, molds, lifting shuttering, Cutting rendering and finishing the expose surface i/c screening and washing of shingle.A) RCC work in roof slab beams column in all respects with (1:2:4) 90 pounds cements 2 CFT shingle 1/8" to 1/4" gauge.	500.00	114.00	Rupees One Hundred & Fourteen Only	Per Cft	57000.00
9	Fabrication of mild steel / tor steel reinforcement for cement concrete i/c cutting, bending, laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars.) Using Tor Bars	22.32	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Fifty Five Paise Only	Per Cwt.	61883.32
10	Providing and laying Transportation unloading stacking and jointing of PE Pipe (PE-80) SDR-13.6 PN-10 conforming to ISO-4427, BIN 8074, 8075 PPS 3380, 1994 manufactured by API certified firms including the cost of fitting and specials with precaution in minor specify by manufacturer i/c cost of laborants complete in all respect					
	3" dia	1000.00	154.70	Rupees One Hundred Fifty Four & Seventy Paise Only	Per Rft	154700.00
	4" dia	1000.00	229.08	Rupees Two Hundred Twenty Nine & Eight Paise Only	Per Rft	229080.00
	6" dia	800.00	481.26	Rupees Four Hundred Eighty One & Twenty Six Paise Only	Per Rft	385008.00
	8" dia	800.00	950.49	Rupees Nine Hundred Fifty & Forty Nine Paise Only	Per Rft	760392.00
	10" dia	500.00	1170.51	Rupees One Thousand One Hundred Seventy & Fifty One Paise Only	Per Rft	585255.00
	12" dia	500.00	1857.96	Rupees One Thousand Eight Hundred Fity Seven & Ninety Six Paise Only	Per Rft	928980.00
11	Providing and Fixing Tees (Unequal)					
	4"x6"x4"	3.00	375.00	Rupees Three Hundred & Seventy Five Only	Each	1125.00
	4"x8"x4"	3.00	675.00	Rupees Six Hundred & Seventy Five Only	Each	2025.00
	4"x10"x4"	3.00	1100.00	Rupees One Thousand & One Hundred Only	Each	3300.00
	4"x12"x4"	3.00	1700.00	Rupees One Thousand & Seven Hundred Only	Each	5100.00
	6"x4"x6"	3.00	750.00	Rupees Seven Hundred & Fifty Only	Each	2250.00
	6"x8"x6"	3.00	1125.00	Rupees One Thousand One Hundred & Twenty Five Only	Each	3375.00
	6"x10"x6"	3.00	1725.00	Rupees One Thousand Seven Hundred & Twenty Five Only	Each	5175.00
	6"x12"x6"	2.00	1150.00	Rupees One Thousand One Hundred & Fifty Only	Each	2300.00
	8"x6"x8"	2.00	1800.00	Rupees One Thousand & Eight Hundred Only	Each	3600.00
	8"x10"x8"	2.00	1900.00	Rupees One Thousand & Nine Hundred Only	Each	3800.00
	8"x12"x8"	2.00	2500.00	Rupees Two Thousand & Five Hundred Only	Each	5000.00
	10"x4"x10"	2.00	2550.00	Rupees Two Thousand Five Hundred & Fifty Only	Each	5100.00
	10"x6"x10"	2.00	2600.00	Rupees Two Thousand & Six Hundred Only	Each	5200.00
	10"x8"x10"	2.00	2650.00	Rupees Two Thousand Six Hundred & Fifty Only	Each	5300.00
	10"x12"x10"	2.00	2750.00	Rupees Two Thousand Seven Hundred & Fifty Only	Each	5500.00
12	Providing and Fixing Tees (Equal)					
	3"x3"x3"	2.00	300.00	Rupees Three Hundred Only	Each	600.00
	4"x4"x4"	2.00	400.00	Rupees Four Hundred Only	Each	800.00
	6"x6"x6"	2.00	800.00	Rupees Eight Hundred Only	Each	1600.00
	8"x8"x8"	2.00	1300.00	Rupees One Thousand & Three Hundred Only	Each	2600.00
	10"x10"x10"	2.00	2000.00	Rupees Two Thousand Only	Each	4000.00
	12"x12"x12"	2.00	3000.00	Rupees Three Thousand Only	Each	6000.00

of/105

14	Providing Blank Flung	3" Dia	2.00	160.00	Rupees One Hundred & Sixty Only	Each	320.00
		4" Dia	2.00	250.00	Rupees Two Hundred & Fifty Only	Each	500.00
		6" Dia	2.00	425.00	Rupees Four Hundred Twenty Five Only	Each	850.00
		8" dia	2.00	450.00	Rupees Four Hundred Fifty Only	Each	900.00
		10" dia	2.00	700.00	Rupees Seven Hundred Only	Each	1400.00
		12" dia	2.00	850.00	Rupees Eight Hundred & Fifty Only	Each	1700.00
15	Providing G.I pipes specials and clamps etc w/c fixing, cutting & fitting complete with and w/c the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe with white zink paint with pigment to match the color of the building and testing with water to a pressure to a pressure head of 200ft and handing	1/2" Dia	50.00	33.35	Rupees Thirty Three & Thirty Five Paise Only	Per Rft	1667.50
		3/4" Dia	50.00	24.30	Rupees Twenty Four & Thirty Paise Only	Per Rft	1215.00
17	Fixing C.I sluice Valve.	3" dia	2.00	684.00	Rupees Six Hundred & Eighty Four Only	Each	1368.00
		4" dia	2.00	801.00	Rupees Eight Hundred & One Only	Each	1602.00
		6" dia	2.00	863.00	Rupees Eight Hundred & Sixty Three Only	Each	1726.00
		8" dia	2.00	1447.00	Rupees One Thousand Four Hundred & Forty Seven Only	Each	2894.00
		10" dia	2.00	1719.00	Rupees One Thousand Seven Hundred & Nineteen Only	Each	3438.00
		12" dia	2.00	1991.00	Rupees One Thousand Nine Hundred & Ninety One Only	Each	3982.00
18	Providing M.S Bend 45 Degree	3" dia	2.00	225.00	Rupees Two Hundred & Twenty Five Only	Each	450.00
		4" dia	2.00	325.00	Rupees Three Hundred & Twenty Five Only	Each	650.00
		6" dia	2.00	675.00	Rupees Six Hundred & Seventy Five Only	Each	1350.00
		8" dia	2.00	950.00	Rupees Nine Hundred Fifty Only	Each	1900.00
		10" dia	2.00	1400.00	Rupees One Thousand Four Hundred Only	Each	2800.00
		12" dia	2.00	2100.00	Rupees Two Thousand & One Hundred Only	Each	4200.00
19	Providing M.S Bend 90 Degree	3" dia	2.00	230.00	Rupees Two Hundred & Thirty Only	Each	460.00
		4" dia	2.00	350.00	Rupees Three Hundred & Fifty Only	Each	700.00
		6" dia	2.00	650.00	Rupees Six Hundred & Fifty Only	Each	1300.00
		8" dia	2.00	1100.00	Rupees One Thousand & One Hundred Only	Each	2200.00
		10" dia	2.00	1700.00	Rupees One Thousand & Seven Hundred Only	Each	3400.00
		12" dia	2.00	2500.00	Rupees Two Thousand & Five Hundred Only	Each	5000.00
20	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete.		31308.00	1343.00	Rupees One Thousand Three Hundred & Forty Three Only	%0 Cft	42046.64
22	Cartage of 100 Cft / 5 Tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S Bars etc or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks of any other means owned by the contractors (Lead upto 15 miles etc).		16500.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	98307.00
<b>Total Amount of Schedule Items</b>							<b>3662899.62</b>

*[Handwritten signature]*

*[Handwritten signature]*

Signature & Stamp Contractor

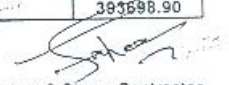
**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, KMC**

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA AMANULLAH KHAN MEHSOOD (PS-128)**

NAME OF WORK: PROVIDING AND LAYING WATER SUPPLY AT UC-02, 03 & 04, PS-128 KARACHI.

