

**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. S.E DMC, South,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 071(02)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of CC Streets in Different Mohallahs in PS-109, Lyari Town, Karachi.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 2.940 Million
- 8). ENGINEER'S ESTIMATE 3.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 01-02-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A.K Khan & Brothers.
- 16). CONTRACT AWARD PRICE Rs.29,70,371/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s A.K Khan & Brothers.  
M/s Haji Abdul Baqi & Brothers  
M/s Haji Muhammad Haleem Mandokhail
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / MC,  
 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	6369/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Aman" & Daily "Ummat" dt: 15-01-2012 Daily "Business Recorder" & Daily "The Nation" dt: 14- 01-2012	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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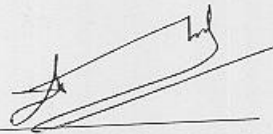
38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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



**FOR OFFICE USE ONLY**

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



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

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

No. PD/MPAPP/K.M.C/ 238 /2012

Dated: 28/03/2012

M/s. A.K Khan & Brothers  
Karachi.

**WORK ORDER**

**SUBJECT: - CONSTRUCTION OF CC STREETS IN DIFFERENT MOHALLAHS IN PS-109, LYARI TOWN, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.29,70,371/- (Rs. Twenty Nine Lac Seventy Thousand Three Hundred & Seventy One Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate (2004) i/c 32.50% Above i/c Carriage of Material	Rs.16,97,706.18/-
2. Cost of Approved Rate.	Rs.12,12,526/-
3. Cost of Non-Schedule Items.	Rs.30,000/-
4. Difference Cost of Cement & Bitumen.	Rs.30,139.20/-
<b>Grand Total</b>	<b>Rs.29,70,371/-</b>

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

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

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

Copy to: -

1. With compliments Honourable MPA Engr. Muhammad Rafique Advocate PS-109
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC South Zone, Lyari, Karachi.
4. Project Manager (MPAPP), K.M.C
5. Divisional Accounts Officer (MPAPP), Karachi
6. Office File

Ch. Khan. 199

1/3 A.K. Khan & Brothers

Stamp Value Rs 29400/-



# KARACHI METROPOLITAN CORPORATION

Construction of CC Streets in different Mohallas in PS-109, Lyari Town, Karachi. **05 MAR 2012**

Time: 45 days  
Rs. 3,000/-

This Agreement is made on this 26th day of March 2012 at Karachi between the Karachi Metropolitan Corporation hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. A.K. Khan & Brothers. having

Proprietor. **05 MAR 2012**  
shall call the "Contractor" (which expression shall mean and include his successors, heirs, administrators and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 1-2-2012 on the basis at 32.50% above / below the schedule of rates for Part-A i.e. Rs. 11,97,709/- % above / below the approved rates for Part-B i.e. Rs. 12,525/- Offer Rates for Part-C i.e. Rs. 30,000/- Difference cost of material amounting to Rs. 30,139.20/-

Construction and completion of the work name Construction of CC Streets in different Mohallas in PS-109, Lyari Town, Karachi. **05 MAR 2012**  
Cost of Rs. 29,70,371/- (Rupees Twenty Nine Lac Seventy Thousand Three hundred Seventy One) On in 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 read and self fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the amount of Rs. 29,000/- (Rupees Fifty Eight Thousand Eight hundred & Four only. On

Vide Pay Order / Bank Guarantee No. 3588521 dated 01-02-2012 from H.B.L. Bank Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3841322 dated 14-3-2012 / Bank Guarantee No. - dated - from U.B.I. Bank Chandni Chowk Branch, Karachi for an amount of Rs. 2,95,000/- (Rupees Two Lac Ninety Five thousand only) as Performance Security.

5% of the contract value, in place / addition of above referred Pay Order of Rs. 2,95,000/- for the Courts performance of the contract.



5/3/12



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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 1-2-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. 358852 dated 1-2-12 amount to Rs 58,804/-.
  - 2) Pay Order / Bank Guarantee No. 384132 dated 14-3-12 amount to Rs 2,95,000/-.
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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


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


IN WITNESS WHEREOF the said parties have set their respective hands on this 26th day of March 2012.

