

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Karachi Metropolitan Corporation
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER (Provincial ADP # 1664 2011-12)
- 3). TITLE OF CONTRACT **RENOVATION AND RE-CONSTRUCTION OF ROAD AND FOOTPATH IN JAMSHED TOWN PS-117.**
- 4). TENDER NUMBER CDGK/W&S/CM/64/11-12
- 5). BRIEF DESCRIPTION OF CONTRACT The area falls in PS-117 is thickly populated, internal roads and streets are deteriorated and need to be re-constructed / renovated. After implementation of this scheme the commuter and general public will be facilitated.
- 6). FORUM THAT APPROVED THE SCHEME PDWP meeting held on 15-12-2012
- 7). TENDER ESTIMATED VALUE Rs. 98.030 Million
- 8). ENGINEER'S ESTIMATE Rs. 98.030 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 Months
- 10). TENDER OPENED ON (DATE & TIME) 16-02-2012
- 11). NUMBER OF TENDER DOCUMENTS SOLD 20 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Eight (08 No.)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Eight (08 No.)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s STAR CONSTRUCTION CO.
D-10, Safari Boulevard-II, Block-15,
Gulistan-e-Johar, Karachi.
- 16). DATE OF CONTRACT SIGNING 14-03-2012
(Attach a copy of agreement)
- 17). CONTRACT AWARD PRICE Rs. 9,79,50,542/-
- 18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest STAR CONSTRUCTION CO.

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

- a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓ _____
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c). TWO STAGE BIDDING PROCEDURE _____
- d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____
- e). IN CASE OF CONSULTANCY:
- (i) Least Cost _____
 - (ii) QCBS _____
 - (i) QBC _____
 - (ii) CQS _____

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

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes		No	✓
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22). ADVERTISEMENT:

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

Yes	✓
No	ID # 6462/2011

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

Yes	Daily Dawn dates 20-01-2012 Daily Aman and Soap dated 21-01-2012.
No	

23). NATURE OF CONTRACT

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

Yes	✓	No	
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25). WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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26). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
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27). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
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- 29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
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- 30). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	✓	No	
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- 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
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- 32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	✓	No	
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- 33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
(If yes, give reasons)

Yes	
No	✓
- 34). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓
- 35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓
- 36). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	N. A.
No	
- 37). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓
- 38). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	
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- 39). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes		No	✓
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- 40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes		No	NA
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- 41). SPECIAL CONDITIONS, IF ANY

Yes		No	✓
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(If yes, give Brief Description)

Signature & Official Stamp of
Authorized Officer _____

CRA
Superintending Engineer
Contract Management
Engineering Deptt.
K.M.S.

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER (CM)
ENGINEERING DEPARTMENT

No. SE/CM/Engg. Deptt/KMC/ 219 /2012

Dated: 16-3-12

To,
M/s Star Construction Company,
D-10, Safari Boulevard-II,
Block-15, Gulistan-e-Johar,
Karachi.

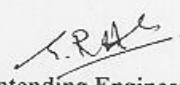
WORK ORDER

Subject:- **RENOVATION AND RE-CONSTRUCTION OF ROAD AND FOOTPATH IN JAMSHED TOWN PS-117.**
(Provincial ADP # 1664, 2011-12)

The competent authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.9,79,50,542/- (Rupees Nine Crore Seventy Nine Lac Fifty Thousand Five Hundred & Forty Two only) at 22,39% above the S/R amounting to Rs.3,43,66,633/- for part-A, at 2.00% above the A/R amounting to Rs.4,47,72,433/- for Part-B and Difference cost of material amounting to Rs.1,88,11,476/- for Part-C. You may therefore contact The Chief Engineer (Buildings), KMC for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between M/s Star Construction Company and KMC. The time of completion of work specified in the contract agreement is 180 Days, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

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


Superintending Engineer (CM),
Karachi Metropolitan Corporation

C.C. TO:-

1. Director General (TS), KMC.
2. District Officer-I (CM)(Planning), KMC
3. Chief Engineer(East), KMC
4. Superintending Engineer (I&QC), KMC.
5. AAO (Engineering Department), KMC.
6. Dy. District Officer (Accounts) Engg. Deptt., KMC.
7. Secretary to Administrator, KMC.
8. PS to M.C. KMC.