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
6	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel of 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.	15.00	750.00	Rupees Seven Hundred & Fifty Only	Per Day	11250.00
13	Providing Strub Enf P.E (approved by KW&SB)					
	3" Dia	2.00	382.42	Rupees Three Hundred Eighty Two & Forty Two Paisa Only	Each	764.84
	4" Dia	2.00	694.05	Rupees Six Hundred Ninety Four & Five Paisa Only	Each	1388.10
	6" Dia	2.00	1385.83	Rupees One Thousand Three Hundred Eighty Five & Eighty Three Paisa Only	Each	2771.66
	8" Dia	2.00	2733.98	Rupees Two Thousand Seven Hundred Thirty Three & Ninety Eight Paisa Only	Each	5467.96
	10" Dia	2.00	2953.16	Rupees Two Thousand Nine Hundred Fifty Three & Sixteen Paisa Only	Each	5906.32
	12" Dia	2.00	5617.51	Rupees Five Thousand Six Hundred Seventeen & Fifty One Paisa Only	Each	11235.02
16	Providing C.I Sluice Valve (approved by KW&SB)					
	3" Dia	2.00	2430.00	Rupees Two Thousand Four Hundred & Thirty Only	Each	4860.00
	4" Dia	2.00	2991.00	Rupees Two Thousand Nine Hundred & Ninety One Only	Each	5982.00
	6" Dia	2.00	4327.00	Rupees Four Thousand Three Hundred & Twenty Seven Only	Each	8654.00
	8" Dia	2.00	7338.00	Rupees Seven Thousand Three Hundred & Thirty Eight Only	Each	14676.00
	10" Dia	2.00	14799.00	Rupees Forteen Thousand Seven Hundred & Ninety Nine Only	Each	29598.00
	12" Dia	2.00	15635.00	Rupees Fifteen Thousand Six Hundred & Thirty Five Only	Each	31270.00
21	P/L Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and typer cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve within the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and lift complete as per specification as directed by the Engineer Incharge.	10395.00	25.00	Rupees Twenty Five Only	Per Cft	259875.00
<b>Total Amount of Approved Items</b>						<b>393698.90</b>

  
**Signature & Stamp Contractor**



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**  
 (COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, KMC

**MPA'S PRIORITY PROGRAMME**  
 HONOURABLE MPA AMANULLAH KHAN MEHSOOD (PS-128)

NAME OF WORK: PROVIDING AND LAYING WATER SUPPLY AT UC-02, 03 & 04, PS-128 KARACHI.

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
23	Making Connection with existing line.	25.00	1500/-	ONE THOUSAND FIVE HUNDRED ONLY	Each	37500/-
24	Repairing of Water Leakages.	25.00	2000/-	TWO THOUSAND ONLY	Each	50000/-
<b>Total Amount of Offer Items</b>						<b>87500/-</b>

*Handwritten note: 15000/- (15000/-) for this page*

*Handwritten signature/initials*

*Handwritten signature*

Signature & Stamp Contractor

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE PROJECT DIRECTOR

(COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, KMC

### MPA'S PRIORITY PROGRAMME

HONOURABLE MPA AMANULLAH KHAN MEHSOOD (PS-128)

NAME OF WORK: PROVIDING AND LAYING WATER SUPPLY AT UC-02, 03 & 04, PS-128 KARACHI.

Estimated Cost: - Rs.4.900 Million

I/ We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs.3662899.62 <i>19.60% Above / Below the S/R i/c Cost of Carriage Material.</i>	Rs. <u>4380827.95</u> /- <i>1/3</i>
2	PART-B (Item Based on A/R) amounting Rs.393698.90 <i>at 10% Above / Below the A/R.</i>	Rs. <u>393698.90</u> /- <i>1/3</i>
3	PART-C (Item Based on O/R)	Rs. <u>87500</u> /- <i>1/3</i>
4	PART-D (Difference Cost of Cement & Steel) (Rs.9240.00 + Rs.25669.64 = Rs.34909.64)	Rs. <u>34909.64</u> /- <i>1/3</i>
<b>GRAND TOTAL (A+B+C+D)</b>		<b>Rs. <u>4896936</u> /- <i>1/3</i></b>

The total amount is Rs. 4896936 /- (Rupees) Forty eight Lac Ninety Six thousand nine (In Word)

Hundred & Thirty five only for the complete job for all schedule of rates / approved rate & offer rates.

I/ We have attached a pay order bearing No. 4695690 dated 24.01.12 issued from Bank Al-Habib Limited (Name of Bank)

Bank amounting to Rs.1,00,000/- as per NIT.

Time Limit: 45 Days

Penalty Per Day: Rs.3,000/-

**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.

*Sahib*  
Signature of the Contractor with Stamp

Address: Haidarabad no 3rd Street No 5  
Landhian

Checked By:

*[Signature]*

*[Signature]*

District Office  
Cottage Industrial Zone Orangi  
Works & Services C.D.A.F

Project Director  
Cottage Industrial Zone Orangi  
Works & Services C.D.G.K

## Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

### PART-A: Eligibility Criteria

1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
2. NTN Certificate.
3. Valid Professional Tax.

### PART-B:

#### Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer if the salary is taxable. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder. (If PEC limit is over & above C-6).
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. PD, (C&I) Zone, Baldia & Orangi.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 069(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Lighting Arrangement & Construction of Boundary Wall Star Ground at UC-03, PS-128, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 5.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 19-01-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Haji Syed Amir & Brothers.
- 16). CONTRACT AWARD PRICE Rs.48,98,801/-
- 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 Haji Syed Amir & Brothers.  
M/s Al-Sultan & Jamal Construction Co  
M/s H.Q.M Govt. Contractor

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

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

- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / MC.
- 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"/> 6288/2011 |
| No  | <input type="checkbox"/>                      |
- ii). News Papers  
(If yes, give names of newspapers and dates)
- |     |  |
|-----|--|
| Yes | <input checked="" type="checkbox"/> Daily "Business Recorder" dt:08-01-2012 Daily "Express", dt:10-01-2012 |
| No  | <input type="checkbox"/>   |
- 22). NATURE OF CONTRACT
- |       |                                     |      |                          |
|-------|-------------------------------------|------|--------------------------|
| Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|-------|-------------------------------------|------|--------------------------|
- 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)
- |     |                                     |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/>            |
| No  | <input checked="" type="checkbox"/> |

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

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

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

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

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

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

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

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

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

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


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

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

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

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

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

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



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

4<sup>th</sup> Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 211 /2012

Dated: 09/02 /2012

M/s. Haji Syed Amir & Brothers  
Karachi.

## WORK ORDER

SUBJECT: - LIGHTING ARRANGEMENT & CONSTRUCTION OF BOUNDARY WALL  
STAR GROUND AT UC-03, PS-128, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,98,801/- (Rs. Forty Eight Lac Ninety Eight Thousand Eight Hundred & One Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate (2004) i/c 23.70% Above i/c Carriage of Material	Rs.25,39,923.44/-
2. Approved Items:	Rs.19,71,800/-
3. Difference Cost of Cement & Steel.	Rs.3,87,078.08/-
<b>Grand Total</b>	<b>Rs.48,98,801/-</b>

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

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

  
**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

Copy to: -

1. With compliments Honourable MPA Amanullah Khan Mehsood PS-128
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (Cottage & Industrial Zone) Baldia & Orangi, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

challan no. 353

M/s. Haji Syed Amir & Brothers

Stamp Value Rs 14700/-



# KARACHI METROPOLITAN CORPORATION

Lighting arrangement & Construction of Boundary

Wall Star Ground at UC-03, PS-128, Karachi.

Completion Time: 45 days.

Rs. 3,000/= P. day.

This Agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_ at Karachi between the Karachi Metropolitan Corporation through its PD(MPA's P.P.) hereinafter called the "KMC", (which expression shall mean include his successors) on the One Part and M/s. Haji Syed Amir & Brothers. having their office at Karachi.

Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 25-01-2012 of percentage basis at 23.70% above / below the schedule of rates for Part-A i.e. Rs. Rs. 25,39,923.94 % above / below the approved rates for Part-B i.e. Rs. Rs. 19,71,800/= Offer Rates for Part-C i.e. Rs. \_\_\_\_\_ and Part-D Difference cost of material amounting to Rs. 3,87,078.08 basis for construction and completion of the work namely Lighting arrangement & Construction of Boundary Wall Star Ground at UC-03, PS-128, Karachi.

at a cost of Rs. 48,98,801/= (Rupees Forty Eight Lac Ninty Eight Thousand Eight hundred & One only. within a period of 45 Days and Penalty Rs. 3,000/= per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the bid a sum of Rs. 1,00,000/= (Rupees One Lac only. Only)

Vide Pay Order / ~~Bank Guarantee~~ 3336850 dated 24-01-2012 from U.B.L.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. PO No.0198649 dated 16-02-2012 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from The Bank of Khyber Bank SITE Branch Branch, Karachi for an amount of Rs. 1,50,000/= (Rupees One Lac Fifty Thousand only.

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



16 FEB 2012  
16/2/12

Vertical strip on the right side of the document containing multiple 'PAKISTAN' stamps, 'SPECIAL ADHESIVE' labels, and a large triangular stamp with the date '16 FEB 2012' and 'KARACHI'.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, 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 KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

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

- I. Notice inviting tenders.
- II. Tender documents marked \_\_\_\_\_ and dated \_\_\_\_\_ including terms and conditions, BOQ, specifications and drawings.
- III. 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. Atf/ps/ps/c dated - - amount to Rs 100000/-
  - 2) Pay Order / Bank-Guarantee No. Atf/ps/ps/c dated \_\_\_\_\_ amount to Rs 100000/-
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ day of \_\_\_\_\_ 2011.

