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 / DE	EPTT. PD, (C&I) Zone, Baldia &	Orangi,				
2).	PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)						
3).	TITLE OF CONTRACT	MPA PRIORITY PROGR	AMME				
4).	TENDER NUMBER	069(03)/2010-11					
5).	BRIEF DESCRIPTION OF CONTRAC	T Providing and Laying Water 5 04, PS-128, Karachi.	Supply at UC-02, UC-03 & UC-				
6) F	ORUM THAT APPROVED THE SCHE	ME P & D GOVERNMENT OF	SINDH				
7).	TENDER ESTIMATED VALUE	LUE 4.900 Million					
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million					
9).	ESTIMATED COMPLETION PERIOD	(AS PER CONTRACT) 45 ((I	Days)				
10).	TENDER OPENED ON (DATE & TIME) 19-01-2012 at (02.:30 PM)						
11).	NUMBER OF TENDER DOCUMENTS (Attach list of buyers)	S SOLD <u>04 Nos</u>					
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 SUC	CESSFUL BIDDER M/s Islam K	han & Sons.				
16).	CONTRACT AWARD PRICE	Rs.48,96,936/-					
	RANKING OF SUCCESSFUL BIDDE! e. 1 st , 2 nd , 3 rd EVALUATION BID)	R IN EVALUATION REPORT M/s <u>Islam Khan & Sons.</u> M/s Al-=Sultan & Jar M/s H.Q.M Govt. Co					
18).	METHOD OF PROCUREMENT USED	D:- (TICK ONE)					
	a). SINGLE STAGE – ONE EN	VELOPE PROCEDURE					
	b). SINGLE STAGE – TWO EN	IVELOPE PROCEDURE	_X				
	c). TWO STAGE BIDDING PRO	OCEDURE	X				
	d). TWO STAGE – TWO ENVE	ELOPE BIDDING PROCEDURE	3x				
	PLEASE SPECIFY IF ANY OTHE						

19). A	PPR	OVING AU	THORI	TY FO	DR A	WA	RD C	F CO	NTRA	CT _	Adm	inistra	ator/	MC,		
9).	WHE	ETHER TH	3 PROC	UREN	MEN.	ΓW	AS IN	ICLU)	DED II	NAN1	NUA	L PR	OCUI	REME	NT F	LAN
												Yes	√	No		
21). /	ADVI	ERTISEME	NT:													
	i).	SPPRA W								Yes	S	1	5288/	2011		
		(If yes, gi	e date a	and SP	PRA	's ter	nder n	umbe	r)	No						
	ii).	News Papers (If yes, give names of newspapers and dates)						Ye				siness Rec "Express",				
										No						
221	NIAT	TIBE OF C	NITD A	CT							Γ	Loca	1 🗸	Int.	Τ	
22).	NAI	URE OF C	JNIKA	CI							OL-					
23).	WA	ETHER QU S INCLUD es, enclose	ED IN E					DOC	UMEN	TS?		Yes	✓	No		
24).	WA	IETHER BI S INCLUD ves, enclose	ED IN E						UMEN	TS?		Yes		No	V	
25).		ETHER AF									7 E	OBTA Yes	INEL	FOR	USII ✓	NG A
20	MA	S BID SEC	LIDITY	OPT	AINE	DE	OM	ALT	ruc b	inne	י מפס					
20).	WA	IS BID SEC	UKITT	OBTA	AIINE	DFF	COIVI	ALL	INEB	שטטו	101	Yes	1	No	T	
											l	103		110		
27)		HETHER T ALUATED									nsulta	Yes ancies		No	T	
28).	WE	ETHER TI	IE SUC	CESSI	FUL	BIDI	DER '	WAS	TECH	NICA	LLY	COM	IPLA	INT?		
	(10.000)		non-more on-								[Yes	/	No	T	
											l	1 03		1110		
29).		HETHER IN yes, enclose			CT V	WAS	SIG	NED?				Yes		No	V	
30).	WH	HETHER N.	AMES (OF TH	E BII	DDE	RS A	ND T	HEIR	QUOT	red	PRIC:	ES W	ERE R	EAI	0 OU
July.	TH	E TIME OF	OPENI	NG O	F BII	DS?						Yes	1	No		
50).																
30).									CIVE	OT N	ALL	BID	DERS	20		
31).		HETHER Cotach copy o						PORT	GIVE	T & WOTE, S.T.		Yes	1	No		
31).	(At	tach copy o	f the bid	l evalu	ation	repo		PORT	GIVE	r			✓			
31).	(At		f the bid	l evalu	ation	repo		PORT	GIVE	ſ	Yes		\ \			

3).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	4	
-	(II yes, give details)	Yes	
17		No	<u>✓</u>
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u> </u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	<u>√</u>
	BLACK LISTED?		Yes ✓ No
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	AT THE	
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	F THE PR	ROCURING AGENCY TO TI
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR	EMENT? IF SO, DETAILS T
37). 38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR IT, IF AB!	EMENT? IF SO, DETAILS TROAD. Yes No You
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCUR IT, IF AB!	EMENT? IF SO, DETAILS TROAD. Yes No NADVANCE PAYMENT IN

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



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

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

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

2/8 /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: -

 Cost of Schedule Rate (2004) i/e 19.60% Above i/e Carriage of Material Rs.43,80,827.95/-

2. Approved Items:

Rs.3,93,698.90/-

Approved items.
 Cost of Offer Rate.

Rs.87,500/-

Difference Cost of Cement & Steel.

Rs.34,909.64/-

Grand Total

Rs.48,96,936/-

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



Challe- 20 126 m/c. Islam Khang Gors
Stamp Value Rs 14778/
KARACHI METROPOLITAN CORPORATION
DAM
Providing and Laying water supply at UC-02, 13508 2012
UC-93-K-UC-94, PS-128, Karachi.
New Time: 45 days.
This Agreement is made on this The day of Merch 2012 SPETIAL S
att Kurachi between the Karachi Metropolitan Corporation through its Annexive political PD (MIAN'S P. D.) hereinafter called the "KMC", (which expression shall mean
their office at Karachi.
* Karachi through their Proprietor.
hereinafter call the "Contractor" (which expression shall mean and include his successors, hears?) executors, administrator and assignees) on the Other Part.
Whereas the KMC has accepted the tender of the Contractor dated 25-01-2012 on 200015
percentage hasis at 19% % above / below the schedule of rates for Part-A i.e. Rs. Rs. 43, 80, 827.95 % above / below the approved rates for Part-B i.e. 90s. SPECIAL ADRESIVE ADRESIVE ADRESIVE
Part-D Difference cost of material amounting to Rs. 34,900.64 basis for PARISTAN
Providing and laying water supply at UC-02, UC-03 & UC-0413 FF8 20
at a cost of Rs. 48,96,936/= Rupees Forty Bight Lab
Ninty 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 Granameco Non 4695690 13 FF 1880
dated 24-1-2012 from Sank AI-Habib Limited
Branchi, Branchi
Rarachi on account of Bid Security for the said contract.
AND WHEREAS the Contractor has also deposited a Pay Order No. 5028362 had duted 07-03-2012 / Bank Guarantee No -
dated - from Bank A: -Habib Limited Strength Branch Branch, Karachi for an aufount of
Rs. 1,50,000/= (Rupees One -ac Fifty Thousand on y ASSISTANT STANT OF THE COLOR
5% of the contract value, in place / addition of above referred Pay Order of Bid Se arity for due
performance of the contract.
Proprietor /

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.

Notice inviting tenders.

11. Tender documents marked 1/3 dated 25-1-2012 including terms and conditions, BOQ, specifications and drawings.

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)

Pay Order / Bank Guarantee No. 1695690dated 24-1-12mount to Rs _ 1,00,000/=.
 Pay Order / Bank Guarantee No. 5028364nted 7-3-12mount to

Rs 1,50,000/=

IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).

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 evidence 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.

MO PAK IN WITNESS WHEREOF the said parties have set their respective hands on _day of Merch 7/4

KARACHI METROPOLITAN CORPORATION



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

4th 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 (CB) Smith 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.

> ECT DIRECTOR VIPA's Priority Programme K.M.C.

Copy to: -

- 1. Administrator, KMC
- 2. Office File



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/-

YOTE:

This Document contains 06 Pages excluding this page.

PROJECT DIRECTOR (C&I) BALDIA & ORANGI

No. P.D CYS Ime Boldie Grayi / 2012	12-Dated: 31/01/2012_
Issue to Mis. Is lason Khan & Stones	P.O. No. 0/88455=
	Dated: 19-01- 2012
	Bank: The Bonk of KhyboB.