2936 cm
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13/3/2012



Stamp Value Rs. 2/-

KARACHI METROPOLITAN CORPORATION

Project RENOVATION AND RE-CONSTRUCTION OF ROAD AND FOOTPATH IN JAMSHED TOWN PS-117.
(Provincial ADP # 1664, 2011-12)

Cost Rs. 9,79,50,542/- (Rupees Nine Crore Seventy Nine Lac Fifty Thousand Five Hundred & Forty Two only).

Completion Time: 180 Days Penalty: Rs. 3000/- P. day

An Agreement made this 14th day of March 2012 Between the City District Government Karachi through its **Chief Engineer (CM&P) E.D. KMC** hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Star Construction Company having their office at D-10, Safari Boulevard-II, Block-15, Gulistan-e-Johar, Karachi through their Proprietor **Mr. Asif Memon** hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated 16-02-2012 at 22.39% above the S/R amounting to Rs. 3,43,66,633/- for part A, at 2.00% above the A/R amounting to Rs. 4,47,72,433/- for Part-B and Difference cost of material amounting to Rs. 1,88,11,476/- for Part-C. The Total amount for Part A, B and C comes to Rs. 9,79,50,542/- (Rupees Nine Crore Seventy Nine Lac Fifty Thousand Five Hundred & Forty Two only) for construction and completion of the work namely **RENOVATION AND RE-CONSTRUCTION OF ROAD AND FOOTPATH IN JAMSHED TOWN PS-117** at a cost of Rs. 9,79,50,542/- (Rupees Nine Crore Seventy Nine Lac Fifty Thousand Five Hundred & Forty Two only) within a period of 180 Days and Penalty Rs. 3000/- 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 deposited with the **Chief Engineer** sum of Rs. 25,43,050/- (Rupees Twenty Five Lac Forty Three Thousand only)
Vide Pay Order/Bnk Guarantee No. 1428498, 1429462, 0543884 & 0543881
Dated 17-01-2012 from _____ Bank
Branch, Karachi on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. _____ dated _____ / Bank Guarantee No. NIB-KAR/BG/034/2012 dated 14-03-2012 from NIB Bank Limited Branch, Karachi for Bank I.I. Chundrigar Road Karachi Branch, Karachi for an amount of Rs. 49,00,000/- (Rupees Forty Nine-Lacs only)

as performance security equal to 5% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract. The claim for refund of 5% performance security can be lodged after satisfactory completion of the work and on issuance of completion certificate by the Engineer in charge.

STAR CONSTRUCTION COMPANY
Asif Memon Proprietor
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AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

AND WHEREAS the Contractor has given a lien to the KMC over the Bid 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 1/8 and dated 16-02-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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.


Chief Engineer
Contract Management & Planning
KMC Metropolitan Corporation

AND WHEREAS the Contractor has agreed to abide by the following conditions also:

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.

ARCC CONSTRUCTION COMPANY

Proprietor

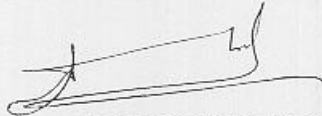
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- (iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer -in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

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 this 14th day of March 2012.



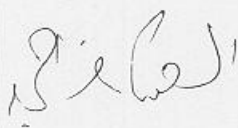
KARACHI METROPOLITAN CORPORATION

Chief Engineer
Contract Management & Planning
Karachi Metropolitan Corporation


STAR CONSTRUCTION COMPANY
CONTRACTOR

Proprietor,

WITNESSES:-



1. Mrs Insaaf A Buz
Karachi



2. Mrs ZAK Bauloch
KARACHI



(INTEGRITY PACT)

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

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____


..... [Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

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

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instrument, be voidable at the option of GOP.

STAR CONSTRUCTION COMPANY


Proprietor

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: S.R.A.
Signature:
[Seal] **Superintending Engineer**
Contract Management
Engineering Deptt.
K.M.C.

Name of Seller/Supplier:

Signature:

[Seal]

STAR CONSTRUCTION COMPANY

Chh...
Proprietor



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER (CM)
ENGINEERING DEPARTMENT

No. SE/CM/Engg. Deptt/KMC/229/2012

Dated: 9-3-12

To,
M/s Star Construction Company,
D-10, Safari Boulevard-II,
Block-15, Gulistan-e-Johar,
Karachi.