KARACHI METROPOLITAN CORPORATION

WITNESSES:

1. AL Sultan & Jermal  
Contractors

2. H. O. M. Caudment  
Contractors



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**

(COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, KMC



**MPA'S PRIORITY PROGRAMME**  
**MPA AMANULLAH KHAN MEHSOOD (PS-128)**

Tender Reference No.  
001(069)/PD/C&I/Zone/Baldia&Orangi/MPA)


**BILL OF QUANTITIES**

**LIGHTING ARRANGEMENT & CONSTRUCTION OF BOUNDARY**  
**WALL STAR GROUND AT UC-03, PS-128, KARACHI**

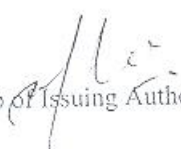
Estimated Cost: - Rs.4.900 Million  
Bid Security: - Rs.1,00,000/-  
Tender Cost: - Rs.3,000/-

**NOTE:**

This Document contains 04 Pages excluding this page.

  
PROJECT DIRECTOR  
(C&I) BALDIA & ORANGI

No. P.D/C&I Zone/Baldia/Orangi/2012/15 Dated: 01/01/2012  
Issue to M/s. At Sultan Sy Jamal P.O. No. 3336747  
Construction Co Dated: 19-01-2012  
/// Bank: UBL Bank

Signature & Stamp of Issuing Authority  


**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, KMC**

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA AMANULLAH KHAN MEHSOOD (PS-128)**

**NAME OF WORK: LIGHTING ARRANGMENT & CONSTRUCTION OF BOUNDARY WALL STAR GROUND AT UC-03, PS-128, KARACHI.**

(PART-B: ITEM BASED ON ELECTRICAL ITEMS RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Providing and fixing of 250 Watt HRC 511 light fitting of Fiber Glass 3 mm double finish best quality complete with Son "T" of Chocks, Generator, Capacitor (Philps) as per direction of Engineer Incharge.	50.00	11500.00	Rupees Eleven Thousand & Five Hundred Only	Each	575000.00
2	Providing and fixing G.I double Arm brackets as per following specification G.I Pipe 2-1/2" dia M.S 5" Dia canopy "I" length nut and bolts length of bracket 6'-8" etc complete	50.00	800.00	Rupees Eight Hundred Only	Each	40000.00
3	Providing and fixing of hanging lights made of M.S Sheet body with iron cage type cover for nosing of accommodate energy saver complete with lamination coating.	200.00	1200.00	Rupees One Thousand & Two Hundred Only	Each	240000.00
4	Providing and Laying 2 Core 7/029 Wire as required	10.00	12000.00	Rupees Twelve Thousand Only	Meter	120000.00
5	Providing and fixing ON / OFF Switch 10 Amp porcelain base as required	110.00	80.00	Rupees Eighty Only	Each	8800.00
6	Providing and Fixing of M.S Tubular Pole as per specification + components to be fixed on precast foundation 20'-6" dia, 10'-5" dia, 10'-4" dia 40 wall thickness 10 SWG base plate 1.5x1.5x3/4" stiffeners 7"x1/2" gale	10.00	18000.00	Rupees Eighteen Thousand Only	Each	180000.00
7	Construction of RCC foundation as per following specification & instruction for medium height pole upto 32ft. A) Excavation of Soft / Hard Soil 3'x3'x6' depth. B) Stone Soling 3'x3'x6' making lean in the ratio of 1:4:8. C) RCC foundation ratio 1:2:4 with appropriate size of 2'x2'x6' 5" d) Length of MS Bolts 7.5 ft with 3/4" dia (round bar 4 nos with 4 nos nuts) e) Templates 2'x2'x1/4" 2 nos (at the top & bottom) f) Rings 1/4" dia (round bar) to be welded with MS bolts 4 nos.	10.00	8000.00	Rupees Eight Thousand Only	Each	80000.00
8	M/P/F MS Square Shaped bracket for high mast as per following specification (preventive).	10.00	8000.00	Rupees Eight Thousand Only	Each	80000.00
9	Providing and fixing of cable connector & PVC Sheeted 2 Core conductor 250/440 volts million complete in all respect as required.	4.00	4500.00	Rupees Four Thousand & Five Hundred Only	Each	18000.00
10	Providing and fixing of flood light 400 Watt 5NF type best quality with following components upto 50 ft as approval of Competent Authority (Capacitor Philips)	42.00	15000.00	Rupees Fifteen Thousand Only	Each	630000.00
<b>Total Amount of Electrical Items</b>						<b>1971800.00</b>

*a/w*

*Sultan*  
**Signature & Stamp Contractor**  
**GOVL CONTRACTOR**



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, KMC**

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA AMANULLAH KHAN MEHSOOD (PS-128)**

**NAME OF WORK: LIGHTING ARRANGMENT & CONSTRUCTION OF BOUNDARY WALL STAR GROUND AT UC-03, PS-128, KARACHI.**

Estimated Cost: Rs.4.900 Million

If We hereby quoted as follows

1	PART A (Item Baped in SIR) amounting Rs.2053293.00 <i>24% above below the SIR the Cost of Carriage Material.</i>	Rs. 2546083.32/=-
2	PART B (Item Baped in Technical A/C) amounting Rs.1971800.00 <i>4% above below the A/C.</i>	Rs. 1971800/=-
3	PART C (Difference Cost of Cement & Steel) (Rs.172338.68 + Rs.214739.40 + Rs.387078.68)	Rs.387078.68/=-
<b>GRAND TOTAL (A+B+C)</b>		<b>Rs. 4904961.17/=-</b>

The total amount is Rs. 4904961/=- (in Figure) Four Million Nine Hundred and Sixty One thousand (in Word)

9 Sixty one only for the complete job for all schedule of rates / approved rate & offer rates.

If We have attached a pay order bearing No. 188445 dated 17-1-12 issued from The Bank of Khyber (Name of Bank)

Bank amounting to Rs. 1,00,000/- as per NIT.

Time Limit: 45 Days

Penalty Per Day: Rs.3,000/-

**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.

Signature: Sultan  
**AL-SULTAN B-THAN CONSTRUCTION CO.**  
 Slogan: Contractor with Stamp  
 Address: GOVT. COLLEGE

Checked By: [Signature]

[Signature]

**District Office**  
**Cottage Industrial Zone Orangi**  
**Works & Services C.D.G.K**

**Project Director**  
**Cottage Industrial Zone Orangi**  
**Works & Services C.D.G.K**

**Eligibility & Minimum Qualification Criteria**  
**(to be declared responsive bid)**

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

**PART-A: Eligibility Criteria**

1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
2. NTN Certificate.
3. Valid Professional Tax.

**PART-B:**

**Minimum Qualification Criteria**

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer if the salary is taxable. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder. (If PEC limit is over & above C-6).
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

4<sup>th</sup> Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 632 /2012

Dated: 29 / 02 /2012

To,

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

Director  
Computer Section,  
Karachi Metropolitan Corporation,  
Karachi.

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF ROAD DAWOOD CHALLI TO BISMILLAH COLONY AT UC-03, PS-128, 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.

  
PROJECT DIRECTOR  
MPA's Priority Programme  
K.M.C

Copy to:-

1. Administrator, KMC
2. Office File

MCA  
SPP/PA INV/ROAD/DIRECTORY  
No. 632  
Date 29/02/12  
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. PD, (C&I) Zone, Baldia & Orangi,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 069(02)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Road Dawood Challi to Bismillah Colony at UC-03, PS-128, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 5.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 19-01-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos (Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Haji Syed Amir & Brothers.
- 16). CONTRACT AWARD PRICE Rs.48,99,799/-
- 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 Haji Syed Amir & Brothers.  
M/s Al-Sultan & Jamal Construction Co  
M/s H.Q.M Govt. Contractor
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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"/>	6288/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Business Recorder" dt:08-01-2012 Daily "Express", dt:10-01-2012	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

**FOR OFFICE USE ONLY**

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



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)**

4<sup>th</sup> Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 210 /2012

Dated: 25/1/2012

M/s. Haji Syed Amir & Brothers  
Karachi.

**WORK ORDER**

**SUBJECT: - IMPROVEMENT OF ROAD DAWOOD CHALLI TO BISMILLAH COLONY AT UC-03, PS-128, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,799/- (Rs. Forty Eight Lac Ninety Nine Thousand Seven Hundred & Ninety Nine Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate (2004) i/c 20.60% Above i/c Carriage of Material	Rs.23,17,429.64/-
2. Approved Items:	Rs.16,81,950/-
3. Difference Cost of Bitumen.	Rs.9,00,419.52/-
<b>Grand Total</b>	<b>Rs.48,99,799/-</b>

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

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

  
**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

Copy to: -

1. With compliments Honourable MPA Amanullah Khan Mehsood PS-128
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (Cottage & Industrial Zone) Baldia & Orangi, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

Challan No. 354

M/s. Haji Syed Amir & Brothers

Stamp Value Rs 14710/=



# KARACHI METROPOLITAN CORPORATION

Improvement of Road Dawood Chaili to Bismillah Colony at UC-03, PS-128, Karachi.

Duration: 45 days.  
Rate: Rs. 3,000/= P. day.