Signature & Stamp of stuing Authority

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)

	(PART-A	4: 11 EW			_	Rate	Unit	Am	nount
				Rate		in Word	_		
-	Description of Item	Qty.	in	Figure				111	182.50
0.	Description				Rupe	es Fifty Three & Twenty Five	% Sft	1 4	
_		21000.0	00	53.25	Nopo	Paisa Only	44 00	30	492.00
-	Scarifying the existing road surface.	21000.	-		Rupee	Paisa Only s Two Hundred Ninety & Forty	% Cff	- 00	
	Deed motalling	10500.	00 1	290.40		Paisa Only	% C1	11	1979.00
2	Dismantling and Removing Road metalling.		-+		Rupes	s One tHOusand Five Hundred	70 CT		100000000000000000000000000000000000000
~	Dismantling Cement concrete plain 1:2:4 etc	750.0	00 1	1597.20	Nine	ty Seven & Twenty Paisa Only			1
3	Dismantling Cement concrete plant 12	150.1	-	+			1		
2	complete	1	1	1	1		1	1	1
4	excavation for pipe lines in trenches and Excavation for pipe lines in trenches and	4					1	1	15.4
+	Inits in all kind son or	21	V				1		
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	Itempling of Deas of the diennical of	DI)	1				1		1
	and prades, curing as diecte	0	1		1		1	1	1
	leurnlus earth william ding fend	:el			1		1	1	1
	In engineering inches tempora	TYI:	8		1		1		
	Laurardsm rights	[19	1		1		+	_	61891.50
	crossing for non vehicular traffic whose crossing for non vehicular traffic whose up required lift upto 2ft (1052 m) and road up	10	1		10	pees Two Thousand Two Hundre	961	o Cft	61891:00
	one chain (30,50m).	-5' 276	20.00	2250.60	Ru	Fifty & Sixty Paisa Only	d		2514.50
	Due cuent to 2	275	00,00	2200.00	D.		96	0 Cft	2514.00
		1.8	00.00	2514.60) Ru	Fourteen & Sixty Paisa Only	-		2.0
		10	00.00				ea 0/	o Cft	2750.81
1	8'	-11		0770 00	o H	indred Seventy Eight & Juny	30	ON FROM	
1		9	90.00	2778.60	0 1	Only Carty Two	180	10.00	2555.78
1		1		-	R	upees Three Thousand Forty Two	3	60 Cft	
	11	-14	340.00	3042.6	0 "	Sixty Paisa Only		%0 Cft	2810.61
		1	340.00	-		Rupees Three Thousand Three	,	YOU CIT	
1	14	1-17	850.00	3306.6	60	Rupees Three Thousand Hundred Six & Sixty Paisa Only			
1			555.00	-	-				
1	5 Excavation for pipe lines in trenches	and							
1	5 Excavation for pipe lines in sammering pits in HARD ROCK by hammering	and		1			1		
	pits in HARD ROCK by his in the pits in HARD ROCK by his in the pits in the pi	ies to		1					
	chiseling i/c trimming and dressing of be true alignment and shape leveling of be	eds of			1				
	true alignment and snape leveling or trenches, to correct level and grades, of trenches, to correct level and grades, or	utting							
	trenches, to correct level and grades, to holes and disposal of surplus earth with the engine	thin a					1		
	holes and disposal of surplus cannot one chain as directed by engine	eening			- 3		1		
	one chain as directed by ong- incharage, providing fence guards,	ngnts							
	incharage, providing ferice gould find fags and temporary crossing for	f note		1					
	flags and temporary crossing vehicular traffic where ever required in vehicular traffic where ever required in the constant of	chain							
	2ft (1052m) and lead upto	Criens				Rupees Twelve Thousand E	ght	-	B 1004 05
	(30.50m).	0'-5'				Hundred Fifty Six & Twenty Five	Paisa	%0 Cft	64281.25
			5000.	00 1285	56.25	Hundred Fifty Six & Freeing Fifty	100		
						Rupees Thirteen Thousand	One	2000	
		5'-8'				Rupees Initeen Housand	Daica	%0 Cft	9446.58
		5-0	720.	00 131	20.25	Hundred Twenty & Twenty Five	raisa	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	The Property of the Paris of th		20.			Only			
				_		Rupees Thirteen Thousand	hree	0/0.00	10305,87
		9'-11'				Hundred Eighty Four & Twent	y Five	%0 Cft	10305.67
		8'-11'	770	00 133	384.25			1	-
		8'-11'	770.	00 133	384.25	Paisa Only	-		
		31.58		00 133	384.25	Paisa Only Rupees Thirteen Thousand	Six		0550.70
		8'-11'		-	548.25	Paisa Only	Six y Five	%0 Cff	9553.78
		31.58		-		Paisa Only Rupees Thirteen Thousand Hundred Forty Eight & Twent Paisa Only	y Five	%0 Cf	9553.78
		11'-14	700.	-		Paisa Only Rupees Thirteen Thousand Hundred Forty Eight & Twent Paisa Only	y Five	%0 Cf	9553.78
		31.58	700.	00 138		Paisa Only Rupees Thirteen Thousand Hundred Forty Eight & Twent Paisa Only Rupees Thirteen Thousand	y Five Nine		

-	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 Paisa Only	Per Bag	8118.00
8	CC Work vc all labour and material except the "t of / reinforcement and its labour for banding and binding which will be paid separatly. This rate also vc all kinds of forms, motos, lifting shutterig. Cutting rendering and finishing the expose surface vc 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" guage.	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 Paisa Only	Per Cwt.	61883.32
10	stacking and jointing of PE Pipe (PE-80) SDR- 13 6 PN-10 confirming to ISO-4427. BIN 8074. 8075 PPS 3380, 1994 manufactured by API certified firms including the cost of litting and specials with precaution in minor specify by manufacturer tic cost of labricants complete in all respect.					
	3* dia	1000.00	154.70	Rupees One Hundred Fifty Four & Seventy Paisa Only	Per Rft	154700.00
	4" dia	1000.00	229.08	Rupees Two Hundred Twenty Nine & Eight Paisa Only	Per Rft	229080.00
	6" dia	800.00	481.26	Rupees Four Hundred Eighty One & Twenty Six Paisa Only	Per Rft	385008.00
	8" dia.	800.00	950.49	Rupees Nine Hundred Fifty & Forty Nine Paisa Only	Per Rft	760392.00
	10" dia	500.00	1170.51	Rupees One Thousand One Hundred Seventy & Fifty One Paisa Only	Per Rft	585255.0
	12" dia	500.00	1857.96	Rupees One Thousand Eight Hundred Fifty Seven & Ninety Six Paisa Only	Per Rft	928980.00
11	Providing and Fixing Tees (Unequal) 4"x6"x4"			Purpose Three United A A		
		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" 5"x8"x6"	3.00	750.00	Rupees Seven Hundred & Fifty Only Rupees One Thousand One Hundred	Each	2250.00
	6"x10"x6"	3.00	1125.00	& Twenty Five Only	Each	3375.00
		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	Rupces 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"×4"×10"	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
		2.00	2750.00	Rupees Two Thousand Seven Hundred & Fifty Only	Each	5500.00
	10"x12"x10"			22.00		
12	Providing and Fixing Tees (Equal)					
12	Providing and Fixing Tees (Equal) 3"x3"x3"	2.00	300.00	Rupees Three Hundred Only	Each	600.00
12	Providing and Fixing Tees (Equal) 3"x3"x3" 4"x4"x4"	2.00	400.00	Rupees Four Hundred Only	Each	800.00
12	Providing and Fixing Tees (Equal) 3"x3"x3"			Rupees Four Hundred Only Rupees Eight Hundred Only Rupees One Thousand & Three	Each Each	800.00 1600.00
12	Providing and Fixing Tees (Equal) 3"x3"x3" 4"x4"x4" 6"x6"x6"	2.00 2.00	400.00 800.00	Rupees Four Hundred Only Rupees Eight Hundred Only	Each	800.00



Ti	Providing Blank Flung	0.00	160.00	Rupees One Hundred & Sixty Only	Each	320.00
	3" Dia	2,00	SER OU	Danger Lwo Hundred & Fifty Only	Lach	200.00
1		E-14.00	425.00	Rupees I our Hundred Twenty Five Only	Each	850.00
6				Rupees Four Hundred Fifty Only	Each	900 00
-		2.00	450 00	Rupees Seven Hundred Only	Each	1400.00
1	10 410	2.00	700.00	Rupees Eight Hundred & Fifty Only	Each	1700.00
-	12" dia	2.00	850.00	Rupees Eight Hullored & (111) (511)		
	Providing GI pipes specials and clamps etc Voltising, cutting & fitting complete with and Volthe 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 Paisa Only	Per Rft	1667.50
	3/4" Dia	50.00	24.30	Rupees Twenty Four & Thirty Paisa Only	Per Rft	1215.00
		-	-			
7	Fixing C.I sluice Valve. 3" dia	2.00	684.00	Rupees Six Hundred & Eighty Four Only	Each	1368.00
		-	004.00	Rupees Eight Hundred & One Only	Each	1602.00
	4° dia 6" dia	2.00	801.00 863.00	Rupees Eight Hundred & Sixty Three Only	Each	1726.00
	8" dia	2.00	1447.00	Rupees One Thousand Four Hundred	Each	2894.00
	10" dia	2.00	1719.00	& Forty Seven Only Rupaas 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
		2.00				
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
	Providing M.S Bend 90 Degree			0 4 2 THE OWN	Each	460.00
15	Providing M.S Bend 90 Degree 3" dia	2.00	230.00	Rupees Two Hundred & Thirty Only	Each	700.00
	4" dia	2.00	350.00	Rupees Three Hundred & Fifty Only	Each	1300.00
	6" dia 8" dia	2.00	650.00	Rupees Six Hundred & Fifty Only Rupees One Thousand & One	Each	2200.00
	10° dia	2.00	1700.00	Hundred Only Rupees One Thousand & Seven	Each	3400.00
	12" dia	2.00		Hundred Only Rupees Two Thousand & Five	Each	5000.00
		2.00	2500.00	Rupees One Thousand Three Hundre	nd are no	10010
2	 Betilling the excivated suff in trenches 6" thick layer intouding watering ramming to full compactions etc complete. 		1343.00	& Forty Three Only	%0 Cft	42046.64
7	Ochrigation of 100 Cft / 5 Tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.C. Raif fastenings points & crossing Bridges Girders Pipes, Sheets Raits, M.S. Bars etc or 1000 No: brinks, 10" x 5" x 3" or 1000 manuds of fuel wood by trucks of any other means owned by the	16500.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paisa Only	% Cft	98307.0
	contractors (Lead upto 15 miles etc).	1	1			

Mu

Signature & Stamp Contractor

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)

.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
G	Full hire charges of the pumping set per day inclusive of waje of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches at the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not tess than 5 HP) pumping out water form 10" deep trench.	15.00	750.00	Rupees Seven Hundred & Fifty Only	Per Day	11250.00
13	Providing Srub 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	5467.95
	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					
	KW8SB).	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 Eighty 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 wideining existing pavement using well graded granular crushed stone with sand and sit 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 VC 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
			Tot	al Amount of Approved Items	2,015	393698.9