  
KARACHI METROPOLITAN CORPORATION

  
CONTRACTOR

WITNESSES:-

1. M.A.A. Carel-Subian Co  


2. A.M.K.M. and Enterprises  


**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPERINTENDENT ENGINEER,**  
**(DMC, SOUTH, LYARI ZONE) FOR MPA'S PP**



**MPA'S PRIORITY PROGRAMME**

**MPA ENGR. MUHAMMAD RAFIQUE ADVOCATE (PS-109)**

**Tender Reference No.071(02)/DMC/South-Z/Lyari/MPA)**

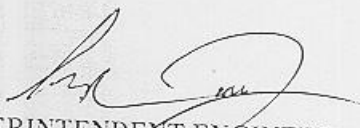
**BILL OF QUANTITIES**

**CONSTRUCTION OF CC STREETS IN DIFFERENT**  
**MOHALLAHS IN PS-109, LYARI TOWN, KARACHI**

Estimated Cost: - Rs.2.940 Million  
Bid Security: - Rs.60,000/-  
Tender Cost: - Rs.3,000/-

**NOTE:**

This Document contains 05 Pages excluding this page.

  
SUPERINTENDENT ENGINEER  
DMC, SOUTH, LYARI ZONE

Superintending Engineer  
DMC (South), Karachi

No. 02


Dated: 30-1-2012

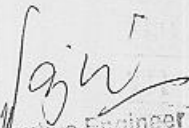
Issue to M/s. AK KHANE BROS

P.O. No. 35-88430

Dated: 30-1-2012

Bank: UBL

  
Accountant  
Lyari Division  
Signature & Stamp of Issuing Authority

  
Executive Engineer  
Engineering Department  
DMC

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPERINTENDING ENGINEER**  
(DMC, SOUTH ZONE, LYARI) FOR MPA'S PP, KMC

HONOURABLE MPA MR. RAFIQ ENGINEER ADVOCATE (PS-109)

NAME OF WORK: CONSTRUCTION OF CC STREETS IN DIFFERENT MOHALLAHS IN PS-109, LYARI TOWN, KARACHI

Tender Reference No. 071/02  
(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	13860.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	% Cft	221371.92
2	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel in Ordinary Soil etc complete	13500.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	%Cft	7350.75
3	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge, Providing fence guards, lights flags & temporary crossing for non vehicular traffic where ever required lift upto 5 and lead upto on chain i/c back filling.	14100.00	2250.50	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	%Cft	31733.46
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	25152.00	595.80	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Cft	149855.62
5	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	2160.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%Cft	2900.85
6	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, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	21.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	22775.55
7	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 with in ten miles.	21.00	347.50	Rupees Three Hundred Forty Seven & Paise Fifty Only	Each	7297.50
8	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	60000.00	1396.67	Rupees One Thousand Three Hundred Ninty Six & Paise Sixty Seven Only	% Sft	838002.00
<b>Total Amount of Schedule Items</b>						<b>1281287.68</b>

Signature & Stamp of Contractor





# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE SUPERINTENDING ENGINEER

(DMC, SOUTH ZONE, LYARI) FOR MPA'S PP, KMC

HONOURABLE MPA MR. RAFIQ ENGINEER ADVOCATE (PS-109)

NAME OF WORK: CONSTRUCTION OF CC STREETS IN DIFFERENT MOHALLAHS IN PS-109, LYARI TOWN, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	Providing and Laying RCC Pipe with collars Class-B and digging the trenches to required depth and fixing in position including cutting, fitting and jointing with maxphalt composition & cement mortar 1:1 and testing with water pressure to a head of 4 feet above the top of the highers pipe & refilling with excavated stuff.					
	12" Dia Pipe	300.00	400.00	Rupees Four Hundred Only	P Rft	120000.00
10	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivry pipe for pumping out water and found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water form 10' deep trench.	4.00	750.00	Rupees Seven Hundred Fifty Only	P Day	3000.00
11	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	23	9000.00	Rupees Nine Thousand Only	Each	207000.00
12	Shifting and Fixing 36" dia (Outer) ring slab in perfect position on damaged main holes i/c cutting of the portion of damaged main Holes in proper shape laying a layer of cement concrete 2" thick and disposal of the debris i/c cartage, transportation, loading unloading from manufacturing yard to site (as per specification and approved R/A by KW&SB)	21.00	236.50	Rupees Two Hundred Thirty Six & Paise Fifty Only	Each	4966.50
13	P/L Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and typer cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and lift complete as per specification as directed by the Engineer Incharge.	11580.00	25.00	Rupees Twenty Five Only	P Cft	289500.00