This Agreement is made on this 16th day of Feb 2012 at Karachi between the Karachi Metropolitan Corporation through its Proprietor (M/s. S.P.A.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Haji Syed Amir & Brothers hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, administrators and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 25-1-2012 on a percentage basis at 20.60% above / below the schedule of rates for Part-A i.e. Rs. 23,17,429.64 above / below the approved rates for Part-B i.e. Rs. 16,81,950/= Offer Rates for Part-C i.e. Rs. 9,00,419.52 basis for completion and of the work namely Improvement of Road Dawood Chaili to Bismillah Colony at UC-03, PS-128, Karachi.

at a cost of Rs. 48,99,799/= (Rupees Forty Eight Lac Ninty Nine Thousand Seven hundred Nine only.) within a period of 45 Days and Penalty Rs. 3,000/= per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC a sum of Rs. 1,00,000/= (Rupees One Lac only.)

Vide Pay Order # Bank Guarantee No. 3336851 dated 24-01-2012 from U.B.L. Branch Karachi on account of Bid Security for the said contract PO No. 0198648

AND WHEREAS the Contractor has also deposited a Pay Order No. 16-02-2012 / Bank Guarantee No. 7 dated 7 from The Bank of Khyber Bank SITE Branch. Branch, Karachi for an amount of Rs. 1,50,000/= (Rupees One Lac Fifty Thousand only.) as Performance Security 5% of the contract value, in place of above referred Pay Order of Bank of Khyber Branch, Karachi for the performance of the contract.



16/2/12



AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, 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 KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

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

- I. Notice inviting tenders.
- II. Tender documents marked \_\_\_\_\_ and dated \_\_\_\_\_ including terms and conditions, BOQ, specifications and drawings.
- III. 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. 336251 dated 24/1/12 amount to Rs 180000/-
  - 2) Pay Order / Bank Guarantee No. 019848 dated 14/2/12 amount to Rs 150000/-
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 29th day of Feb 2012

KARACHI METROPOLITAN CORPORATION



WITNESSES:-

1. H. O. M. Bismillah Contractor

2. DL Sultan & Jemal

Contractor Contractor

KARACHI METROPOLITAN CORPO

**KARACHI METROPOLITAN CORPORATION**

**OFFICE OF THE PROJECT DIRECTOR**

(COTTAGE & INDUSTRIAL), BALIDA & ORANGI FOR MPA'S PP, W&S, KMC



**MPA'S PRIORITY PROGRAMME**

MPA AMANULLAH KHAN MEHSOOD (PS-128)

Tender Reference No.

002(069)/PD/C&I/Zone/Baldia&Orangi/MPA)

**BILL OF QUANTITIES**

**IMPROVEMENT OF ROAD DAWOOD CHALLI TO BISMILLAH  
COLONY AT UC-03, PS-128, KARACHI**


Estimated Cost: - Rs.4.900 Million

Bid Security: - Rs.1,00,000/-

Tender Cost: - Rs.3,000/-

**NOTE:**

This Document contains 03 Pages excluding this page.

  
PROJECT DIRECTOR  
(C&I) BALDIA & ORANGI

---

No. P.D/C&I Zone/Baldia/Orangi/2012/16 Dated: 21/01/2012  
Issue to M/s. Haji Syed Aamir P.O. No. 201884542  
4 Brothers Dated: 19-01-2012  
// Bank: The Bank of Rybca

Signature & Stamp of Issuing Authority

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, KMC**

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA AMANULLAH KHAN MEHSOOD (PS-128)**

**NAME OF WORK: IMPROVEMENT OF ROAD DAWOOD CHALLI TO BISMILLAH COLONY AT UC-03, PS-128, KARACHI.**

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of cement concrete plain ratio 1:2.4 etc complete.	2270.00	1597.20	Rupees One thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	36256.44
2	Dismantling cement concrete plain 1:3:6.	14700.00	1306.80	Rupees One thousand Three Hundred Six & Eighty Paise Only	% Cft	192099.60
3	Earth work excavation undressed lead upto a single throw of kassi, phawrah or shovel in ordinary soil.	92400.00	544.50	Rupees Five Hundred Forty Four & Fifty Paise Only	%0 Cft	50311.80
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic / electronic control) prepared to specified formula according to job mixed formula approved by the engineer incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work.	46200.00	2000.70	Rupees Two Thousand & Seventy Paise Only	% Sft	924323.40
7	Cartage of 100 CFT / 5 Tons of all material likes one aggregate, spawl, coal, lime, surkho etc. B.G Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Reits, M.S Bars etc or 1000 Nos brinks, 10'x5'x3' or 1000 manuds of fuel wood by truck or any other means owned by the contractors (Lead upto 15 miles etc).	109370.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	651626.46
9	Manufacturing and Supplying RCC 21" dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled 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 town offices, ammounium of 25 slabs per trib will be transported.	47.00	1084.55	Rupees One Thousand Eighty Four & Fifty Five Paise Only	Each	50973.65
10	Manufacturing and Supplying RCC manhole covers casting 1:2.4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation within ten miles. 21" Dia.	46.00	347.65	Rupees Three Hundred Forty Seven & Sixty Five Paise Only	Each	15991.90
<b>Total Amount of Schedule Items</b>						<b>1921583.45</b>

*a/w*

  
**Signature & Stamp Contractor**

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, KMC**

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA AMANULLAH KHAN MEHSOOD (PS-128)**

**NAME OF WORK: IMPROVEMENT OF ROAD DAWOOD CHALLI TO BISMILLAH COLONY AT UC-03, PS-128, KARACHI.**

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
4	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 load and etc complete.	38346.00	25.00	Rupees Twenty Five Only	Per Cft	958650.00
5	P/S Prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % 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 moved from the base course and the same shall be cleaned means of approved mechanical sweepers blowers, hard brooms and disposal the same within three cahin 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 under the directives of Engineer Incharge.	46200.00	6.50	Rupees Six & Fifty Paisa Only	Per Sft	300300.00
8	Construction of Manhole 4' dia inside complete with 21" dia (inside) c.l frame 21" dia of 3"x3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & excavation in all kinds of soil back filling & disposal of stuff etc.	47.00	9000.00	Rupees Nine Thousand Only	Each	423000.00
<b>Total Amount of Approved Items</b>						<b>1681950.00</b>

L

*Handwritten signature*

  
**Signature & Stamp Contractor**

**KARACHI METROPOLITAN CORPO**  
**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S**

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA AMANULLAH KHAN MEHSOOD (PS-128)**

NAME OF WORK: IMPROVEMENT OF ROAD DAWOOD CHALLI TO BISMILLAH COLONY AT UC-03, PS-128, KARACHI.

Estimated Cost: - Rs.4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs.1921583.45 <i>20.60</i> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <i>2317429.64</i> /-
2	PART-B (Item Based on A/R) amounting Rs.1681950.00 <i>at Par</i> % Above / Below the A/R.	Rs. <i>1681950</i> /-
3	PART-C (Difference Cost of Bitumen) (Rs.900419.52)	Rs.900419.52/-
<b>GRAND TOTAL (A+B+C)</b>		Rs. <i>4899799</i> /-

The total amount is Rs. *4899799* /- (Rupees *Forty Eight Lac Ninety Nine Thousand Six*)  
 (In Figure) (In Word)

*Hundred & ninety nine only* for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. *3336851* dated *24-01-2017* issued from *UBL Bank Ltd.*  
 (Name of Bank)

Bank amounting to Rs.1,00,000/- as per NIT.

Time Limit: 45 Days

Penalty Per Day: Rs.3,000/-

**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.



Signature of the Contractor with Stamp

Address: *B-2 - Block D - North Nazimabad Karachi*

Checked By:

*[Handwritten Signature]*

Add: District Office,  
 Cottage Industrial Zone Orangi,  
 Works & Services C.D.G.K

Project Director  
 Cottage Industrial Zone Orangi  
 Works & Services C.D.G.K

**Eligibility & Minimum Qualification Criteria**  
**(to be declared responsive bid)**

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

**PART-A: Eligibility Criteria**

1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
2. NTN Certificate.
3. Valid Professional Tax.

**PART-B:**

**Minimum Qualification Criteria**

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer if the salary is taxable. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder. (If PEC limit is over & above C-6).
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

4<sup>th</sup> Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 635 /2012

Dated: 29 / 02 /2012

To,

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

Director  
Computer Section,  
Karachi Metropolitan Corporation,  
Karachi.

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROAD SURROUNDING AREAS OF JAMIA MASJID USMAN GHANI AND MADRASA KHULAFAT-E-RASHIDEEN STEEL TOWNSHIP MOAR, 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.

  
PROJECT DIRECTOR  
MPA's Priority Programme  
K.M.C

Copy to: -

1. Administrator, KMC
2. Office File

*MCA*  
SPPRA INWARD DIARY  
No. 9550  
Dated: 29/02/2012  
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. PD, (C&I) Zone, Baldia & Orangi,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 069(04)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of Road Surrounding Areas of Jamia Masjid Usman Ghani and Madrasa Khulafa-e-Rashideen Steel Township Moar, 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) 19-01-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M. Yasin & Co.
- 16). CONTRACT AWARD PRICE Rs.97,97,797/-
- 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 M. Yasin & Co.  
M/s Apex Builders  
M/s Current Construction
- 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 / MC.
- 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"/> 6288/2011 |
| No  | <input type="checkbox"/>                      |
- ii). News Papers  
(If yes, give names of newspapers and dates)
- |     |   |
|-----|---|
| Yes | <input checked="" type="checkbox"/> Daily "Business Recorder" dt:08-01-2012<br>Daily "Express", dt:10-01-2012 |
| No  | <input type="checkbox"/>  |
- 22). NATURE OF CONTRACT  

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------
- 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)
- |     |                                     |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/>            |
| No  | <input checked="" type="checkbox"/> |

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

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



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

4<sup>th</sup> Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 201 / 2012

Dated: 29/10/2012

M/s. M. Yasin & Co  
Karachi.