Signature & Stamp Contractor

alr-

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	isuch	one Thousand Fr	Each	375001
24	Repairing of Water Leakages.	25.00	zeefs.	Two Thous not) Each	Succe
	- Artic		Total	Amount of Offer Items		13 500

10-

Signature & Stamp Contractor

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		
	hereby gouled as follows:		
1 \	PART-A (Item Based on S/R) amounting Rs.3652899.62 PART-A (Item Based on S/R) amounting Rs.3652899.62 PART-A (Item Based on S/R) amounting Rs.3652899.62 PART-A (Item Based on S/R) amounting Rs.3652899.62		Rs 4380827-95 /3
ş	PART-B (Item Based on A/R) amounting Rs.393698.90 A PAR - % Ahove / Below the A/R.		Rs 393678.90/2
3	PART-C (Item Based on O/R)		Rs. 87500/5
4	PART-0 (Difference Cost of Cement & Steel) (Rs.9240.00 + Rs.25669.64 = Rs.34909.64)		Rs.34909.641
	GRAN	ND TOTAL (A+B+C+D	4896936/F) dlo
	total amount is Rs. 4896936/4 (Rupees: FoSF4 C191d C	CAC Ninety &	Six Thousand dine
The t	total amount is Rs. / C C (Rupees)	(In Word)	
de	ad & Itish Sy alks. for the complete	job for all schedule of rates	s / approved rate & offer rates.
1/V	Ne have attached a pay order bearing No. 4695690 - dated 24-c	of 12 issued from B	(Name of Bank)
	k amounting to Rs.1,00,000/- as per NIT.		
	Time Limit: 45 Days	er Day: Rs.3,000/-	
NO1	Tender must be qouted in figure & in word both otherwise laible to be cancelled.		
*	the higher	(LS v.a.)	/a
		- Safri	- Madhelou
		Signature of the Cont	tractor with Stamp
	Addres	ss: Houseal I	MA 2010 = 14.85=10.
		anama	400
	Checked By:		
	W of	Inn	
		\ /////	- ()
	V reco	·otta	Project Director
	cidi: District Uliffice	Wor	ge Industrial Zone Orang ks & Services C.D.G.K
	oftege Industrial Zone Gre	Da-	

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

- 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

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- 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 if the Engineer of the salary is taxable. (If PEC limit is over & above C-6).
- 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.

TY OXCUS	
ORGANIZATION / DEPT	F. PD. (C&I) Zone, Baldia & Orangi, WER LOCAL GOVERNMENT (KMC)
1). NAME OF THE ORGANIZATION	HER LOCAL GOVERNMENT (KMC)
2). PROVINCIAL GOV 1/LOCKS OF	MIATRO
3). TITLE OF CONTRACT	069(01)/2010-11
4). TENDER NUMBER	Lighting Arrangement & Construction of Boundary Wall Star
5). BRIEF DESCRIPTION OF CONTRACT	
THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7). TENDER ESTIMATED VALUE	4,900 Million
7). TENDER ESTIMATE 8). ENGINEER'S ESTIMATE	5.000 Million
8). ENGINEER'S ESTIMATE (For Civil Works only)	45 ((Days)
os ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 45 ((Days) 19-01-2012 at (02.:30 PM)
75 TENDER OPENED ON (DATE & TIME)	19-01-2012 at (02.:30 PM)
NUMBER OF TENDER DOCUMENTS	SOLD <u>04 Nos</u>
(Attach list of buyers)	
12). NUMBER OF BIDS RECEIVED	THE TIME OF OPENING OF BIDS 04 Nos (Attached)
13). NUMBER OF BIDDERS PRESENT AT	(Attached)
14) BID EVALUATION REPORT	J
(Enclose a copy)	CESSFUL BIDDER M/s Haji Syed Amir & Brothers.
15). NAME AND ADDRESS OF THE 500	
TO AWARD PRICE	Rs.48,98.801/-
16). CONTRACT AWARD PRICE 17). RANKING OF SUCCESSFUL BIDDE	R IN EVALUATION REPORT
(i.e. 1st , 2nd , 3rd EVALUATION BID)	Ma Al=Sulian & Jamai Const.
(i.e.) , 2 , 3 2	M/s H.Q.M Govt. Contractor
THE LIST LIST	
18). METHOD OF PROCUREMENT USE	J(11011-
SINGLE STAGE - ONE EN	NVELOPE PROCEDURE
a). SINGLE STREET	X X
b). SINGLE STAGE - TWO E	NVELOPE PROCEDURE X
TODANG P	ROCEDURE X
c). TWO STAGE BIDDING F	KOCEDOM
TWO STAGE - TWO EN	VELOPE BIDDING PROCEDURE X
☐ PLEASE SPECIFY IF ANY OT	HER METHOD OF PROCUREMENT WAS ADOITED IN PRACTING / NEGOTIATION ETC. WITH BRIEF REASONS: 1/3
EMERGENCY, DIRECT CONT	1/3

19). A	\PPR(OVING AUTHORITY FOR AWARD OF CONTRA	CT Ad	lministra	ator / i	MC,		
20).	WHE	ETHER THE PROCUREMENT WAS INCLUDED IN	JANNU	AL PRO	CUF	REMEN	T PL	AN?
				Yes	✓	No		
21).	ADVI	ERTISEMENT:		_,			-	
	i).	SPPRA Website	Yes	1	5288/2	2011		
		(If yes, give date and SPPRA's tender number)	No					1
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes			siness Reco 'Express'', d		
			No					
				-	, 7	T .		٦
22).	NAT	URE OF CONTRACT		Loca	1 1	Int.		J
23).	WA:	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	ITS?	Yes	1	No]
24).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN res, enclose a copy)	ITS?	Yes		No	√	7
25).	WH	ETHER APPROVAL OF COMPETENT AUTHORI'	TY WAS	OBTA	INED	FOR U	JSIN	<u>G</u> A
20,	ME	THOD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes		No	1	
26)	WA	S BID SECURITY OBTAINED FROM ALL THE B	IDDERS	5?				
20).	1124	S DID ODGOTALL CONTINUES THE STATE OF THE ST		Yes	1	No		
27)	WF EV	HETHER THE SUCCESSFUL BIDDER WAS LOWI ALUATED BID / BEST EVAULATED BID (in case	EST of consu	Yes Iltancies	\)	No		
28).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECH	NICALL	Y COM	IPLA:	INT?		
20).	11.4.			Yes	1	No	Π	П
			53/1		1			ak L
29).		IETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes		No	1	
30).	WE	HETHER NAMES OF THE BIDDERS AND THEIR	QUOTE:	D PRIC	ES W	ERE R	EAD	OUT
1503560	TH	E TIME OF OPENING OF BIDS?		Yes	1	No		
			84.,					
31).		HETHER COPY OF EVALUATION REPORT GIVE tach copy of the bid evaluation report)	N TO A	LL BID Yes	1	? No	1	
		gruppistasi respectivisti. Tiri kalkustasi pirati satakasi, suukkapin kurin tiri tiri tiri tiri tiri tiri tiri Tiri		1 200	1.	1.,0	le.	l li
32)		Y COMPLAINTS RECEIVED	1	es	/			
	(11)	yes, result thereof)	N	0	√			
		2						

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TEN	DER NOTICE / DOCUMENTS
	(11 yes, give details)	Yes	
		No	<u>√</u>
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	2000 E000
	(If yes, give reasons)	No	<u> </u>
35).	DEVIATION FROM QUALIFICATION COLOR		,
	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No	✓
36).	WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?	AT THE S	ELECTED FIRM IS NOT
	BEACK CISTEDY		
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P. BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)		
	(у-о, елегозо а сору)		Yes No ✓
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ THE CONTRACT (BANK GUARANTEE ETC)?	ZATION A	ADVANCE PAYMENT IN Yes No 🗸
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No V
Sign Auth	ature & Official Stamp of orized Officer		
FOR	OFFICE USE ONLY		
	SPPRA, Block. No.8, Sindh Secretaria	it No 4-4	A Court Pond Von 1:
	Tele: 021-9205356	; 021-92	05369 & Fax: 021-9206291



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

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

No. PD/MPAPP/K.M.C/ 21/

/2012

Dated: 29/02 /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: -

Cost of Schedule Rate (2004) i/c 23.70% Above

Rs.25,39,923.44/-

i/c Carriage of Material Approved Items:

Rs.19,71,800/-Rs.3.87,078.08/-

Difference Cost of Cement & Steel.