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE SUPERINTENDING ENGINEER

HONOURABLE MPA MR. RAFIQ ENGINEER ADVOCATE (PS-109)

NAME OF WORK: CONSTRUCTION OF CC STREETS IN DIFFERENT MOHALLAHS IN PS-109, LYARI TOWN, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
14	Providing and Laying aggregate base course material over prepared sub grade in conformity with lines, grades and thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of i/c watering with all lead and lift complete as per specification as directed by the Engineer Incharge.	17820.00	33.00	Rupees Thirty Three Only	P.Cft	588060.00
Total Amount of Approved Items						1212526.50



*Rafiq*

Signature & Stamp Contractor

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPERINTENDING ENGINEER**  
(DMC, SOUTH ZONE, LYARI) FOR MPA'S PP, KMC

HONOURABLE MPA MR. RAFIQ ENGINEER ADVOCATE (PS-109)

NAME OF WORK: CONSTRUCTION OF CC STREETS IN DIFFERENT MOHALLAHS IN PS-109, LYARI TOWN, KARACHI

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
15	Repair / Replace of piece of A.C pipe i/c excavation dewatering, Cutting jointing, fitting, Packing collors using conplast SP A30 using concrete epoxy on joints and super plasticize 8" wide x 5" thick as directed by Engineer Incharge etc. i/c back filling hub sand	6.00	2000/-	Two Thousand Rupees only	Each	12000/-
16	Providing and Fixing MS Pipe for sing board x 2" G.I Pipe 18" Gauge Sheet, Grinding, Welding, Planting, excavation CC 1:4:8 & 1:2:4, Cement Plaster completed etc.	9.00	2000/-	Two Thousand Rupees only	Each	18000/-
Total Amount of Offer Items						30000/-



Signature & Stamp Contractor

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPERINTENDING ENGINEER**  
**(DMC, SOUTH ZONE, LYARI) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. RAFIQ ENGINEER ADVOCATE (PS-109)

NAME OF WORK: CONSTRUCTION OF CC STREETS IN DIFFERENT MOHALLAS IN DISTRICT SOUTH ZONE

Estimated Cost: - Rs. 2.94 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,281,267.68 <u>22.5</u> % Above / <del>Below</del> the S/R i/c Cost of Carriage Material.	Rs. <u>1697705/-</u>
2	PART-B (Item Based on A/R) amounting Rs. 1,212,526.50 <u>Add for</u> % Above / Below the A/R.	Rs. <u>1212526/-</u>
3	PART-C (Item Based on O/R)	Rs. <u>30000/-</u>
4	PART-D (Difference Cost of Cement & Bitumen) (Rs. 30,139.20)	Rs. 30139.20
GRAND TOTAL (A+B+C+D)		Rs. <u>2940231/-</u>

The total amount is Rs. 2940231 (In Figure) Twenty nine lac (In Word) Seventy Thousand 2970371/-  
two hundred and thirty one only for the complete job for all schedule of rates / approved rate & offer rates

We have attached a pay order bearing No. 3588521 dated 01-02-12 issued from UBL Bank (Name of Bank)

Bank amounting to Rs. 58804 /- as per NIT.