## WORK ORDER

SUBJECT: - CONSTRUCTION OF ROAD SURROUNDING AREAS OF JAMIA MASJID USMAN GHANI AND MADRASA KHULAFAT-E-RASHIDEEN STEEL TOWNSHIP MOAR, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,97,797/- (Rs. Ninety Seven Lac Ninety Seven Thousand Seven Hundred Ninety Seven Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate (2004) i/c 11.60% Above i/c Carriage of Material	Rs.25,29,985.98/-
2. Approved Items:	Rs.41,82,108/-
3. Difference Cost of Bitumen.	Rs.30,85,703.62/-
<b>Grand Total</b>	<b>Rs.97,97,797/-</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.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

  
**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

Copy to: -

1. With compliments Honourable MPA Mrs. Farzana Hanif Balouch RS-135
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (Cottage & Industrial Zone) Baldia & Orangi, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

Challan No. 230

M/s. M. Yasin & Co

Stamp Value Rs. 29,400/-



# KARACHI METROPOLITAN CORPORATION

Construction of Road surrounding areas of Jamia Masjid Usman Ghani and Madrasa Khulafa Rashideen Steel Township Moar, Karachi.

Time: 60 days.  
Rs. 3,000/= P. Day.

This Agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_ at Karachi between the Karachi Metropolitan Corporation through its PD (M.P.A.S.-T.P.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. M. Yasin & Co. having office at Karachi.

through their Proprietor. or call the "Contractor" (which expression shall mean and include his successors, heirs, administrators and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 25-01-2012 on the basis of 1.60% above / below the schedule of rates for Part-A i.e. Rs. 14,22,925.98 above / below the approved rates for Part-B i.e. Rs. 41,82,108/- Offer Rates for Part-C i.e. Rs. \_\_\_\_\_ and difference cost of material amounting to Rs. 30,85,703.62 basis for \_\_\_\_\_ and completion of the work namely

Construction of Road surrounding areas of Jamia Masjid Usman Ghani & Madrasa Khulafa-e-Rashideen Steel Township Karachi. Rs. 97,97,777/= (Rupees Nintytynine Lac Ninty Seven Thousand Seven hundred Ninty Seven Only)

period of 60 Days and Penalty Rs. 3,000/= per day, according to the conditions and general conditions of the contract signed by the Contractor after having made himself acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the bid of Rs. 3,00,000/= (Rupees Two Lac only).

Vide Pay Order / Bank Guarantee No: 3762988 dated 09-01-2012 from Faysal Bank

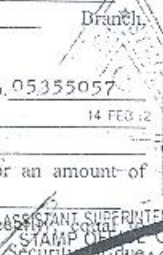
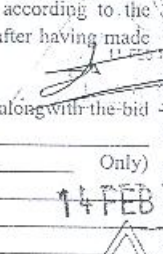
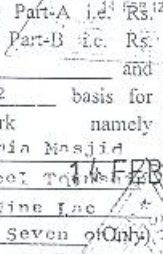
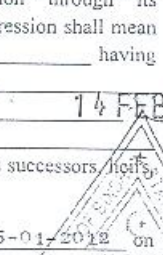
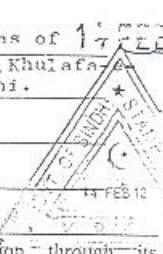
Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 05355057 dated 13-02-2012 / Bank Guarantee No \_\_\_\_\_ dated \_\_\_\_\_ from Habib Metropolitan Bank Ltd. Bank Chandni Chowk Branch \_\_\_\_\_ Branch, Karachi for an amount of Rs. 3,00,000/= (Rupees Three Lac only).

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

M. YASIN & CO. Proprietor

14/2/12



AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, 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 KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 25-1-2012 including terms and conditions, BOQ, specifications and drawings.
- III. 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. 3762988 dated 9-1-12 amount to Rs 2,00,000/=
  - 2) Pay Order / Bank Guarantee No. 0535505 dated 13-2-12 amount to Rs 3,00,000/=
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 14th day of Feb- 2012.

KARACHI METROPOLITAN CORPORATION

WITNESSES:-

1. Muhammad Entekash  
[Signature]
2. New Khan & Co  
[Signature]

CONTRACTOR

M. YASIN & CO.  
[Signature]  
Proprietor.

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE PROJECT DIRECTOR

(COTTAGE & INDUSTRIAL), BALIDA & ORANGI FOR MPA'S PP, W&S, KMC



## MPA'S PRIORITY PROGRAMME

MPA MRS. FARZANA HANIF BALOUCH (RS-135)

Tender Reference No.

004(069)/PD/C&I/Zone/Baldia&Orangi/MPA)


### **BILL OF QUANTITIES**

CONSTRUCTION OF ROAD SURROUNDING AREAS OF JAMIA  
MASJID USMAN GHANI AND MADRASA KHULAFI-E-RASHIDEEN  
STEEL TOWNSHIP MOAR, KARACHI

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

NOTE:


This Document contains 03 Pages excluding this page.

  
PROJECT DIRECTOR  
(C&I) BALDIA & ORANGI

---

No. P.D/C&I Zone / Baldia/Orangi/2012 <sup>4</sup> Dated: 21/01/2012  
Issue to M/s. M. YASIN & Co. P.O. No. 3762990  
Dated: 09-Jan-2012  
Bank: FAYSAAL BANK

Signature & Stamp of Issuing Authority



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, KMC**

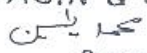
**MPA'S PRIORITY PROGRAMME**

HONOURABLE MPA MRS. FARZANA HANIF BALOUCH (RS-135)

NAME OF WORK: CONSTRUCTION OF ROAD SURROUNDING AREAS OF JAMIA MASJID USMAN GHANI AND  
MADRASA KHULAFAT-E-RASHIDEEN STEEL TOWNSHIP MOAR, KARACHI.

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Preparation of Sub grade i/c Earth Excavation or filling to an average depth 9" dressing to camber and consideration with power roller.	76488.00	236.73	Rupees Two Hundred Thirty Six & Seventy Three Paisa Only	% Sft	181070.04
2	Providing and Laying to proper line and grade plant mix. Asphalt concrete pavers finished hydraulic / electronic control) prepared to specified 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 roller T&P and carriage of material from source of supply to plant and plant to the site of work (thickness 2" 5cm).	76488.00	2727.15	Rupees Two Thousand Seven Hundred Twnty Seven & Fifteen Paisa Only	% Sft	2085942.49
Total Amount of Schedule Items						2267012.53

M YASIN & CO.  
  
Proprietor

Signature & Stamp Contractor



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, KMC**

**MPA'S PRIORITY PROGRAMME**

HONOURABLE MPA MRS. FARZANA HANIF BALOUCH (RS-135)

NAME OF WORK: CONSTRUCTION OF ROAD SURROUNDING AREAS OF JAMIA MASJID USMAN GHANI AND MADRASA KHULAFAT-E-RASHIDEEN STEEL TOWNSHIP MOAR, KARACHI.

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Supplying and Filling stone bolder for Road work i/c cartage loading and unloading complete.	3000.00	30.00	Rupees Thirty Only	Per Cft	90000.00
2	Providing and Laying granular sub-base course using hub gravel with sand and silt form 0 to 60 mm laid in layers i/c compacting upto 98% of maximum dry density determined by AASHTO (T 180 methods) or as directed by the Engineer Incharge etc. complete.	57366.00	3100.00	Rupees Three Thousand & One Hundred Only	% Cft	1778346.00
3	Providing and Laying aggregate base course over complete granular sub-base in conformity with grades thickness and typical cross section as shown in drawing for new pavement at grade widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR b as per AASHTO M-147-65 (1965) abd compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and lifts complete as per drawing condition of contractors specification and as per direction by the Engineer Incharge.	57366.00	3300.00	Rupees Three Thousand & Three Hundred Only	% Cft	1893078.00
4	P/S Prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % 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 means of approved mechanical sweepers blowers, hard brooms and disposal the same within three cahin 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 under the directives of Engineer Incharge.	76488.00	550.00	Rupees Five Hundred & Fifty Only	% Sft	420564.00
<b>Total Amount of Approved Items</b>						<b>4182108.00</b>

M. YASIN & CO.

محمد یاسین

Proprietor

Signature & Stamp Contractor

*(Handwritten signature)*





# KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

4<sup>th</sup> Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 633 /2012

Dated: 29 / 02 /2012

To,

Director (CB)

Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

Director

Computer Section,  
Karachi Metropolitan Corporation,  
Karachi.

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF SEWERAGE SYSTEM, CONSTRUCTION OF ROADS & C.C FLOORING IN SHAFIQ COLONY, GODHRA COLONY, ABU ZAR COLONY, MADINA COLONY, GABOL AND KHUWASTI BROHI GOTH, 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.