Grand Total

Rs.48,98,801/-

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 documen's 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

M/s. 44/) Stad Amoris

Stamp Value Rs 14700/5



KARACHI METROPOLITAN CORPORATION

	CHARLEST TIN
Lighting arrangement & Construction of Boundary	PAKISTANI
Wall Star Ground at UC-03, PS-128, Karachi.	
wat. Star Ground at OC-O, PS-120, Karachi.	A
A Copletion Time: 45 days.	Born
	1017-7-
Res. 3,0007=P. day.	Wilester (M)
This Agreement is made on this day of # KARACI	
This Agreement is made on this day of # KARACH LEATHER AGREEMENT AT KARACHI between the Karachi Metropolitan Corporation through its	E-1111
PD(MPA18 P. P.)	SPECIAL ADHESIVE
SPECIAL ADMESTIVE Include his successors) on the One Part and Mis. Hall Swed. Amir. & having	VDHCSIAC
ADHESIVE Include his successors) on the One Part and M/s. Haji Syed Amir & having their office at Karachi.	PAKISTAN
their office at Karachi.	PARISTAN
Karachi through their Proprietor	7.
hereinafter call the "Contractor" (which expression shall mean and include his successors, build	
executors, administrator and assignees) on the Other Part,	7 7012
executors, administrator and assignces) on the Other Part.	
Whereas the KMC has accepted the tender of the Contractor dated 25-0/-2/12 on	010 0
percentage basis at 23.70% above / below the schedule of rates for part a le. Rs-	
Rs. 25, 39, 923.94 % above / below the approved rates for Part-BK-i-BA-Rs	SOM S
Rs. 19,71,800/= Offer Rates for Part-C i.e. Rs and	SPECIAL
Part-D Difference cost of material amounting to Rs. 3,87,078.08 basis for	AURESTYE
	arreitment mit
Lighting arrangement & Construction of Boundary Wall Star	PARIST
Ground at UC-03, PS-128, Karachi.	- L
at a cost of Rs. 48,98,801/= (Rupecs Forty Eight/Dac	16.
Ninty Eight Thousand Eight hundred & One only. // 100 013	27/12
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 Previous made	
himself fully acquainted with their meaning.	
AND WHEREAS the Contractor has already furnished with the KMW along with the bid	2000.0
a sum of Rs. 1,00,000/= (Rupees One Iac only,	SPECIAL SPECIAL
	AURESTYC
Vide Pay Order / Nimk (Guerantecchia: 3336850	THE PARTY OF
dated 24-01-2012 from U.B.L.	PAKE
16 AFO	
Branch,	1)4
Karachi on account of Bid Security for the said contract.	1-1-
PO No.0198649	
AND WHEREAS the Contractor has also deposited a Pay Order No. // C/	News St.
dated 16-02-2012 / Bank Guarantee No - // 16 FGB 12	
dated - from The Bank of Khyber	8 P. H.
Bank SITE Branch Branch, Karacin Tor an amount of	SPECIA
Rs. 1,50,000/= (Rupees One Lac Fifty Thousand only,	ADHESUS
only) as Performance Suggrality, Septral-	ENT OF STAMPS
5% of the contract value, in alone / addition of above referred Pay Order of Bis FAMP in Child	TY COUR
performance of the control	
(3 100 1)	1130
Statement 1	10
127 20	ų.

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.

1.	Notice	inviting	tenders.	
2.5				

Tender documents marked_ and dated including terms and conditions, BOQ, specifications and drawings.

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. Afficial dated -

Rs / 10051/=
2) Pay Order / Bank Guarantee No. 4 pschole dated _____ amount to Rs / Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).

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 THE KMC and the Contractor shall respectively and well truly carry out and fulfill the confract and abide by all terms and conditions and specifications thereof.

109 L OF 3140F IN WITNESS WHEREOF the said parties have set the this day of m

respective hands on

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. 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/-

	1		-	200	
No.	E	¥.	- 1	14	
. 7	1	,	X.	E	

This Document contains 04 Pages excluding this page.

PROJECT DIRECTOR (C&I) BALDIA & ORANGI

No. P.D Cx2 2re Bella Ong 1212/15 Issue to M/s. At Sultan & some	Dated: 91/01/2012. P.O. No. = 3336747 =
Con Arillion 00	Dated: 19-01-2012
	Bank: =URUBonK=

Signature & Stamp of Issuing Authority

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, KARACHL

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

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 Fitter Glass 3 mm double finish best quality complete with Son "T" of Chocks, Generator, Capacitor (Philips) as per direction of Engineer Incharge.	50.00	11500.00	Rupees Eleven Thousand & Five Hundred Only	Each	575000.00
2	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	oviding and fixing G.I double Arin brackets as following specification G.I. Pipe 2-1/2" dia M.S. 50.00 Rupees Eight Hundred Only Dia canopy "I" length nut and botts length of		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	10.00	12000.00	Rupees Twelve Thousand Only	Meter	120000.00
5	required Providing and fixing ON / OFF Switch 10 Amp	110.00	80.00	Rupees Eighty Only	Each	00.0088
6	porcellan base as required. Providing and Fixing of M.S. Tubluar Pole as per- specification + components to be fixed on precast foundation 201-6" dia. 101-5" dia. 101-4" dia 40 wall thickness 10 SWG base plate 1.5x1.5x3/4" stiffeners 7'x1/2" gole.	10,00	18000.00	Rupoes Eighteen Thousand Only	Each	180000.00
7	Construction of RCC foundation as per following specification & instruction for medium height pole upto 32th. 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) Lenght of MS Boits 7.5 ft with 3/4" dia (round bar 4 nos with 4 nos nuts) c) Templates 2'x2'x1/4" 2 nos (at the top & bottom) f) Rings 1/4" dia (round bar) to be welded with MS boits 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 Thausand 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
1	O Providing and fixing of flood light 400 Watt SNF type best quality with following components upto 50 ft as approval of Competent Authority	10.00	15000.00	Rupees Fifteen Thousand Only	Each	630000.0
	(Capactar Philips)		Tota	I Amount of Electrical Items		1971800.0

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.

1	PART A them Based in SiR) amounting Rs. 2053. After & Alice Based in SiR) amounting Rs. 2053. After & Alice Below the SiR l/c Cost	293.00	
			Rs 2546083.32/=
.2	PART Is from based on Electrical Arry ambumons 4 DOS % Abover Dolow the AR.	Ns.1971800.00	ns 2546083.32/=
3	PART-C (Difference Cast of Gement & Steel) (Rs.172338.68 + Rs.214739.40 = Rs.287078.68)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rs.387078.084
		GRAND TOTAL (A	4+B+C R. 4904961/19 Va
Ine t	icust amount as I (s. 4904961/6 (Hupper	- Forty Mine Lee Feel	Thaisand Wine Howeling
_ <	2 Sixt Tore as	/set for the complete job for all schedule of	of rates / approved rate & offer rates.
17.W	e have attached a pay order bearing No22.788	445 = dated 19-4-12 issued from	The Bisk of Klysee
Sank	amounting to Rs 1,00.000/- as per N/T.		
	Time Limit: 45 Days		

NOTE:

* Tender must be quuted in figure \$ is word both otherwise lable to be cancelled.

All over writing 6 correction if any must be initiated & stamped by the bidder.

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

andir District Office, mage Industrial 2 one Orang Morks & Services C.D.G.K.

e. l.

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

- 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

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- 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 if the Engineer of 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) 4th 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



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 / DEP 	TT. PD, (C&I) Zone, Baldia & Orangi,
7 AND THICIAL GOV LILOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)
JOS 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
FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7). TENDER ESTIMATED VALUE	1 000 1 4:11:
8). ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million
	S PER CONTRACT) 45 ((Days)
10). TENDER OPENED ON (DATE & TIME)	10.01.2012
11). NUMBER OF TENDER DOCUMENTS SO	19-01-2012 at (02.:30 PM)
NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	JLD 04 Nos
12). NUMBER OF BIDS RECEIVED 04	4 Nos
13). NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS <u>04 Nos</u>
14). BID EVALUATION REPORT (Enclose a copy)	(Attached)
15). NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s Haji Syed Amir & Brothers.
16). CONTRACT AWARD PRICE	Rs.48.99,799/-
17). RANKING OF SUCCESSFUL BIDDER IN I (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT M/s Haji Syed Amir & Brothers. M/s Al=Sultan & Jamal Construction Co
18). METHOD OF PROCUREMENT USED:- (TI	CK ONE)
a). SINGLE STAGE – ONE ENVELO	PE PROCEDURE
b). SINGLE STAGE – TWO ENVELO	PE PROCEDURE X
c). TWO STAGE BIDDING PROCEDU	URE X
d). Two stage - Two envelope	BIDDING PROCEDURE X
□ PLEASE SPECIFY IF ANY OTHER MET EMERGENCY, DIRECT CONTRACTING	HOD OF PROCUREMENT WAS ADOPTED i.e. G/NEGOTIATION ETC. WITH BRIEF REASONS:

20).								CT Ad					
753	WH	ETHER	THE PRO	CUREN	MENT W	AS INCL	UDED II	UMMA P	AL PR	OCUI	10000	NT P	LAN
									Yes	V	No		
21)	ADV	ERTISE	EMENT:		122								
	i).		A Website					Yes	V	6288/	2011		
		(If ye	s, give dat	e and SP	PRA's te	nder numb	oer)	No					
	ii).	News (If ye	Papers s, give na	nes of ne	ewspapers	s and dates	s)	Yes			siness Rec "Express",		
								140					
22).	NAT	URE O	f contr	ACT					Loca	ıl 🗸	Int.		
23).	WA	S INCL	R QUALII LUDED IN lose a cop	BIDDII		ERIA NDER DO	CUMEN	ITS?	Yes	1	No	I	
24) .	WA	S INCI	R BID EV LUDED II lose a cop	BIDDI	ION CRI NG / TEN	TERIA NDER DO	CUMEN	TS?	Yes		No	√	
25).	WE ME	IETHEI THOD	R APPRO OTHER T	VAL OF THAN O	COMPE PEN COI	TENT AU	JTHORI VE BIDI	TY WAS	OBT/ Yes) FOR No	USII	NG A
26).	WA	AS BID	SECURIT	Y OBTA	AINED F	ROM ALI	L THE B	IDDERS	?			2020	
26).	WA	AS BID	SECURIT	Y OBTA	AINED F	ROM ALI	L THE B	IDDERS	Yes	√	No		
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27) 28). 29). 30).	W) EV WF WF (If	HETHE ALUAT HETHE HETHE yes, end HETHE	ER THE SU FED BID R THE SU R INTEG Close a cop R NAME E OF OPE	JCCESS BEST F JCCESS RITY PA Dy) S OF TH NING O	FUL BIE EVAULA FUL BID ACT WAS E BIDDE OF BIDS?	DDER WA TED BID DDER WA S SIGNED ERS AND	AS LOWI (in case S TECH D? THEIR	EST of consu NICALL	Yes Yes Itancies Y COM Yes Yes PRIC Yes	MPLA WES W	No INT? No No PERE F	EAI)))))
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3). ANY D (If yes,	EVIATION FROM SPECII	ICATIONS GIVEN IN	Yes	
	gire a	305	No	<u> </u>
34). WAS 7 (If yes,	THE EXTENSION MADE give reasons)	IN RESPONSE TIME?	Yes No	<u>√</u>
35). DEVI (If ye	ATION FROM QUALIFIC s, give details)	ATION CRITERIA	Yes No	<u>√</u>
DIA	I K I ISTED:			SELECTED FIRM IS NOT Yes No No TO THE
BE (If:	ASCERTAINED REGARI	OING FINANCING OF	V 1511, 11	
38). WI	ERE PROPER SAFEGUAR IE CONTRACT (BANK G	DS PROVIDED ON MO UARANTEE ETC)?	OBILIZATI(Yes No Y
39). SI (I	PECIAL CONDITIONS, IF f yes, give Brief Description	ANY		Yes No 🗸
Signa Auth	ature & Official Stamp of orized Officer	3//		