Time Limit: 45 Days

Penalty Per Day: Rs. 3,000/-

**NOTE:**

- \* Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- \* All over writing & correction if any must be initiated & stamped by the bidder

Checked By: [Signature]

[Signature]

Signature of the Contractor with Stamp  
 Address: Flat A3 A4 First floor  
Islamic Arcade Opposite Safari park

[Signature]  
 Superintending Engineer  
 DMC (South) Karachi





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

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

(4)

No. PD/MPAPP/K.M.C/ 1124 /2012

Dated: 30/03/2012

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 CC STREETS IN DIFFERENT UC'S OF PS-109, LYARI TOWN, 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

MCB  
SPPRA INWARD DIARY  
No. 1086  
Dated 3/4  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. S.E DMC, South,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 071(04)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of CC Streets in Different UC'S of PS-109, Lyari Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.799 Million
- 8). ENGINEER'S ESTIMATE 9.999 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 01-02-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A.K Khan & Brothers.
- 16). CONTRACT AWARD PRICE Rs.97,97,909/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s A.K Khan & Brothers.  
M/s Haji Abdul Baqi & Brothers  
M/s Sindh Pipe Industry
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	6369/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Aman" & Daily "Ummat" dt: 15-01-2012 Daily "Business Recorder" & Daily "The Nation" dt: 14- 01-2012	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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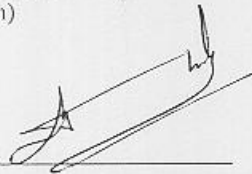
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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



**FOR OFFICE USE ONLY**

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

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





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

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

No. PD/MPAPP/K.M.C/ 237 /2012

Dated: 28/03/2012

M/s. A.K Khan & Brothers  
Karachi.

## WORK ORDER

**SUBJECT: - IMPROVEMENT OF CC STREETS IN DIFFERENT UC'S OF PS-109, LYARI TOWN, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,97,909/- (Rs. Ninety Seven Lac Ninety Seven Thousand Nine Hundred & 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 52.25% Above i/c Carriage of Material	Rs.65,25,879.60/-
2. Cost of Approved Rate. 25.00% Below	Rs.31,57,704/-
3. Cost of Non-Schedule Items.	Rs.15,000/-
4. Difference Cost of Cement & Bitumen.	Rs.99,326.25/-
<b>Grand Total</b>	<b>Rs.97,97,909/-</b>

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

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

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

Copy to: -

1. With compliments Honourable MPA Engr. Muhammad Rafique Advocate PS-109
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC South Zone, Lyari, Karachi.
4. Project Manager (MPAPP), K.M.C
5. Divisional Accounts Officer (MPAPP), Karachi
6. Office File

Ch. 11. 192

M/s. A.K. Khan & Brothers

Stamp Value Rs 8920/=



# KARACHI METROPOLITAN CORPORATION

**05 MAR 2012** Improvement of CC Street in different UCs of PS-100, Lyari Town, Karachi.

Time: 60 days.  
Rs. 3,000/= p. day.

This Agreement is made on this 26<sup>th</sup> day of March at Karachi between the Karachi Metropolitan Corporation hereinafter called the "KMC", (which expression shall mean its successors) on the One Part and M/s. A.K. Khan & Brothers having office at Karachi

**05 MAR 2012** through their Proprietor hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, administrators and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 1-3-2012 on a basis at 2.25% above / below the schedule of rates for Part-A i.e. Rs. 6,23,879/= above / below the approved rates for Part-B i.e. Rs. 31,57,704/= Offer Rates for Part-C i.e. Rs. 15000/= difference cost of material amounting to Rs. 99,326.25 basis of

**05 MAR 2012** construction and completion of the work Improvement of CC Street in different UCs of PS-100 Lyari Town, Karachi.

Cost of Rs. 97,97,909/= (Rupees Ninty Seven Lac Ninty Seven Thousand Nine hundred & Nine only) in a period of 60 Days and Penalty Rs. 3,000/= per day, according to the specification and general conditions of the contract signed by the Contractor after having been fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the cost of Rs. 1,96,000/= (Rupees One Lac Ninty Six Thousand only).