(ACCEPTANCE LETTER)

Subject: - RENOVATION AND RE-CONSTRUCTION OF ROAD AND FOOTPATH IN JAMSHED TOWN PS-117.
(Provincial ADP # 1664, 2011-12)

The Competent authority has been pleased to accept your tender dated 16-02-2012 at 22.39% above the S/R amounting to Rs.3,43,66,633/- for part-A, at 2.00% above the A/R amounting to Rs.4,47,72,433/- for Part-B and Difference cost of material amounting to Rs.1,88,11,476/- for Part-C. The Total amount for Part A, B and C comes to Rs.9,79,50,542/- (Rupees Nine Crore Seventy Nine Lac Fifty Thousand Five Hundred & Forty Two only) for the above mentioned work.

Therefore, as per requirement of the contract documents you are required to deposit the 5% Performance Security amounting to Rs.48,97,528/- in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of Rs.2,93,852/- @ 0.30% of sanctioned cost is required to be provided by you to the undersigned's office.

K.R.A.

Superintending Engineer (CM), KMC.

C.C. to:-

1. Director General (TS), KMC.
2. Chief Engineer (CM&P), KMC.

*Revised
Asif*

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/64/11-12

BILL OF QUANTITIES

&

DRAWINGS

RENOVATION AND RE-CONSTRUCTION OF ROAD AND FOOTPATH IN JAMSHED TOWN, PS-117.

NOTE:

The condition of Contract will be available on K.M.C. Website (www.karachicity.gov.pk), please download it, read carefully, signed & stamped all pages and attach with this documents / BOQ and drop in the tender box.

Estimate Cost: - Rs. 98.030 Million
Bid Security: - Rs. 1.960 Million
Tender Cost: - Rs. 3,000/-

This document containing 19 Pages

Tender issued to:

M/s *Star Const Co*

Against pay order No. *2008/18*

Dated *22/11* of Rs. *3,000/-*

Of *Bank Hill* Branch

[Signature]

[Stamp]



S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
7	<p>Providing and laying in single layer of 5 cm compacted thickness wearing course as per standard Job mix formula. (Use of natural sand in original form is strictly prohibited in job mix formula). Prior to paving of asphalt concrete. Surface shall be cleaned from rubbish etc. and must be strictly be virtue of tack or prime coat to make un slippery bondage. During laying, the temperature of asphalt congregate shall not be less than 40 degree centigrade. Asphalt concrete shall be laid with paver and compacted by steel and pneumatic tyre roller at a density of 100% of the maximum dry density determined according to AASHTO-T-180 method D (Modified). Asphalt concrete wearing course shall be 1000 Kg (minimum) on stability and 20% (maximum) on loss of stability at Marshal test criteria. All the material and methodology shall fully comply to the tests and specification of AASHTO and as directed by the engineer incharge. (Rates include cost of material, labour, all test, T&P and all leads and lifts).</p>	617600.00	%SFT	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven and Fifteen Paise.	16842878.00
8	Cement concrete brick or stone ballast 1.5" to 2" gauge ratio 1:4:8.	11055.60	%CFT	4319.70	Rupees Four Thousand Three Hundred Nineteen and Seventy Paise.	477568.75
9	<p>Providing / Laying RCC pipe of ASTM C-76-62 TIC 7670, Class-II Wall 8 and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure.</p> <p>a) 6" Dia Pipe</p> <p>b) 12" Dia Pipe</p> <p>c) 18" Dia Pipe</p> <p>d) 24" Dia Pipe</p>	60.00	RFT	78.30	Rupees Seventy Eight and Thirty Paise.	4698.00
		60.00	RFT	155.15	Rupees One Hundred Fifty Five and Fifteen	9309.00
		60.00	RFT	244.00	Rupees Two Hundred and Forty Four	14640.00
		60.00	RFT	402.35	Rupees Four Hundred Two and Thirty Five paise.	24141.00