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



KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP) 4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 2.10

Dated: 25 / 3 /2012

M/s. Haji Syed Amir & Brothers Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD DAWOOD CHALLI TO BISMILLAH COLONY AT

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 Rs.23,17,429.64/-

i/c Carriage of Material

Rs.16.81.950/-

Approved Items:

Difference Cost of Bitumen,

Rs.9,00,419.52/-

Grand Total

Rs.48,99,799/-

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
- Project Director (Cottage & Industrial Zone) Baldia & Orangi, Karachi
 Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

chiller w. 359 Mr. Hoji Syad Amis & Brothesis

Stamp Value Rs 14710/2



KARACHI METROPOLITAN CORPORATION

The proof person (boll to Diemillah)	PAK
Improvement of Road Dawood Challi to Bismillah	
colony_at_UC-03, PS-128, Karachi.	
FB 2040	B 2010
Mighight Line: 45 days.	
Rs,3,000/=P.day.	Michelle
7/57/7 is FES 12	1
This Agrament is made on this 29th day of Peb 20/24 KO AL	F77.7
at Marachi between the Karachi Metropolitan Corporation through its	SPECIAL ADHESIVE
hereinnfter called the "KMC", (which expression shall mean	ADRESIVE
ADHESIVE Sclude his successors) on the One Part and M/s. Haji Syed Amir & Brothemens	DAVICT
office at Karachi.	PARIS
PARIS 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
A Continuous tien Proprietor.	0010
Charter call the "Contractor" (which expression shall mean and include his successors from	にプリル
tors_administrator-end assignees) on the Other Part.	
Whereas the KMC has accepted the tender of the Contractor dated 25-1-20/12//(or	الله عان
stage basis at 20, 60 % above / below the schedule of rates for Part-A //e, Rs.	ATTIMETS!
10 23 Rs. 23 17. 429. 64% above / below the approved rates for Ports ic Rs.	
Rs. 16, 81, 950/= . Offer Rates for Part-C i.e. Rs /* KARAnd	ADHESIYE
Difference cost of material amounting to Rs. 9.00.419.52 basis for	
SPECIAL action and completion of the work namely	PAKIS
Improvement of Road Dawood Challi to Bismillah Colony	Z. 18
at UC-03, PS-128, Karachi.	元 高、1
at a cost of Rs. 48,99,799/= (Kupees FortyvEight) R.	(C) 1
Lac Ninty Nine Thousand Seven hundred Ninty Nine only.	
within a period of 45 Days and Penalty Rs. 3,000/= per day, according to the	No. of the last
specification and general conditions of the contract signed by the Contractor after that the made himself fully acquainted with their meaning.	
1 1000	STOWN S
AND WHEREAS the Contractor has already furnished with the KMC furnished on	SPECIAL
a sum of Rs. 1,00,000/= (Rupecs One Lac only.	AURESIVE
Only's	the latest and the la
Vide Pay Order ★BanksGustretcexblox 3336851	TAKIS
dated 24-01-2012 from U.B.L. 16 F.S.	100
	Control of the contro
Braych	
Karachi on account of Bid Security for the sald contract	
AND WHEREAS the Contractor has also deposited a Pay Order No	الحادة ال
dated 16-02-2012 / Bank Guarantee No - //5//10-55	W. All
date 7 from The Bank of Khyber	
Bank SITE Branch. Branch, Karachi for An Indian Bank	DISTECTAL TOTAL
Rs. 1,50,000/= (Rupces One lac Fifty Thousand only.	2
only) as Performance SSSBYING outs N16vi	DEN' TE STAMPS
5% of the contract value, in place and those referred Pay Order of B. Security for the	
performance of the contract.	112
	1.
	•

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.

Notice inviting tenders.

and marked 11. Tender documents including terms and conditions, BOQ, dated specifications and drawings.

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. 238151 dated 24/1/10 amount to Rs / 86000 2

2) Pay Order / Bank Guarantee No. 01918/18 dated 14/2/12 amount to Rs /50600/2

Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).

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 act their respective hands on 29th day of

KARACHI METROPOLITAN CORPORATION

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/-

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This Document contains 03 Pages excluding this page.

PROJECT DIRECTOR (C&I) BALDIA & ORANGI

No. D. D (C+5 me Bullifly) Doir / 16 D Issue to M/s. 49; Syed Dospis P.	Pated: $\frac{21/01/2012}{0.0. \text{ No.}^2 01084542}$
EJ 1820thair D	lated: 17-01-2012
B	ank: The Bonk of Krybes

Signature & Stampfor Issuing Authority

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 coment concrete plain ratio 1:2:4 etc complete.	2270.00	1597.20	Rupees One tHOusand Five Hundred Ninety Seven & Twenty Paisa Only	% Cft	36256.44
2	Dismantling cement concrete plain 1:3:6.	14700.00	1306.80	Rupees One Thousand Three Hundred Six & Eighty Paisa 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 Palsa Only	%0 Cft	50311.80
6	Laying to proper line and grade plant mix asshalt 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 Paisa Only	% Sft	924323.40
7	Cartage of 100 CFT / 5 Tons of all material likes one aggregate, spawl, coal, lime, surkho etc. B.G. Rait 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 Palas Only	% Cft	651625.46
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 transporation charges for an average lead of town offices, ammounium of 25 slabs ber trib will be transported.	47.00	1084.55	Rupees One Thousand Eighty Four & Fifty Five Paisa Only	Each	50973.85
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 Paisa Only	Each	15991,90
	Total Amount of Schedule Items					1921583.45

allo

Signature & Stamp Contractor

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/o compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/o watering with all lead and lift 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 % St (1.2 with adequate quantity of kerosene cil, using uniformly pressure spray distributor / boiler with automatic temperature controller, prior to application of the prime coat all used material shall be imoved 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% scroened graded bajis i/c benching & channols 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.l 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
			Total A	mount of Approved Items	The second second	1681950.00

Mu.



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KARACHI METROPOLITAN CORPO

OFFICE OF THE PROJECT DIRECTO

(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	
1/We	PART-A (Item Based on S/R) amounting Rs.1921583.45 20 - 60 - % Above / Below the S/R i/c Cost of Carriage Mater	rial. (Rs 2317429.64/s
2/	PART-B (Item Based on A/R) amounting Rs.1681950.00 of fack % Above Below the A/R.	Rs. 1681950/5.
3	PART-C (Difference Cost of Bitumen) (Rs.900419.52)	Rs,900419,52 <i>l</i> -
		GRAND TOTAL (A+B+0) Rs 4899797/5
	(in Figure)	Tright Lac Minch Minc Thousand Se You (In Word) the complete job for all schedule of rates / approved rate & offer rates.
	and the second s	dated 24-0/-2012 issued from UBL Brank Ltd. (Name of Bank)
Bank	amounting to Rs.1,00,000/- as per NIT.	
	Time Limit: 45 Days	Penalty Per Day: Rs.3,000/-
* *	Tender must be qouted in figure & in word both otherwise laible to be All over writing & correction if any must be initialed & stamped by the	// \
	Chècked By:	Nasimubed Kurali
	Congress of the congress of th	2 1111-

iddi: District Office. Stage Industrial Zone Orang

Norke & Services C.D.G.K

Project Director Cottage Industrial Zone Orang 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

- 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

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- 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 if the Engineer of 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 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) 4th 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,

Katachi.

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

KHULAFA-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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	F. PD, (C&I) Zone, Baldia & Orangi,
2).	PROVINCIAL GOVT./LOCAL GOVT./OTI	HER 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) I	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	9.800 Million +
8).	ENGINEER'S ESTIMATE (For Civil Works only)	10.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 60 ((Days)
10).	TENDER OPENED ON (DATE & TIME)	19-01-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD <u>04 Nos</u>
12).	NUMBER OF BIDS RECEIVED 04	1 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	IE TIME OF OPENING OF BIDS <u>04 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s M. Yasin & Co.
16).	CONTRACT AWARD PRICE	Rs.97,97,797/-
	RANKING OF SUCCESSFUL BIDDER IN 2. 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT M/s M. Yasin & Co. M/s Apex Builders M/s Current Construction
18).	METHOD OF PROCUREMENT USED:- (T	TICK ONE)
	a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE X
	c). TWO STAGE BIDDING PROCE	DURE X
	d). TWO STAGE – TWO ENVELOP	E BIDDING PROCEDURE X
		ETHOD OF PROCUREMENT WAS ADOPTED i.e. NG / NEGOTIATION ETC. WITH BRIEF REASONS:

	WHI	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNI	IAI PR	OCUI	REME	NT DI
20).	** * 1	THE TROCKEMENT WAS INCLUDED	TI VIVIV	Yes	√	No	
_ 21).	ADV	ERTISEMENT:		1	- 33	1-1-	11
35	i).	SPPRA Website	Yes	1	6288/2	2011	
	0.90	(If yes, give date and SPPRA's tender number)	No				
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	01-2012	Daily "Bus 12 Daily "	siness Reco Express",	order" dt:08 dt:10-01»
22)	NATI	URE OF CONTRACT		Loca	1 1	Int.	
iii araara							
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	ENTS?	Yes	V	No	
24) .	WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	ENTS?	Yes		No	√
25).	WHI	ETHER APPROVAL OF COMPETENT AUTHOR	ITY WAS	ORTA	INED	FOR I	ISING
/-		THOD OTHER THAN OPEN COMPETITIVE BID		Yes	11,00	No	✓
26).	WAS	S BID SECURITY OBTAINED FROM ALL THE	BIDDERS	?			
				Yes	1	No	
27)		ETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in cas		Yes tancies	√	No	
28).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECH	HNICALL	Ү СОМ	PLAII	NT?	
				Yes	1	No	
29).		ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy)		Yes		No	✓
30).	WH	ETHER NAMES OF THE BIDDERS AND THEIR	QUOTED	PRICE	ES WE	ERE RE	EAD OU
		E TIME OF OPENING OF BIDS?	Yes	✓	No		
31).		ETHER COPY OF EVALUATION REPORT GIVE ach copy of the bid evaluation report)	EN TO AL	L BIDE	1 2	No	
				86 8		135	

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN		DER NOT	ICE / DO	CUMENT
	(If yes, give details)	Yes			
		No	<u> </u>		
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes			
	(If yes, give reasons)	No	<u> </u>		
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	_		
	(If yes, give details)	No	<u>√</u>		
26)	WAS IT ASSURED BY THE BROCHBING ACENCY TH	AT THE	eer eoter	S EIDM IS	NOT
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	ATTHE		4	SNOI
	BEACK DISTED:		Yes v	No	
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR	EMENT? I		
			105	INO	<u></u>
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IZATION	ADVANO	CE PAYM	IENT IN
	THE CONTRACT (BANK GUARANTEE ETC)?		Yes	No	✓_
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes	No	√
	(It yes, give Brief Description)				
	1				

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



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

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

No. PD/MPAPP/K.M.C/ 30/

/2012

Dated: 29 109

/2012

M/s. M. Yasin & Co Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF ROAD SURROUNDING AREAS OF JAMIA MASJID USMAN GHANI AND MADRASA KHULAFA-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: -

 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/-

Grand Total

Rs.97,97,797/-

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: -

- 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



Stamp Value Rs. 29,400 /2 KARACHI METROPOLITAN CORPORATION

annouse of	Construction of Dood curve water and	PAKISTAN	1
PAP	Construction of Road surrounding areas of Jamia Masjid Usman Ghani and Madrasa Khu	Lata-A	
WUIZI	Residen Steel Township Moar, Karachi.		
13 Might Time:	60 days.		-
	Rs.3,000/=P.Day.		_
الاعتان his Agreen	nent is made on this day of,	THE FEE IS STONISHED	
ZEDDEEL at Kara	chi between the Karachi Metropolitan Corporation	through its - Special	تستشدد
E SPECIAL PD (MPA!	s-1.2.) hereinafter called the "KMC", (which expression	n shall mean	
manuserme offic at	essors) on the One Part and M/s, M. Yasin & Co. Karachi.	having PAKIST	pB.
PAKIST	A. (13.11.)	14 FEB 2012	
	eir Proprietor.		-
of call the "Call the "Cal	Contractor" (which expression shall mean and include his succitor and assignees) on the Other Part.	essors hoits.	/
M= 1055A	KMC has accepted the tender of the Contractor dated 25-01	-2012 Cn Oct 20	
ge basis at	\$1.60% above / below the schedule of rates for Par	t-A i.e. Rs.12	
ON THE Est 25, 29	3.985.98 above / below the approved rates for Part	B ic Rs	
ADHESIVE Afference of	, 108/= Offer Rates for Part-C i.e. Rs. 20st of material amounting to Rs. 30,85,703.62	and Ankenve	_
	and completion of the work	namely [PAKISTAN]	
	ction of Road surrounding areas of Jamia	Masjid Coula	217
	hani & Madarsa Khuaifa-c-Rashideen Steel 97,97,797/= (Rupces Nineythine		1
Vin Nin	ty Seven Thousand Seven hundred Ninty Sev	en ofOnly) A	_
- By period of _	60 Days and Renalty Rs. 3,000/= per day, acco	rding to the	
Ion and gene	eral conditions of the contract signed by the Contractor after led with their meaning.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-
	The same of the sa		
SPECIAL OF ARS.	AS the Contractor has already furnished with the KMC along	With the bid SPECIAL ADHESIVE	
ADHESIVE	nk:Guarantee Avor 2762988	Only) PAKISTAN	
dated 09-01-201	2 from Paysal Bank	14TEB	0
		A 10 10 10 10 10 10 10 10 10 10 10 10 10	2
Versahi on account of	Did County Courts on 1	Braneli,	2
	Bid Security for the said contract.		
AND WHERE dated 13-02-2019	AS the Contractor has also deposited a Pay Order No. 05. 2 / Bank Guarantee No		
Control of the contro	2 / Bank Guarantee No - from NabibuNetropbittan Bank Ltd.	14 FEB 12	
BankChandni	i Chowk Eranch Branch, Karachi for an	amount of SF CAL	
Rs. 3,00,000/=	(Rupees Three Lac only.	TANT SUPERINTENDS OF STAMP	5
5% of the contract val	only) as Performance Sets () uc, in place / addition of above referred Pay Order of Bid Sect	MP OF CITY COURTS	40
performance of the cor	ntract.	- KARACIJI	2774
51	MASIN & CO.	10.119	1
5	Proprietor	14/2/	286
		8 0 8	

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 remodeling certificate on the request of the bidders)

bill / completion certificate on the request of the bidders)

1) Pay Order / Bank Guarantee No.3762988tated 9-1-13mount to

Rs 2,00,000/=

2) Pay Order / Bank Guarantee No.0535505tated 13-2- amount to Rs 3,00,000/=

 Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).

 All correspondence in respect of the contract and the work along with undertaking.

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

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

1. Most Endex fesse.

2. New Khon Etco

CONTRACTOR

Proprietor.

(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 KHULAFA-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 Cx I Zone Bleli 102/ 2012	Dated: 2/10/12/12
Issue to M/s. M. YASIN & Co.	P.O. No. 3362880
	Dated: 09-Jan-2012
	Bank: FAYERE BANK

Signature & Stamp of Issuing Authority

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 KHULAFA-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 hydraluic / 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 Twnety Seven & Fifteen Paisa Only	% Sft	2085942.49	
			Total Amount of Schedule Items				

M YASIN & CC.

Proprietor

Signature & Stamp Contractor

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 KHULAFA-E-RASHIDEEN STEEL TOWNSHIP MOAR, KARACHI.

(PART-B: ITEM BASED ON APPROVED RATE)

.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Supplying and Filling stone bolder for Road work lic 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 it compecting 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 (1985) abd compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means it watering with all loads and lifts complete as per drawing condition of contractors specification and as per direction by the Engineer Incharge.		3300.00	Rupees Three Thousand & Three Hundred Only	% Cft	1893078.00
4	P/S Prime coat with medium curing asphalt or 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 mroved from the base course and the same shall be cleane means of approved mechanical sweepel blowers, hard brooms and disposal the same within three cahin after the application, traffic shall be kept of from surface this the laying bituminous course material and methodolog shall fully comply the tosts and specificatic AASHTO and as under the directives of Engine Incharge.	7 76488.01	550.00	Rupees Five Hundred & Fifty Only	% Sft	420584.00
	Indiana.			al Amount of Approved Items		4182108.0

M YASIN & CO. Proprietor

Signature & Stamp Contractor



KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP) 4th 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: 19 / 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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).		T. PD, (C&I) Zone, Baldia & Orangi,
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	069(05)/2010-11
5).		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) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	9.800 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	10.000 Million
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) 60 ((Days)
10).	TENDER OPENED ON (DATE & TIME)	19-01-2012 at (02::30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD 04 Nos
12).	NUMBER OF BIDS RECEIVED	04 Nos
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS <u>04 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s M. Yasin & Co.
16).	CONTRACT AWARD PRICE	Rs.97,97,556/-
17). (i.	RANKING OF SUCCESSFUL BIDDER II e. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT M/s M. Yasin & Co. M/s Apex Builders M/s Current Construction
18).	METHOD OF PROCUREMENT USED:-	(TICK ONE)
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	CEDURE X
	d). TWO STAGE - TWO ENVELO	OPE BIDDING PROCEDURE X

[]- P	PLEASE SPECIFY IF ANY OTHER METHOD OF I EMERGENCY, DIRECT CONTRACTING / NEGOT	PROCURI FIATION	EMENT ETC. V	NAS VITH	S ADO BRIEF	PTED REA	i.e. SON
19). Al	PPR	OVING AUTHORITY FOR AWARD OF CONTRA	ACT Ad	ministra	ator/N	MC,		
20). \	WHI	ETHER THE PROCUREMENT WAS INCLUDED I	n annu	AL PR	OCUR		T PL	AN?
				Yes	√	No		
21). A	DV	ERTISEMENT:				energy and		
i	i).	SPPRA Website	Yes	V	✓ 6288/2011			
		(If yes, give date and SPPRA's tender number)	No					
i	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	1000		iness Reco Express", d		08-
			No					
			M					1
221 1	TAU	URE OF CONTRACT		Loca	1 /	Int.]
0.0000					T 2			٦
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME yes, enclose a copy)	NTS?	Yes	√	No]
24) .	WA	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME yes, enclose a copy)	NTS?	Yes		No	1	7
25).	WE	HETHER APPROVAL OF COMPETENT AUTHOR	ITY WAS	S OBTA	INED	FOR	JSIN	<u>G</u> A
25),	ME	THOD OTHER THAN OPEN COMPETITIVE BID	DING?	Yes		No	1	
26)	WA	AS BID SECURITY OBTAINED FROM ALL THE	BIDDERS	S?				
20).	11.4	to bib oboutari ou a salar		Yes	1	No		
								_
27)	W	HETHER THE SUCCESSFUL BIDDER WAS LOW	VEST	Yes	0.00	No		1
333000	EV	ALUATED BID / BEST EVAULATED BID (in cas	e of const	ıltancie	s)			
28).	WI	HETHER THE SUCCESSFUL BIDDER WAS TECH	HNICALI	Y CON	MPLA	INT?		
20).				Yes	1	No		
					1			
29).		HETHER INTEGRITY PACT WAS SIGNED? 'yes, enclose a copy)		Yes	5	No	V	
30)	w	HETHER NAMES OF THE BIDDERS AND THEIR	QUOTE	D PRIC	ES W	ERE R	EAD	OUT
Juj.	TF	HE TIME OF OPENING OF BIDS?		Yes	s 🗸	No		
31).	W	HETHER COPY OF EVALUATION REPORT GIV	EN TO A	LL BIE	DERS	S?		
- 7.	(A	attach copy of the bid evaluation report)		Ye	s V	No		