Vide Pay Order / Bank Guarantee No. 9588522 dated 01-02-2012 from U.B.L.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3841521 dated 15-3-2012 / Bank Guarantee No. - dated - from HBL Branch Chandni Chowk Branch, Karachi for an amount of Rs. 90,000/= (Rupees Ninty Thousand only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order for the performance of the contract.



**5/3/12**

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 1-2-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. 358852 dated 1-2-12 amount to Rs 1,96,000/=
  - 2) Pay Order / Bank Guarantee No. 384152 dated 15-3-12 amount to Rs 90,000/=
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work 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 and 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 26th day of March 2012.

  
KARACHI METROPOLITAN CORPORATION

  
CONTRACTOR

WITNESSES:-

1. A. N. Khan and Ehsan  
Gilani
2. M. A. A. Construction Co  
A. A.

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPERINTENDENT ENGINEER,**  
**(DMC, SOUTH, LYARI ZONE) FOR MPA'S PP**



**MPA'S PRIORITY PROGRAMME**

MPA ENGR. MUHAMMAD RAFIQUE ADVOCATE (PS-109)

Tender Reference No.071(04)/DMC/South-Z/Lyari/MPA)

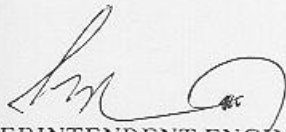
**BILL OF QUANTITIES**

**IMPROVEMENT OF CC STREETS IN DIFFERENT**  
**UC'S OF PS-109, LYARI TOWN, KARACHI**

Estimated Cost: - Rs.9.799 Million  
Bid Security: - Rs.1,99,980/-  
Tender Cost: - Rs.3,000/-

**NOTE:**

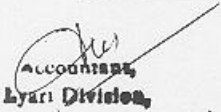
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SUPERINTENDENT ENGINEER  
DMC, SOUTH, LYARI ZONE

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Superintendent Engineer  
DMC (South), Karachi

No. 04 Dated: 30-01-2012  
Issue to M/s. A.K Khan & Co P.O. No. 9588426  
Brothers Dated: 30-01-2012  
Bank: UBL Bank

  
Signature & Stamp of Issuing Authority



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPERINTENDING ENGINEER**  
(DMC, SOUTH ZONE, LYARI) FOR MPA'S PP, KMC

HONOURABLE MPA MR. RAFIQ ENGINEER ADVOCATE (PS-109)

NAME OF WORK: IMPROVEMENT OF CC STREET IN DIFFERENT UC'S OF PS-109, LYARI, KARACHI (BALANCE

Tender Reference No. 071/04'  
(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	65216.25	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	1041633.95
2	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel in Ordinary Soil etc complete	49406.25	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%Cft	26901.70
3	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge, Providing fence guards, lights flags & temporary crossing for non vehicular traffic where ever required lift upto 5 and lead upto on chain i/c back filling.	58500.00	2250.60	Rupees Two Thousand Two Hundred Fity & Paisa Sixty Only	%Cft	131660.10
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	28787.55	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	171516.25
5	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	7200.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%Cft	9669.60
6	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 hocks, castled in 1:1 1/2":3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	100.00	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	108455.00
7	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 with in ten miles.	100.00	347.50	Rupees Three Hundred Forty Seven & Paisa Fifty Only	Each	34750.00
8	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	197735.00	1396.67	Rupees One Thousand Three Hundred Ninty Six & Paisa Sixty Seven Only	% Sft	2761705.42
Total Amount of Schedule Items						4286292.02

Signature & Stamp Contractor



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPERINTENDING ENGINEER**  
(DMC, SOUTH ZONE, LYARI) FOR MPA'S PP, KMC

HONOURABLE MPA MR. RAFIQ ENGINEER ADVOCATE (PS-109)

NAME OF WORK: IMPROVEMENT OF CC STREET IN DIFFERENT UC'S OF PS-109, LYARI, KARACHI (BALANCE WORK)