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NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
10	Providing / Fixing G.I. pipes specials & Clamps etc. including fixing cutting and fitting complete including the cost of breaking through wall and roof making goot etc and testing with water to a pressure head of 200 feet.					
	a) 1/2" Dia	200.00	RFT	25.20	Rupees Twenty Five and Twenty Paise.	5040.00
	b) 3/4" Dia	100.00	RFT	34.40	Rupees Thirty Four and Forty Paise.	3440.00
	c) 1" Dia	100.00	RFT	46.50	Rupees Forty Six and Fifty Paise.	4650.00
11	Providing and Fixing 200 x 120 x 60mm natural color interlocking concrete pavers edge blocks Red Color (Envicrete make) for footpath and including preparing the base of course / medium sharp, cleaned sand screened to required level in thickness of 2" average after compaction and placing the paver in position filling the joints with clean dry sand compacting etc. as per manufacture's specification and cartridge to the site of work.	1500.00	SFT	81.00	Rupees Eighty One	121500.00
12	Painting with enamel paint on Masonry Walls (new surface / kerb block 1 st Coat).	94800.00	SFT	6.15	Rupees Six and Fifteen Paise.	583020.00
13	Fabrication of Mild Steel reinforcement for C.C. including bending binding laying in position making joints and fastenings including cost of binding wire etc.	47.41	CWT	2772.55	Rupees Two Thousand Seven Hundred Seventy Two and Fifty Five Paise.	131446.14
14	Cement Tiles (8"x8"x3/4) laid flat in 1:2 cement mortar over 3/4" thick cement mortar 1:2.	800.00	%SFT.	3230.95	Rupees Three Thousand Two Hundred Thirty and Ninety Five paise.	25847.60
15	Painting road surface (Lane marking) lanes by Thermo Plastic paints of approved make and shade etc.	13037.64	SFT	70.00	Rupees Seventy	912634.80
SUB - TOTAL (PART-A)					Rupees Two Crore Eighty Lac Seventy Nine Thousand Six Hundred and Nine.	2807960

Signature of the Bidder with Stamp



0/19

PART – B (Items Based on A/R)

NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
16	Cleaning / Desalting of existing nallah including cartage of material loading and unloading within 15 miles.	33000.00	CFT	15.00	Rupees Fifteen	495000.00
17	P/L granular sub base course as AASHTO standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	396000.00	CFT	24.00	Rupees Twenty Four	9504000.00
18	P/L aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shall be consider for payment as directed by the engineer in-charge.	308800.00	CFT	31.00	Rupees Thirty One.	9572800.00
19	P/Spraying of prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used C 11 liters %Sft (1.2 liters/Sq M) at 70DC mixed with adequate quantity of Kerosine oil, using uniformly pressure spray distributor 1 boiler with automatic installer prior to application of the prime coat all used material shall be removal from the base course and the same shall be cleaned by means of apposed mechanical sweepers blowers hard brooms and disposal the same within three chain. After the application traffic shall be kept off from surface fill the laying of bituminous course Material and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	617600.00	SFT	7.00	Rupees Seven	4323200.00
20	Providing and laying Asphaltic Concrete Binder Course of (6 cm) compacted thickness on the following job mix formula sign crush aggregate from hub source or equivalent. Using asphalt of grade 60/70 during laying temperature not less than 140C compacted by steel wheel and PTR roller.	1874.46	CFT	325.00	Rupees Three Hundred and Twenty Five	609199.50



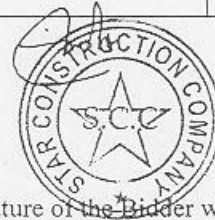
S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
21	Laying proper line and grade plant mixed asphalt concrete hand lying prepared to specified formula according to job mix formula approved by engineer incharge including rolling and finishing to proper line grade level and camber etc. complete. Rates i/c 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. 3 CM	4608.00	SFT	42.63	Rupees Forty Two and Sixty Three Paise.	196439
22	P/L 4" thick dry stone metal compacted thickness 1 1/2 " to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	94800.00	SFT	16.00	Rupees Sixteen	1516800
23	R.C.C. work i/c all labour and material accept the cost of steel reinforcement and its labour for bending and binding which will be paid separately this rate also includes all kinds of form moulds, lifting, shuttering, curing, rendering & finishing the exposed surface (i/c screening and washing of singles) ratio (1:2:4) 90 lbs cement 2 cft and 4 cft single 1/8" to 1/4" gauge.	1446.00	CFT	260.00	Rupees Two Hundred Sixty	375960
24	P/L 2" thick 1:2:4 C.C. Flooring ready mix concrete by approved by CDGK plant (Ready Mix).	94800.00	SFT	25.00	Rupees Twenty Five	2370000
25	Providing and fixing precast kerb Blocks with ratio 1:1:5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	31600.00	RFT	185.00	Rupees One Hundred and Eighty Five.	5846000
26	Construction of C.C. Manhole / Catchpits 2x2 upto 3.6 ft depth for rainy water drain i/c excavation 4" thick plaster 6" thick CC 1:4:8 bed 2" thick flooring 1/2" thick plaster 6" thick CC 1:2:4 walls i/c fixing of theft proof RCC cover size 2x2x2 1/2" thick in angle iron frame of 24 Kg using steel 1/2" dia at 6" C/C in RCC 1:2:4 etc. Complete in all respects as Directed Engineer incharge.	50.00	Each	5000.00	Rupees Five Thousand	250000