	Web A		
32).	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)	No	✓
33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMEN
	(If yes, give details)		115-14
		No	<u> </u>
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	(ii yes, give reasons)	No	<u>✓</u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)		
		No	<u> </u>
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	ROCURE	EMENT? IF SO, DETAILS T
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILI THE CONTRACT (BANK GUARANTEE ETC)?	ZATION	ADVANCE PAYMENT IN Yes No
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No ✓
Au	gnature & Official Stamp of thorized Officer OR OFFICE USE ONLY		

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



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

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

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

Dated: 39 109 /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: -

Cost of Schedule Rate (2004) i/c 0.50% Above 1. i/c Carriage of Material

Rs.29,51,914.12/-

2. Approved Items: Rs.32,97,776/-

Cost of Offer Rate.

Rs.4,62,163/-

Difference Cost of Bitumen.

Rs.30,44,805.23/-

Grand Total

Rs.97,97,556/-

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: -

- 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.
- Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

chillo- no. 228 " 1/6. 11. 495, 9 Co



KARACHI METROPOLITAN CORPORATION

				PAKISTA
	Improvement of Se	werage System, Const	ruction FFA	100
AKIST	of Roads & CC Flo	oring in Shafiq Col lony,Madina Colony	ony Gownraid	
2 5 6000	Scoti cotin itarac		1/8/8°	W
建 从				
tion Time:	60 days.		1 114	No.
*			- / 14 FCC	1968-4
	Rs.3,000/=P.Day.		1051 - 5	A Comment
1000		75th day of 8	h Sers	
		chi Metropolitan Corpora		SPECIAL ADHESIVE
27-27-27-20-21		alled the "KMC", (which ex		
SPECIAL T	The state of the s	MARKING AND THE CONTRACTOR OF THE PARTY OF T		IPAKISTAN .
William Committee of the Committee of th		d M/s. M. Yasin & Co.	naving	
AKISTA	t Karachi.			
annual and	Control of the Contro		TO FEB	
TUZONEN.		rietor.		1/2-1/1
		ion shall mean and include h	is successors, heirs,	
Ves. administ	cator and assignees) on the O	ther Part.	- XX	Witness .
Whereas th	KMC has accented the tene	ler of the Contractor dated _	W Faa	
age hasis.	0.50 % above / below	the schedule of rates for	or Part-A i.c. Rs.	THURSE !
Same of the same o	give 12% above / below	w the approved rates for	r Part-B i.e. Rs.	SPECIAL" ADHESIVE
Diff Rs. 2, 95;	7767= - Filler Rates fo	r Part-C i.e. Rs. 4,62,16	53/= and	ADHESIVE
PECIAL	onet of material amounting	ng to Rs. 30,44,805.	23 basis for	corecessiving
DHESIVE DIFFERENCE	and completion		rork namely	PAKISTAN
Tenrove	ment of Severage Si	stem, Construction	of Road Sen An	(13,7/11;
CC F. or	ring in Shafia Cold	rstem,Construction ony, Khuwasti Brobi	Goth Khotoki	
	97.97.556/=		Seven Ide Sa	
		ive hundred Fifty S		
		Rs. 3,000/= per day		ايارے جات
	meral conditions of the cont	ract signed by the Contractor	r after having made	
	nted with their meanings-	mer signed by the Sommon	1	TE OUT IN
- 112 - 18 N				TESPECIAL .
AND WHE	REAS the Contractor has alr	eady furnished with the KM	C alongwith the bid	AUHESIVE
SPECIAL OF RS.	2)00-0007 = (Rupees	Two Lac only.		mministra
EDHEZIVE T			Qnly)	PAKIST
vide Pay Order / i	Bank, Guatantee No. 3762			1 -20 170
dated 04-01-20	12 from Faysa	I Bank	1 400180	111分享
***			1745	11-25
2)			Branch;	
Karachi on account	of Bid Security for the said of	contract.		
			11.703.12 °	الآل قام
		lso deposited a Pay Order	No. 05355056	20 6
dated 13-2-201		Guarantee No		
dated		etropolitan Bank Lt		SPECIAL
	i Chowk Branch		WASSISTANT SERVINIT	ENGENZ O TAM
Rs. 3,00,000/=	(Rupees Thre	e Lac only.	STAMP OFFICE I	CHIRTS
		only) as Performance		CHI -
		ibove referred Pay Order of l	Bid Security for due	0
performance of the	contract.	ALYASIN & CO.		- 10
	/44	a TASIN G CO.	0	PI

- February

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 assignce 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.

	· mo rigicellelli.			
I. II,	Notice inviting tenders. Tender documents marked	1/3		and
Ш.	specifications and drawings	ns and		BOQ
HI.	Performance Guarantee as follows: (completion of the project and will be bill / completion certificate on the require). Pay Order / Bank Guarantee.	(which veleased	vill be retair along with the bidders)	ied till ie final

1) Pay Order / Bank Guarantee No. 376298 Bated 101-12 amount to Pay Order / Bank Guarantee No. 053550 affect 13-2-12 mount to Rs 3,00,000/=

 Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).

 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 find conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETT 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- 2018.

KARACHI METROPOLITAN CORPORATION

WITNESSES;-	CONTRACTOR
1. Key Forter Hise M. Maleria	WEYASIN & CO.
2. MD Court Com	

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/Cx 3 mc / Bldis Oray.	1) 2012 De 21/01/2012
Issue to M/s. n. Yasin 9 Co	P.O. No. = 376299/2
	Dated: 04-01-2012
	Bank: 2 Paygal Brook =
3	

Signature & Stamp of Issuing Authority

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 ordinaev soil.	65850.00	544.50	Rupees Five Hundred Forty Four & Fifty Paisa 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 Paisa 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 hydraluic / 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 Paisa 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 Paisa 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 Paisa 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 Paisa Only	% Sft	163820.70
			Tota	I Amount of Schedule Items		2937227.98

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Signature & Stamp Contractor

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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 to compacting upto 98% of maximum dry density determined by AASHTO (T 180 methods) or as directed by the Engineer Inhorage 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 slit having a smooth gradation within the envelope limits for grading A OR b as per AASHTO M-147-65 (1985) abd compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means fix 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	PIS Prime coal 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 di, using uniformly pressure sprey distributor / boiler with automatic temperature controller, prior to application of the prime coat all used material shall be impoved from the base course and the same shall be cleaned means of approved mechanical sweepers blowers, hard brooms and disposal the same within three cashin 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.		550.00	Rupees Five Hundred & Fifty Only	% Sft	482900.00
4	PiL 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 tild watering leveling compacting to required density etcomplete.	9000,00	16.00	Rupees Sixteen Only	Per Sft	144000.00
_	complete.		Tota	al Amount of Approved Items		3297776.00

M. YASIN & CO.

Signature & Stamp Contractor

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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

(PART-C: ITEM BASED ON OFFER RATE)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	1
1	Excevation for pipe line in trenches and pits in hard rock by hammering and chiseling to trimming and dressing sides for true alignment and shape leveling of bods of trenches to correct lovel 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 even required lift upto 5ft (1.52m) and lead upto one chain.		nsof	Repais Two Thorse	z/	22,Sep/
	Providing RCC pipe of ASTM C-76-82 T/C 76-70 Class-II wall B and fixing in trenches tic testing, fitting and jointing with rubber ring tic testing with water to specified pressure.			<u>ş</u>		
		500.00	310/2	& Fees Three Hudred	1	151,000/9
		500.00	391/2	Rapase Three Hardral & Alinate One Only	Per Rft	195500/
hai gra 1:3 rest of s mai	onstruction of mainhole 4ft dia in side complete th 21" dia inside 0-1 frame 21" dia of 3"x3/8 ftan in frame with RCC 1:2:4 precast cover to the st of M-S bars reinforced both way and two indies of 5ft deep in C.C. 1:2:4 50% screen added bajni i/c cathinels 1/2" thick cement plaster and inside walls surface complete with C-1ft to cutting asphalt road excavation in all kind and back filting disposal of stuff etc. with RCC in hole cover 21" dia with C.I frame.		7	hadred only	Per Cft	12,500/
i/c s cros hook posit lead office trans	of 20 km per trip from casting and to twon s ammonium of 25 stabs per trip will be sported.	3.00(10	84/ 4	right four	%0 CH 14	1092/3
of the shape and transp manuf	e portion of damaged main holes t/c cutting e portion of damaged main holes in proper e laying in layers of cement concrete 2" thick disposal of the debries t/c cartage poration loading unloading from facturing yard to site (as per specification pproved R/A by (KW&SB).		6.50	only)		82-Sc/,
	11 =	Э, е	e chia	W. /01	17.1	his tea