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	Providing and Laying RCC Pipe with collars Class-B and digging the trenches to required depth and fixing in position including cutting, fitting and jointing with maxphalt composition & cement mortar 1:1 and testing with water pressure to a head of 4 feet above the top of the highers pipe & refilling with excavated stuff.					
	9" Dia Pipe	500.00	262.00	Rupees Two Hundred Sixty Two Only	P Rft	131000.00
	12" Dia Pipe	500.00	400.00	Rupees Four Hundred Only	P Rft	200000.00
10	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivry pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water form 10' deep trench.	22.00	750.00	Rupees Seven Hundred Fifty Only	P Day	16500.00
11	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2.4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2.4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	52	9000.00	Rupees Nine Thousand Only	Each	468000.00
12	Shifting and Fixing 36" dia (Outer) ring slab in perfect position on damaged main holes i/c cutting of the portion of damaged main Holes in proper shape laying a layer of cement concrete 2" thick and disposal of the debris i/c cartage, transportation, loading unloading from manufacturing yard to site (as per specification and approved R/A by KW&SB)	101.00	236.50	Rupees Two Hundred Thirty Six & Paise Fifty Only	Each	23896.50
13	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 exisiting pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and lift complete as per specification as directed by the Engineer Incharge.	48750.00	25.00	Rupees Twenty Five Only	P Cft	1218750.00

# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDING ENGINEER

(DMC, SOUTH ZONE, LYARI) FOR MPA'S PP, KMC

HONOURABLE MPA MR. RAFIQ ENGINEER ADVOCATE (PS-109)

NAME OF WORK: IMPROVEMENT OF CC STREET IN DIFFERENT UC'S OF PS-109, LYARI, KARACHI (BALANCE WORK)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
14	Providing and Laying aggregate base course material over prepared sub grade in <del>and typical cross section</del> as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of i/c watering with all lead and lift complete as per specification as directed by the Engineer Incharge.	65216.25	33.00	THIRTY THREE HUNDRED RUPEES ONLY Ruppes Thirty Three Only	P.Ct	2152135.25
<b>Total Amount of Approved Items</b>						<b>4210272.75</b>



A. Rafiq

Signature & Stamp Contractor

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPERINTENDING ENGINEER**  
**(DMC, SOUTH ZONE, LYARI) FOR MPA'S PP, KMC**

HONOURABLE MPA MR. RAFIQ ENGINEER ADVOCATE (PS-109)

NAME OF WORK: IMPROVEMENT OF CC STREET IN DIFFERENT UC'S OF PS-109, LYARI, KARACHI (BALANCE WORK)

Estimated Cost: - Rs. 9.799 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 4,286,292.02 <u>52.25</u> % Above / <del>Below</del> the S/R i/c Cost of Carriage Material.	Rs. <u>6525879/=</u>
2	PART-B (Item Based on A/R) amounting Rs. 4,210,272.75 <u>25</u> % Above / Below the A/R.	Rs. <u>3157704/=</u>
3	PART-C (Item Based on O/R)	Rs. <u>15000/=</u>
4	PART-D (Difference Cost of Cement & Bitumen) (Rs. 99,326.25)	Rs. <u>99326.25</u>
GRAND TOTAL (A+B+C+D)		Rs. <u>9797909/=</u>

The total amount is Rs. 9797909 (Rupees) NINETY SEVEN LAK NINETY SEVEN (In Word)  
THOUSAND NINE HUNDRED NINE

for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 3588522 dated 01-02-12 issued from UBL Bank  
 (Name of Bank)

Bank amounting to Rs. 146000/= as per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**

- \* Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- \* All over writing & correction if any must be initialed & stamped by the bidder.



*A. Khalid*

Signature of the Contractor with Stamp

Address: Flat A3 A4 FIRST FLOOR

ISLAMIC ARCADE OPPOSITE SAFARI PARK

*[Signature]*  
 Assistant Engineer  
 B & S Division  
 Checked By:

*[Signature]*  
 Executive Engineer  
 Engineering Department  
 K.M.C.