S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
27	Providing C.C. Manholes 5' Deep with C.C. 1:2:4 walls 8" thick and C.C. 1:3:6 bed, 15 Kg frame and 21" Dia RCC Cover including jointing, pipes any etc complete approved design by KW&SB.	20.00	Each	9307.86	Rupees Nine Thousand Three Hundred Seven and Eighty Six Paisa.	186157.20
28	Raising of existing sewerage manholes / service chamber cement concrete 1:2:4 upto 2' height including fixing of manhole cover with RCC ring slab etc complete.	644.00	Each	6000.00	Rupees Six Thousand	3864000.00
29	Providing and Fixing RCC Slab Pre-Cast thick perforated & Industrial made.					
	a) 4" Thick	1000.00	SFT	375.00	Rupees Three Hundred and Seventy Five.	375000.00
	b) 6" Thick	1250.00	SFT	455.00	Rupees Four Hundred and Fifty Five.	568750.00
	c) 10" Thick	1500.00	SFT	670.00	Rupees Six Hundred and Seventy.	1005000.00
30	Providing utility Duct chamber for RCC crossing utilities from carriageway of size 6'x2', 5'x5' + i/c theft proof manhole cover as per design and the direction of the Engineer Incharge.	100.00	Each	20000.00	Rupees Twenty Thousand	2000000.00
31	Providing and fixing fair face steel plate.	10284.00	SFT	24.00	Rupees Twenty Four	246816.00
32	Repair of Water Leakages in MS Pipe as per specification complete with NAPCO Barrier material i/c excavation and etc complete.					
	a) 8" Dia Pipe	9.00	Each	3000.00	Rupees Three Thousand	27000.00
	b) 12" Dia Pipe	9.00	Each	3500.00	Rupees Three Thousand Five Hundred	31500.00
	c) 15" Dia Pipe	9.00	Each	6000.00	Rupees Six Thousand	54000.00
	d) 18" Dia Pipe	9.00	Each	8250.00	Rupees Eight Thousand Two Hundred and Fifty.	74250.00



S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
33	Repair of RCC Pipe i/c pumping out water using jute / lead wool and quick set cement mortar as per vatta system as directed by the Engineer Incharge.					
	a) 9" Dia Pipe	9.00	Each	4500.00	Rupees Four Thousand Five Hundred	40500.00
	b) 12" Dia Pipe	9.00	Each	6000.00	Rupees Six Thousand	54000.00
	c) 15" Dia Pipe	9.00	Each	8250.00	Rupees Eight Thousand Two Hundred and Fifty	74250.00
	d) 18" Dia Pipe	9.00	Each	9000.00	Rupees Nine Thousand.	81000.00
	e) 24" Dia Pipe	9.00	Each	14000.00	Rupees Fourteen Thousand	126000.00
34	P/F P.V.C. pipes 4" Dia specials & clamps etc including fixing cutting and fitting complete including the cost of breaking through walls and roof making good etc. and testing with water to a pressure head of 200-ft handling 4" Dia.	100.00	RFT	68.95	Rupees Sixty Eight and Ninety Five paisa.	6895.00
35	P/F UPVC pipes specilas & clamps etc i/c fixing cutting and fitting complete i/c the cost of breaking through walls and roof making good etc and testing with water to a pressure head of 200-ft handling.					
	a) 6" Dia	50.00	RFT	197.00	Rupees One Hundred and Ninety Seven.	9850.00
	b) 4" Dia	100.00	RFT	100.00	Rupees One Hundred.	10175.00
SUB - TOTAL (PART-B)					Rupees Four Crore Thirty Eight Lac Ninety Four Thousand Five Hundred and Forty Two.	43894542



Signature of the Bidder with Stamp

4/19

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: RENOVATION AND RE-CONSTRUCTION OF ROAD AND FOOTPATH IN JAMSHED TOWN, PS-117.