6	Manufacturing and Supplying RCC main hole cover casting 1-2-4
	center reinforcement 3/8" die to steel fans @ 4" C.C e.c welded to 1/8" thick 2.5 doep plate ito curing, stacking and transportation within ten 347.65 Sept. 3 Sept. 3 Sept. 4 Sept. 3 Sept. 4 Sept. 4 Sept. 4 Sept. 5 Sept. 4 Sept. 5 Sept. 5 Sept. 5 Sept. 5 Sept. 6
- 1	Full hire charges of the pumping set per day inclusive of wages of driver and assistant fivel of electric energy plate from required for placing pump etc at lower depth with suction and dollivery pipe for pumping out water found at various depth front trenches to the cost of erection and dismantling after compition of the jod hire charge of pumping set upto 10-hp "but but leas than 6 hp pumping out water front 10" deep trench). Per Day 3750/5
1	Refilling the Excavated stuff in tronchos 6" thick ayers including watering ramming to full rompaction etc complete. 7000.00 1343/3 Thorse structured in tronchos 6" thick ayers including watering ramming to full rompaction etc complete. 7000.00 1343/3 Thorse structured in transfer in the property of the structured in the structured
fi pi bi fu th	gregate spraws, coal, time, surkin etc. 82 rational stening points and crossing bridge girders stening points and crossing bridge girders per sheets rates M.S. bars ever or 1000 most locks 1"x5"x3" of 1000 nos tiles or 1000 monds of all wood by truck or any other means owned by a contractor outlisde the project or as directed the Engineer Incharge. Repres S. Truc. Repres S. Truc. Repres S. Truc. 3000.00 S.D./ Junal red 1, 1850 % Cit. (18500).
	Total Amount of Offer Items 462163 =
	Signature a surface of the second of the sec

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Signature & Stamp Contractor

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 BROHL

	Estimated Cost: - Rs.9.800 Million	
17 W	le hereby qouted as follows:	
	PART-A (Kem Based on S/R) amounting B- 2027-027-06	
10	0-50 -% Above / Below the S/R i/c Cost of Carriage Material.	
-		Rs. 295914.
2	PART-8 (Item Based on A/R) amounting Rs.3297776.00 24 [16] 8 Above / Below the A/R.	Rs. 70 77 77 77
	PART-C (Item Based on O/R)	0. 3297776
3	B-1 62	
6/3	PART-D (Difference Cost of Bitumen)	Rs. 4621631
4	(Rs.3044805.23)	
		Rs.3044805.23/-
	GRAND TO	AL (A+B+C+D) 9292(C)
	0.0000	Rs 9/9/5/56
	(979756/4 -151	- 2'
he to	otal amount is Rs 9797556 Rupees Winety Seven Cal o	Kinety Sitros Thousand
-	(In W	ord)
und	trady Altigix DAY	
-	for the complete job for all s	schedule of rates / approved rate & offer rates
11000	have attached a pay order bearing No. 3762989 2 dated 64-01-12 is:	approved take of other races
7 VVE	have attached a pay order bearing No. 162901 dated 4-01-12 is:	sued from FAYSI BONEX
		(Name of Bank)
ank ai	mounting to Rs.2,00,000/- as per NIT.	
	Time Limit: 60 Days	
	Ponalty Per Day: Rs.	3,000/-
OTE.	No Z Pal	20.00
* T	Tender must be quited in figure 8 in word both otherwise laible to be cancelled.	1888
e n	relider must be quitted in figure & in word both otherwise laible to be cancelled.	MEYASIN & CO.
^ A	All over writing & correction if any must be initialed & stamped by the bidder.	MARIE IN OIL GOO.
		11
		Proprietor -
	Signatur	e of the Contractor with Stamp
		The Total detail With Stallip
4	Address:	
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CF	herked By:	
-	Sy.	
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	1)	
		_
	Con	979
	Addit District Officer	1
	Your Industrial Street	Project Director
		ottage Industrial Zone Orang Works & Services C. O. Orang
	C.D.G.K.	Norks & Services C.D.G.K
	73	- U.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

- 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

- 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).
- 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 if the Engineer of the salary is taxable. (If PEC limit is over & above C-6).
- 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).

(COTTAGE & INDUSTRIAL) ZONE, BALDIA & ORANGI

Zore | Ballie / Oranji / 2012

dated :

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement: 4.

Tender Published:

Total Bid documents Sold:

Total Bids Received:

Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

Financial Bid Opening date:

001(069)/PD/C&I/Zone/Baldia&Orangi/MPA)

Lighting Arrangement & Construction of Boundary Wall Star

Project Director (Cottage & Industrial) Zone, Baldia & Orangi

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

Single Stage - One Envelope Procedure

Business Recorder, Express at 08/01/12 410/01/12

SPPRA Website S.N # 6288/2012.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

25-01-2012

Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Haji Syed Amir & Brothers	Rs.48,98,801/- (as per Calculation)	I st 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 nd 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 rd 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 th 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 (Engg. Deptt.) KMC

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

Ch'airman7 P.D (C&I) Zone, Baldia & Orangi

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

or (CB) SPPRA w.r.t ID # 6288/2011 Contage Industrial Zone Orangi
With a request to upload on SPPRA Website. More Committee 2.0.GR

Project Director (C&I) Zone, Baldia & Orangi.

P.D (MPA's PP) KMC

PS to Administrator, KMC

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

(COTTAGE & INDUSTRIAL) ZONE, BALDIA & ORANGI

C+ I 2012 | Baldis of Organ / 2012/26.

dated

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement:

Tender Published:

Total Bid documents Sold:

Total Bids Received:

Technical Bid Opening date: (if applicable) 8.

No. of Bid technically qualified (if applicable): 9.

Bid(s) Rejected: 10.

Financial Bid Opening date: 11.

Bid Evaluation Report:

Project Director (Cottage & Industrial) Zone, Baldia & Orangi

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

Improvement of Road Dawood Challi to Bismillah

Colony at UC-03, PS-128, Karachi.

Single Stage - One Envelope Procedure

Business Recorder, Express 08/01/12 + 10/01/12

SPPRA Website S.N # 6288/2012.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

25-01-2012

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. Haji Syed Amir & Brothers	Rs.48,99,799/- (as per Calculation)	1 st 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 nd 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 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
4,	M/s, Al-Habib	Rs.49,26,701/- (as per Calculation)	4 th 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 (Engg. Deptt.) KMC

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

> Addl: District Office offage Industrial Zone Orun Works & Service: C.D.G!

(C&I) Zone, Baldia & Orangi

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

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

With a request to upload on SPPRA Website.

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

(COTTAGE & INDUSTRIAL) ZONE, BALDIA & ORANGI

Bolder - Oragi 2012/24

dated

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement:

Tender Published:

6. Total Bid documents Sold:

Total Bids Received: 7.

Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable): 9.

10. Bid(s) Rejected:

Financial Bid Opening date: 11.

Bid Evaluation Report:

Project Director (Cottage & Industrial) Zone, Baldia & Orangi

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

Construction of Road Surrounding Areas of Jamia Masjid Usman Ghani and Madrasa Khulafa-E-Rashideen Steel Township Moar,

Karachi

Single Stage - One Envelope Procedure

Businus Recesdes, Expsuss 20108/01/12 410/01/12

SPPRA Website S.N # 6288/2012.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

01

25-01-2012

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	I	2	3	4	5	6
1.	M/s. M. Yasin & Co	Rs.97,97,797/- (as per Calculation)	l st 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 nd 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 rd 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 th 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.

(Engg. Deptt.) KMC

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

Director (CB) SPPRA w.r.t ID # 6288/2011 and district Omcor.
With a request to upload on SPPRA Webstlooks & Services C.D.GK

1. Project Director (C&I) Zone, Baldia & Orangi.

P.D (MPA's PP) KMC

PS to Administrator, KMC

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

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

(COTTAGE & INDUSTRIAL) ZONE, BALDIA & ORANGI

P.D/ Cx 5 Zone | Ballie & Oragi | 2012/23

dated

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement:

Tender Published:

Total Bid documents Sold:

Total Bids Received:

Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable):

Bid(s) Rejected: 10.

11. Financial Bid Opening date:

Bid Evaluation Report:

Project Director (Cottage & Industrial) Zone, Baldia & Orangi

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

Improvement of Sewerage System, Construction of Roads & C.C. Flooring in Shafiq Colony, Godhra Colony, Ahu Zar Colony, Madina Colony Gahol And Khuwasti Brohi Goth, Karachi

Single Stage - One Envelope Procedure

Business Recorder Express oft 08/01/12410/01/12

SPPRA Website ID # 6288/2012.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

25-01-2012

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)	l" 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 nd 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 rd 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 th 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.

(Engg. Deptt.) KMC

Secretary E.E.C.

(C&I) Zone, Baldia & Orangi

adi: District Office. attage Industrial Zone Orang Director (CB) SPPRA w.r.t ID # 6288/2011 With a request to upload on SPPRA Website, Vorke & Services C.D.G.K.

Project Director (C&I) Zone, Baldia & Orangi.

P.D (MPA's PP) KMC

PS to Administrator, KMC

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

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

(COTTAGE & INDUSTRIAL) ZONE, BALDIA & ORANGI

1 (x 5 2mc | Boldio | 824 / 2012 | 27 -

dated 26/01/2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

9. No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

Financial Bid Opening date:

12. Bid Evaluation Report:

Project Director (Cottage & Industrial) Zone, Baldia & Orangi

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

Providing and Laying Water Supply at UC-02, 03 &

04, Ps-128 Karachi.

Single Stage - One Envelope Procedure

Bursiness Recorder, Express de 08/01/12 410/01/12

SPPRA Website ID # 6288/2012.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

01

25-01-2012

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. Islam Khan a	Rs.48,96,936/- (as per Calculation)	1 st 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 nd 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 rd 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 th 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

Will District Onic.

sitage Industrial Zone Cran

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

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

With a request to upload on SPPRA Website. **Works & Services C.D.G.K.C.C to: -

Project Director (C&I) Zone, Baldia & Orangi.

2. P.D (MPA's PP) KMC

3. PS to Administrator, KMC

Project Directo.

Cottage Industrial Zone Orio.

Works & Services C D G I