  
PROJECT DIRECTOR  
MPA's Priority Programme  
K.M.C

Copy to:-

1. Administrator, KMC
2. Office File

MCP  
SPPRA INWARD DIARY  
No. 9537  
Dated: 29/02/2012  
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. PD, (C&I) Zone, Baldia & Orangi.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 069(05)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage System, Construction of Roads & C.C Flooring in Shafiq Colony, Godhra Colony, Abu Zar Colony, Madina Colony, Gabol and Khuwasti Brohi Goth, 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) 19-01-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M. Yasin & Co.
- 16). CONTRACT AWARD PRICE Rs.97.97.556/-
- 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 M. Yasin & Co.  
M/s Apex Builders  
M/s Current Construction
- 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 / MC.

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"/>	6288/2011
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Business Recorder" dt:08-01-2012 Daily "Express", dt:10-01-2012
No	<input type="checkbox"/>	

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

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

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

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

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

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

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

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

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

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

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

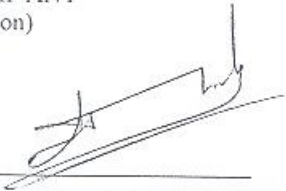
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

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



**FOR OFFICE USE ONLY**

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



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

4<sup>th</sup> Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 199 /2012

Dated: 29/10/2012

M/s. M. Yasin & Co  
Karachi.

## WORK ORDER

**SUBJECT: - IMPROVEMENT OF SEWERAGE SYSTEM, CONSTRUCTION OF ROADS & C.C FLOORING IN SHAFIQ COLONY, GODHRA COLONY, ABU ZAR COLONY, MADINA COLONY, GABOL AND KHUWASTI BROHI GOTH, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,97,556/- (Rs. Ninety Seven Lac Ninety Seven Thousand Five Hundred & Fifty Six Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate (2004) i/c 0.50% Above i/c Carriage of Material	Rs.29,51,914.12/-
2. Approved Items:	Rs.32,97,776/-
3. Cost of Offer Rate.	Rs.4,62,163/-
4. Difference Cost of Bitumen.	Rs.30,44,805.23/-
<b>Grand Total</b>	<b>Rs.97,97,556/-</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.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

  
**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

Copy to: -

1. With compliments Honourable MPA Mrs. Syeda Shehla Raza RS-138
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (Cottage & Industrial Zone) Baldia & Orangi, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

Call no. 228

M. Yasin & Co

Stamp Value Rs 29400/=



### KARACHI METROPOLITAN CORPORATION

Improvement of Sewerage System, Construction of Roads & CC Flooring in Shafiq Colony, Goolhra Colony, Abu Zar Colony, Madina Colony and Khwasti Brohi Gota, Karachi.

Contract Time: 60 days.  
Rs. 3,000/= P. Day.

This Agreement is made on this 25th day of Feb 2012 at Karachi between the Karachi Metropolitan Corporation through its PD (M.P.A.'s P.P.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. M. Yasin & Co. having office at Karachi.

through their Proprietor. Herein called the "Contractor" (which expression shall mean and include his successors, heirs, administrators and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated on the basis at 50% above / below the schedule of rates for Part-A i.e. Rs. 2,95,944.12% above / below the approved rates for Part-B i.e. Rs. 32,97,7267= Offer Rates for Part-C i.e. Rs. 4,62,163/= and Difference cost of material amounting to Rs. 30,44,005.23 basis for

and completion of the work namely Improvement of Sewerage System, Construction of Road & CC Flooring in Shafiq Colony, Khwasti Brohi Gota, Goolhra Colony, Abu Zar Colony, Madina Colony and Khwasti Brohi Gota, Karachi. Rs. 97,97,5567= (Rupees Ninety Seven Lacs and Ninety Seven Thousand Five hundred Fifty Six only). A period of 60 Days and Penalty Rs. 3,000/= per day, according to the conditions and general conditions of the contract signed by the Contractor after having made fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the bid of Rs. 2,00,0007= (Rupees Two Lac only).

vide Pay Order / Bank Guarantee No: 2762980 dated 04-01-2012 from Faysal Bank Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 0535056 dated 13-2-2012 / Bank Guarantee No. from Habib Metropolitan Bank Ltd. Bank Chandni Chowk Branch Branch, Karachi for an amount of Rs. 2,00,000/= (Rupees Three Lac 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.

M. YASIN & CO.  
Proprietor

14 FEB 2012  
ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE OF COURTS  
KARACHI  
14/2/12

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, 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 KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated \_\_\_\_\_ including terms and conditions, BOQ, specifications and drawings.
- III. 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. 376298 dated 01-12 amount to Rs 2,00,000/=.
  - 2) Pay Order / Bank Guarantee No. 05355056 dated 13-2-12 amount to Rs 3,00,000/=.
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 15th day of FEB- 2012.

KARACHI METROPOLITAN CORPORATION

WITNESSES:-

1. Kaj Emadul Haque M. Jaleel

2. MD Clust

CONTRACTOR

MUHAMMAD YASIN & CO.  
Proprietor

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE PROJECT DIRECTOR

(COTTAGE & INDUSTRIAL), BALIDA & ORANGI FOR MPA'S PP, W&S, KMC



## MPA'S PRIORITY PROGRAMME

MPA MRS. SYEDA SHEHLA RAZA (RS-138)

Tender Reference No.

005(069)/PD/C&I/Zone/Baldia&Orangi/MPA)

### **BILL OF QUANTITIES**

IMPROVEMENT OF SEWERAGE SYSTEM, CONSTRUCTION OF ROADS & C.C  
FLOORING IN SHAFIQ COLONY, GODHRA COLONY, ABU ZAR COLONY, MADINA  
COLONY GABOL AND KHUWASTI BROHI GOTH, KARACHI

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

**NOTE:**

This Document contains 05 Pages excluding this page.

  
PROJECT DIRECTOR  
(C&I) BALDIA & ORANGI

No. P.D/C&I Zone/Baldia&Orangi/2012/13 Dated: 07-21/01/2012  
Issue to M/s. M. Yasin & Co P.O. No. 376259/12  
Dated: 04-01-2012  
Bank: Payal Bank

Signature & Stamp of Issuing Authority



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, KMC**

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA MRS. SYEDA SHEHLA RAZA (RS-138)**

NAME OF WORK: IMPROVEMENT OF SEWERAGE SYSTEM, CONSTRUCTION OF ROADS & C.C FLOORING IN SHAFIQ COLONY, GODHRA COLONY, ABU ZAR COLONY, MADINA COLONY GABOL AND KHUWASTI BROHI GOTH, KARACHI.

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of kassi, phawara of shovel in ordinary soil.	65850.00	544.50	Rupees Five Hundred Forty Four & Fifty Paise Only	% Cft	358553.25
2	Dismantling of cement concrete plain 1:2:4.	600.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	9583.20
3	Filling watering and ramming earth under floor with new excavation from out side lead upto one chain and lift upto 5'ft.	2000.00	641.30	Rupees Six Hundred Forty One & Thirty Only	%0 Cft	1282.60
4	Providing and Laying to proper line and grade plant mix. Asphalt concrete pavers finished hydraulic / electronic control) prepared to specified 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 roller T&P and carriage of material from source of supply to plant and plant to the site of work (thickness 2" 5cm).	87800.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Fifteen Paise Only	% Sft	2394437.70
5	Earth work excavation undressed lead upto a single throw of kassi, phawara of shovel in ordinary soil.	4500.00	544.50	Rupees Five Hundred Forty Four & Fifty Paise Only	%0 Cft	2450.25
6	Dismantling of cement concrete plain 1:2:4.	300.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	4791.60
7	Filling watering and ramming earth under floor with new excavation from out side lead upto one chain and lift upto 5'ft.	3600.00	641.30	Rupees Six Hundred Forty One & Thirty Only	%0 Cft	2308.68
8	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels.	9000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise Only	% Sft	163820.70
Total Amount of Schedule Items						2937227.98

M. YASIN & CO  
 محمد یاسین & كو  
 Proprietor

Signature & Stamp Contractor

officer

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, KMC**

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA MRS. SYEDA SHEHLA RAZA (RS-138)**

**NAME OF WORK: IMPROVEMENT OF SEWERAGE SYSTEM, CONSTRUCTION OF ROADS & C.C FLOORING IN SHAFIQ COLONY, GODHRA COLONY, ABU ZAR COLONY, MADINA COLONY GABOL AND KHUWASTI BROHI GOTH, KARACHI.**