Estimated Cost:- Rs.98.030 Million
 Bid Security:- Rs. 1.960 Million
 Tender Cost: - Rs.3000/-

I / We hereby quoted as follows:

	PART - A (Items Based on S/R) amounting to Rs.2,80,79,609/- <u>Carriage of Material.</u>	<u>Rs. 2,80,79,609/-</u>
2.	PART - B (Items Based on A/R) amounting to Rs.4,38,94,542/- <u>= 2 / % Above/ Below the A/R</u>	<u>Rs. = 44,77,2,433/-</u>
3.	PART - C (On Schedule Items) (Difference Cost of Cement 2997 Bags @ Rs.195/- per Bag) (Difference Cost of Steel 2.37 Tons @ Rs.23000/- per Ton) (Difference Cost of Bitumen 310.60Tons @ Rs.58849/- per Ton)	Rs.5,84,384/- Rs.54,521/- Rs.1,81,72,571/-
	Rebate (if any)	<u>- NIL -</u>
GRAND TOTAL (A+B+C)		<u>Rs. 9,79,50,543/-</u>

The total amount is Rs. 9,79,50,543/- (Rupees=Nine Crore Seventy Nine Lac.
 (in Figure) (In Words)

fifty thousand five hundred forty three for the complete job for all schedule of rates /
 Approved rates. *only.*

I / We have attached a pay order bearing No. 9th 18/2/12

dated _____ issued from _____
 (Name of Bank)

Bank amounting to Rs. _____ as per NIT.

Time Limit: 180 Days

Penalty per day: Rs. 3,000/-

Note:

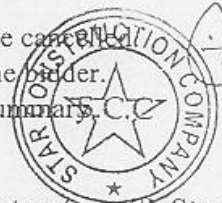
- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- Rebate amount will not be considered if it will not mentioned in the summary.

Checked By :

[Handwritten signatures]

Signature of the Contractor with Stamp

Address: D-10, Safari Boulevard II,
Block-15, Gulistan-e-Johar, Karachi





KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER (CM)
ENGINEERING DEPARTMENT

No. SE/CM/Engg. Dept/KMC/S-II/ 171 /12

Dated: 23-2-12

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: KMC/CM/ED/64/11-12
3. Tender Description/Name of work/item: RENOVATION AND RE-CONSTRUCTION OF ROAD AND FOOTPATH IN JAMSHED TOWN, PS-117.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily DAWN dated 20-01-2012, Daily Soap & Daily Aman dated 21-01-2012 etc, and SPPRA Website ID # 6462/2011.
6. Total Bid documents Sold: 20 Nos.
7. Total Bids Received: 08 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid (s) Rejected: 01 Nos. (Did not meet Minimum Qualification Criteria)
11. Financial Bid Opening date: 16-02-2012
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Star Construction Co.	97950542	1 st Lowest	0.08% Below the estimated cost of Rs.98.030 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Recommended for award of work
2	M/s King Enterprises	97981430	2 nd Lowest	0.05% Below the estimated cost of Rs.98.030 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
3	M/s Adeel Humayoon	99561311	3 rd Lowest	1.56% Below the estimated cost of Rs.98.030 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
4	M/s Kaim Khani Competition	103037372	4 th Lowest	5.11% Below the estimated cost of Rs.98.030 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
5	M/s Faheem & Naseem Const. Co.	105002944	5 th Lowest	7.11% Below the estimated cost of Rs.98.030 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates

SPPRA INWARD DIARY MC 3

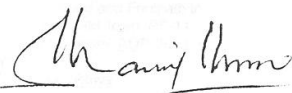
No. 23-2-12


Dated 23-2-12

Sindh Public Procurement Regulatory Authority Govt. of Sindh


SN	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
6	M/s Kaim Khani & Brothers	113604340	6 th Lowest	15.89% Below the estimated cost of Rs.98.030 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates
7	M/s Shahbaz Enterprises	121592502	7 th Lowest	24.04% Below the estimated cost of Rs.98.030 Million	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents	Non Responsive
8	M/s Insaf & Brothers	125980663	8 th Lowest	28.51% Below the estimated cost of Rs.98.030 Million	Qualified as per Minimum Qualification / Eligibility Criteria	Not recommended due to higher rates


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


Chief Engineer (Design), KMC
Member


Dy. Director (Finance),
E.D. KMC
Member


Director (Planning),
F&A, KMC
Member


Superintending Engineer (CM), KMC
Member/Secretary


Chief Engineer (CM), KMC
Chairman

✓ Director (CB), SPPRA, GOS
(With a request to upload on SPPRA Website)

Director (Computer Section), Administrator Secretariat, KMC
(With a request to upload on CDGK Website)

C.C. to:-

1. Director General (Technical Services), KMC
2. Chief Engineer (Concerned), KMC
3. All Procurement Committee Members
4. PS to MD, SPPRA, Govt. of Sindh.
5. Secretary to Administrator, Karachi
6. In House Consultant M/s NAA/NESPAK.