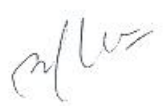
(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Providing and Laying granular sub-base course using hub gravel with sand and silt form 0 to 50 mm laid in layers i/c compacting upto 98% of maximum dry density determined by AASHTO (T 180 methods) or as directed by the Engineer Incharge etc complete.	43900.00	2984.00	Rupees Two Thousand Nine Hundred & Eighty Four Only	% Cft	1309976.00
2	Providing and Laying aggregate base course over complete granular sub-base in conformity with grades thickness and typical cross section as shown in drawing for new pavement at grade widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR b as per AASHTO M-147-55 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and lifts complete as per drawing condition of contractors specification and as per direction by the Engineer Incharge.	43900.00	3100.00	Rupees Three Thousand & One Hundred Only	% Cft	1360900.00
3	P/S Prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % 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 means of approved mechanical sweepers blowers, hard brooms and disposal the same within three cahn 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 under the directives of Engineer Incharge.	87800.00	550.00	Rupees Five Hundred & Fifty Only	% Sft	482900.00
4	P/L thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone blast approved grade and quality using crushed dust at 16.60 of % SFT approved quality to fill upto voids i/c watering leveling compacting to required density etc complete.	9000.00	16.00	Rupees Sixteen Only	Per Sft	144000.00
<b>Total Amount of Approved Items</b>						<b>3297776.00</b>

M. YASIN & CO.

 Proprietor

Signature & Stamp Contractor



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, KMC**

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA MRS. SYEDA SHEHLA RAZA (RS-138)**

**NAME OF WORK: IMPROVEMENT OF SEWERAGE SYSTEM, CONSTRUCTION OF ROADS & C.C FLOORING IN SHAFIQ COLONY, GODHRA COLONY, ABU ZAR COLONY, MADINA COLONY GABOL AND KHUWASTI BROHI GOHI, KARACHI.**

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation for pipe line in trenches and pits in hard rock by hammering and chiseling i/c trimming and dressing sides for true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus directed by the engineer incharge providing fence guards lights flags and temporary crossing for non vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chain.	10000.00	2250/s	Rupae's Two Hundred Two Hundred 01 Pity only	% Ct	225000/s
2	Providing RCC pipe of ASTM C-76-62 T/C 76-70 Class-II wall B and fixing in trenches i/c testing, filing and jointing with rubber ring i/c testing with water to specified pressure.	500.00	310/s	Rupae's Three Hundred 9 Ten only	Per Rft	155000/s
	12" Dia Pipe					
	15" Dia Pipe	500.00	391/s	Rupae's Three Hundred 9 Ninety One only	Per Rft	195500/s
3	Construction of mainhole 4ft dia in side complete with 21" dia inside o-1 frame 21" dia of 3"x3/8 flat iron frame with RCC 1:2:4 precast cover i/c the cast of M-S bars reinforced both way and two handles of 5ft deep in C.C 1:2:4 50% screen graded bajri i/c channels 1/2" thick cement plaster 1:3 all inside walls surface complete with C-1ft rest i/c cutting asphalt road excavation in all kind of soil back filling disposal of stuff etc. with RCC main hole cover 21" dia with C.I frame.	5.00	8500/s	Rupae's Eight Hundred 01 Pity only	Per Ct	42500/s
4	Manufacturing and Supplying R.C.C 21" Dia (inside) and 36" dia outside 4.5 width and 6" thick i/c steel bars two concrete ring with 3/8 8 Nos cross linked bars welded and two sunk tube hooks embedded 15 kg C.I frame in perfect position i/c transportation cahregs for an average lead of 20 km per trip from casting yard to town offices ammonium of 25 slabs per trip will be transported.	13.00	1084/s	Rupae's One Thousand 9 Eighty Four only	% Ct	14092/s
5	Shifting and fixing 36" dia (outer) ring slab in perfect position on damage main holes i/c cutting of the portion of damaged main holes in proper shape laying in layers 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).	5.00	23650/s	Rupae's Two Hundred Thirty Six 9 Fifty only	% Sft	118250/s

No Connection for writing in this page

only

6	Manufacturing and Supplying RCC main hole cover casting 1:2:4 concrete ratio 3" deep at center reinforcement 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 within ten miles.	5.00	347.65	Repeat three hundred feet section of six ft. Five pairs only	% Sft	1738.25/s	
7	Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel of electric energy plate from required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth front trenches i/c the cost of erection and dismantling after completion of the job hire charge of pumping set upto 10-hp "but not less than 5 hp pumping out water front 10' deep trench).	5.00	750/s	Repeat's section Unplanned of fifty only	Per Day	3750/s	
8	Refilling the Excavated stuff in trenches 6" thick layers including watering ramming to full compaction etc complete.	7000.00	1343/s	Repeat one hundred three hundred feet only	% D CA	9401/c	
9	Cartage of 100 CFT / Tons of all material like stone aggregate spraws, coal, lime, surkhi etc B.G rail fastening points and crossing bridge girders pipes sheets rates M.S bars ever or 1000 nos bricks 1"x5"x3" of 1000 nos tiles or 100 monds of fuel wood by truck or any other means owned by the contractor outside the project or as directed by the Engineer incharge.	3000.00	550/s	Repeat's five hundred of fifty only	% Cft	16500/s	
Total Amount of Offer Items							462163/s

No Connection/other including in this/s

m/c

M. YASIN & CO.

Signature & Stamp Contractor

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, KMC**

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA MRS. SYEDA SHEHLA RAZA (RS-138)**

**NAME OF WORK: IMPROVEMENT OF SEWERAGE SYSTEM, CONSTRUCTION OF ROADS & C.C FLOORING IN SHAFIQ COLONY, GODHRA COLONY, ABU ZAR COLONY, MADINA COLONY GABOL AND KHUWASTI BROHI GOTH, KARACHI.**

Estimated Cost: - **Rs.9.800 Million**

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs.2937227.98 <i>0.50</i> % Above / Below the S/R i/c Cost of Carriage Material.	
2	PART-B (Item Based on A/R) amounting Rs.3297776.00 <i>at par</i> % Above / Below the A/R.	Rs. <i>245914.12</i>
3	PART-C (Item Based on O/R) <i>2-76</i>	Rs. <i>3297776.12</i>
4	PART-D (Difference Cost of Bitumen) (Rs.3044805.23)	Rs. <i>462163.2</i>
<b>GRAND TOTAL (A+B+C+D)</b>		Rs. <i>3044805.23</i> <b>Rs. <i>9797556.12</i></b>

The total amount is Rs. *9797556.12* (Rupees *ninety seven Lacs ninety seven thousand five hundred and sixteen only*) (In Figure) *ninety seven Lacs ninety seven thousand five hundred and sixteen only* (In Word)

*checked by Engineer* for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. *237629892* dated *04-01-12* issued from *Faysal Bank* (Name of Bank)

Bank amounting to Rs.2,00,000/- as per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

**OTE:** *No correction/only corrections within 10 days*  
 \* 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.

**M. YASIN & CO.**

*M. Yasin* Proprietor

Signature of the Contractor with Stamp

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

*M. Yasin*  
Checked By:

*[Signature]*

**Add: District Officer**  
**Cottage Industrial Zone, Orangi**  
**Works & Services C.D.G.K.**

**Project Director**  
**Cottage Industrial Zone Orangi**  
**Works & Services C.D.G.K.**

**Eligibility & Minimum Qualification Criteria**  
**(to be declared responsive bid)**

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

**PART-A: Eligibility Criteria**

1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
2. NTN Certificate.
3. Valid Professional Tax.

**PART-B:**

**Minimum Qualification Criteria**

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer if the salary is taxable. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder. (If PEC limit is over & above C-6).
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).

# OFFICE OF THE PROJECT DIRECTOR (COTTAGE & INDUSTRIAL) ZONE, BALDIA & ORANGI

10/01/12  
10/01/12

No. P.D/C&I Zone/Baldia/Orangi/2012/55

dated: 26/01/2012


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

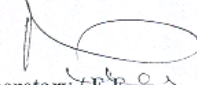
- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Project Director (Cottage & Industrial) Zone, Baldia & Orangi  |
| 2. Tender Reference No:                              | 001(069)/PD/C&I/Zone/Baldia&Orangi/MPA)  |
| 3. Tender Description/Name of work/item:             | <u>Lighting Arrangement &amp; Construction of Boundary Wall Star Ground at UC-03, PS-128, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | <u>Business Recorder, Express dt 08/01/12 &amp; 10/01/12</u>   |
| 6. Total Bid documents Sold:                         | SPPRA Website S.N # 6288/2012.<br>04 Nos.  |
| 7. Total Bids Received:                              | 04 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | 01   |
| 11. Financial Bid Opening date:                      | 25-01-2012   |
| 12. Bid Evaluation Report:                           |  |


SPPRA INWARD NO. 497  
Dated: 26/01/12  
Sindh Public Procurement Regulatory Authority, Sindh  
MCM

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. Haji Syed Amir & Brothers	Rs.48,98,801/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Al-Sultan & Jamal Construction Co	Rs.49,04,961/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. H.Q.M Govt. Contractor	Rs.49,15,227/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Project System Concern	Rs.49,25,494/- (as per Calculation)	4 <sup>th</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Non-Responsive

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

  
Member / A.E.E  
(Engg. Deptt.) KMC

  
Secretary / E.E  
(C&I) Zone, Baldia & Orangi

  
Chairman / P.D  
(C&I) Zone, Baldia & Orangi

Director (CB) SPPRA w.r.t ID # 6288/2011  
With a request to upload on SPPRA Website. Address: District Officer, Cottage Industrial Zone Orangi, M.C.C. C.D.G.K.

- C.C to :-
1. Project Director (C&I) Zone, Baldia & Orangi.
  2. P.D (MPA's PP) KMC
  3. PS to Administrator, KMC

Project Director  
Cottage Industrial Zone Orangi  
Works & Services C.D.G.K

# OFFICE OF THE PROJECT DIRECTOR (COTTAGE & INDUSTRIAL) ZONE, BALDIA & ORANGI

No. P.D/C&I Zone/Baldia/Orangi/2012/26.

dated 26/01/2012


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

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | Project Director (Cottage & Industrial) Zone, Baldia & Orangi                           |
| 2. Tender Reference No:                              | 002(069)/PD/C&I/Zone/Baldia&Orangi/MPA  |
| 3. Tender Description/Name of work/item:             | <u>Improvement of Road Dawood Challi to Bismillah Colony at UC-03, PS-128, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | <i>Business Recorder, Express 08/01/12 + 10/01/12</i>                                   |
| 6. Total Bid documents Sold:                         | SPPRA Website S.N # 6288/2012.<br>04 Nos.   |
| 7. Total Bids Received:                              | 04 Nos.   |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable  |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable  |
| 10. Bid(s) Rejected:                                 | 01  |
| 11. Financial Bid Opening date:                      | 25-01-2012  |
| 12. Bid Evaluation Report:                           |   |

SPPRA INWARD DIARY  
 26/01/12  
 Sindh  
 Sindh Project Engineering Authority  
 M.C.P.

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. Haji Syed Amir & Brothers	Rs.48,99,799/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Al-Sultan & Jamal Construction Co	Rs.49,07,485/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. H.Q.M Govt. Contractor	Rs.49,17,093/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Al-Habib Engineering & Contractor	Rs.49,26,701/- (as per Calculation)	4 <sup>th</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Non-Responsive

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

  
 Member / A.E.E  
 (Engg. Deptt.) KMC

  
 Secretary / E.E  
 (C&I) Zone, Baldia & Orangi

  
 Chairman / P.D  
 (C&I) Zone, Baldia & Orangi  
 Project Director  
 Cottage Industrial Zone Orangi  
 Works & Services C.D.G.K

✓ **Director (CB) SPPRA** w.r.t ID # 6288/2011  
With a request to upload on SPPRA Website.

- C.C to: -
1. Project Director (C&I) Zone, Baldia & Orangi.
  2. P.D (MPA's PP) KMC
  3. PS to Administrator, KMC

Addl. District Office  
 Cottage Industrial Zone Orangi  
 Works & Services: C.D.G.K



# OFFICE OF THE PROJECT DIRECTOR (COTTAGE & INDUSTRIAL) ZONE, BALDIA & ORANGI

No. P.D/C&I ZONE/Baldia & Orangi 2012/24

dated 26/1/2012

## Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)


- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Project Director (Cottage & Industrial) Zone, Baldia & Orangi  |
| 2. Tender Reference No:                              | 004(069)/PD/C&I/Zone/Baldia&Orangi/MPA)  |
| 3. Tender Description/Name of work/item:             | <u>Construction of Road Surrounding Areas of Jamia Masjid Usman Ghani and Madrasa Khulafa-E-Rashideen Steel Township Moar, Karachi</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | <i>Business Recorder, Express dt 03/01/12 &amp; 10/01/12</i>   |
| 6. Total Bid documents Sold:                         | SPPRA Website S.N # 6288/2012.<br>04 Nos.  |
| 7. Total Bids Received:                              | 04 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | 01   |
| 11. Financial Bid Opening date:                      | 25-01-2012   |
| 12. Bid Evaluation Report:                           |  |


SPPRA INWARD DIARY  
 26/01/2012  
 SPPRA  
 Islamabad  
 SPPRA Authority

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. M. Yasin & Co	Rs.97,97,797/- (as per Calculation)	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. Apex Builders	Rs.98,06,865/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Current Construction	Rs.98,29,535/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Project System Concern	Rs.98,40,870/- (as per Calculation)	4 <sup>th</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Non-Responsive

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

  
 Member / A.E.E  
 (Engg. Deptt.) KMC

  
 Secretary / E.E  
 (C&I) Zone, Baldia & Orangi

  
 Chairman / P.D  
 (C&I) Zone, Baldia & Orangi

- ✓ **Director (CB) SPPRA** w.r.t ID # 6288/2011  
 With a request to upload on SPPRA Website  
 C.C to: -
1. Project Director (C&I) Zone, Baldia & Orangi.
  2. P.D (MPA's PP) KMC
  3. PS to Administrator, KMC

Project Director  
 Cottage Industrial Zone Orangi  
 Works & Services C.D.G.K

# OFFICE OF THE PROJECT DIRECTOR (COTTAGE & INDUSTRIAL) ZONE, BALDIA & ORANGI

No. P.D/ Cr I Zone / Baldia & Orangi / 2012/23

dated 26/01/2012


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

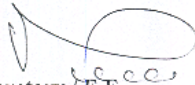
- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | Project Director (Cottage & Industrial) Zone, Baldia & Orangi   |
| 2. Tender Reference No:                              | 005(069)/PD/C&I/Zone/Baldia&Orangi/MPA)   |
| 3. Tender Description/Name of work/item:             | <u>Improvement of Sewerage System, Construction of Roads &amp; C.C Flooring in Shafia Colony, Godhra Colony, Abu Zar Colony, Madina Colony Gahol And Khuwasti Brohi Goth, Karachi</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | <i>Business Recorder, Express Oct 28/01/12 &amp; 10/01/12</i>   |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 6288/2012.<br>04 Nos.  |
| 7. Total Bids Received:                              | 04 Nos.   |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable  |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable  |
| 10. Bid(s) Rejected:                                 | 01  |
| 11. Financial Bid Opening date:                      | 25-01-2012  |
| 12. Bid Evaluation Report:                           |   |

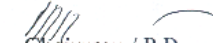
SPPRA INWARD DIARY  
 No. 114  
 Issued: Public Office of Sindh  
 Registrar, Govt. of Sindh  
 26/01/2012

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. M. Yasin & Co	Rs.97,97,556/- (as per Calculation)	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. Apex Builders	Rs.98,13,769/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Current Construction	Rs.98,44,715/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Al-Habib Engineering & Contractor	Rs.98,61,289/- (as per Calculation)	4 <sup>th</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Non-Responsive

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

  
 Member / A.E.E  
 (Engg. Deptt.) KMC

  
 Secretary / E.E  
 (C&I) Zone, Baldia & Orangi

  
 Chairman / P.D  
 (C&I) Zone, Baldia & Orangi

Director (CB) SPPRA w.r.t ID # 6288/2011

With a request to upload on SPPRA Website

C.C to: -

1. Project Director (C&I) Zone, Baldia & Orangi.
2. P.D (MPA's PP) KMC
3. PS to Administrator, KMC

Add: District Office,  
 Cottage Industrial Zone, Orangi  
 Works & Services C.D.G.K.

Project Director  
 Cottage Industrial Zone Orangi  
 Works & Services C.D.G.K.

# OFFICE OF THE PROJECT DIRECTOR (COTTAGE & INDUSTRIAL) ZONE, BALDIA & ORANGI

3

No. P-D/C&I Zone/Baldia/Orangi/2012/27 -

dated 26/01/2012


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


- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | Project Director (Cottage & Industrial) Zone, Baldia & Orangi                   |
| 2. Tender Reference No:                              | 003(069)/PD/C&I/Zone/Baldia&Orangi/MPA)   |
| 3. Tender Description/Name of work/item:             | <u>Providing and Laying Water Supply at UC-02, 03 &amp; 04, Ps-128 Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | in newspapers, Express 21/01/12 & 16/01/12                                      |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 6288/2012.<br>04 Nos.  |
| 7. Total Bids Received:                              | 04 Nos.   |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable  |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable  |
| 10. Bid(s) Rejected:                                 | 01  |
| 11. Financial Bid Opening date:                      | 25-01-2012  |
| 12. Bid Evaluation Report:                           |   |


RECEIVED  
 PROJECT DIRECTOR  
 BALDIA & ORANGI  
 26/01/2012

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. Iqbal Khan & Sons	Rs.48,96,936/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Al-Sultan & Jamal Construction Co	Rs.49,16,588/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. H.Q.M Govt. Contractor	Rs.49,34,902/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Project System Concern	Rs.49,74,031/- (as per Calculation)	4 <sup>th</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Non-Responsive

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

  
 Member / A.E.E  
 (Engg. Deptt.) KMC

  
 Secretary / E.E  
 (C&I) Zone, Baldia & Orangi

  
 Chairman / P-D  
 (C&I) Zone, Baldia & Orangi

Director (CB) SPPRA w.r.t ID # 6288/2011  
 With a request to upload on SPPRA Website.

(C&I) Zone, Baldia & Orangi  
 Project Director  
 Cottage Industrial Zone  
 Works & Services C.D.G.K

Project Director  
 Cottage Industrial Zone  
 Works & Services C.D.G.K

- C.C to :-
1. Project Director (C&I) Zone, Baldia & Orangi.
  2. P.D (MPA's PP) KMC
  3. PS to Administrator, KMC