*[Signature]*  
 Superintending Engineer  
 DMC (South) Karachi



**OFFICE OF THE CHAIRMAN / S.E**  
**DMC, SOUTH ZONE, LYARI**

No. S-E/S/224/2012

dated 11-02-2012


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

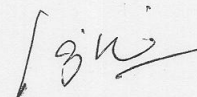
- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | District Municipal Commissioner, South Zone, Lyari  |
| 2. Tender Reference No:                              | 071(03)/DMC/South-Z/Lyari/MPA   |
| 3. Tender Description/Name of work/item:             | <u>Rehabilitation / Improvement of Roads &amp; Streets in the Area of PS-109, Lyari Town, Karachi.</u>              |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | "Arman" & "Umat" Dt: 15-01-2012<br>"The Nation" & "Business Record" Dt: 14-01-2012<br>SPPRA Website ID # 6369/2012. |
| 6. Total Bid documents Sold:                         | 04 Nos.   |
| 7. Total Bids Received:                              | 04 Nos.   |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable  |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable  |
| 10. Bid(s) Rejected:                                 | 01  |
| 11. Financial Bid Opening date:                      | 01-02-2012  |
| 12. Bid Evaluation Report:                           |   |


SPPRA/MPA/RD DIARY  
Dated 05-02-12  
M.C.B. No. 05-02-12  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

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. United Contractors	Rs.97,94,172/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.9.799 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.K Khan & Brothers	Rs.98,40,740/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.9.799 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Haji Abdul Baqi & Brothers	Rs.98,99,431/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.9.799 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Sindh Pipe Industry	Not Quoted	4 <sup>th</sup> Lowest	estimated cost of Rs.9.799 Million	Qualified as per Evaluation Criteria	Non-Responsive

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

  
Member / A.E.E  
(Eng. Deptt.) K.M.C  
Director (CB) SPPRA w.r.t ID # 6369/2012  
With a request to upload on SPPRA Website.

  
Member / E.E. BMC  
South Zone, Lyari  
Engineering Department  
K.M.C

  
Chairman / S.E, DMC  
South Zone, Lyari  
Superintending Engineer  
DMC (South), Karachi

- C.C to:-
1. S.E, DMC South Zone, Lyari
  2. P.D (MPA's PP) K.M.C
  3. PS to Administrator, K.M.C





**OFFICE OF THE CHAIRMAN / S.E**  
**DMC, SOUTH ZONE, LYARI**

No. S.E/S/222/2012

dated 11-02-2012

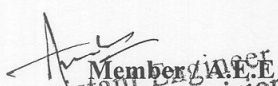
**Bid Evaluation Report**  
( In Compliance of Clause 45 SPP Rules 2010)

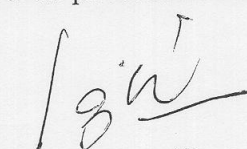
- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | District Municipal Commissioner, South Zone, Lyari   |
| 2. Tender Reference No:                              | 071(04)/DMC/South-Z/Lyari/MPA  |
| 3. Tender Description/Name of work/item:             | <u>Improvement of CC Streets in Different UC'S of PS-109, Lyari Town, Karachi.</u>   |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | » Amanah of "Umat" dt: 15-01-2012<br>» "The Nation" of Business Record dt: 14-01-2012<br><br>SPPRA Website ID # 6369/2012. |
| 6. Total Bid documents Sold:                         | 04 Nos.  |
| 7. Total Bids Received:                              | 04 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | 02   |
| 11. Financial Bid Opening date:                      | 01-02-2012   |
| 12. Bid Evaluation Report:                           |  |


MRS  
 No. \_\_\_\_\_  
 Dated: 05-02-12  
 SPPRA IN/FRU DIARY  
 Sindh Public Procurement  
 Regulatory Authority Govt. of Sindh

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. A.K Khan & Brothers	Rs.97,97,909/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.9.799 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Haji Abdul Baqi & Brothers	Rs.1,00,31,777/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.9.799 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Sindh Pipe Industry	Rs.1,01,90,367/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.9.799 Million	Qualified as per Evaluation Criteria	Non-Responsive
4.	M/s. Haji Muhammad Haleem Mandokhail	Not Quoted	4 <sup>th</sup> Lowest	estimated cost of Rs.9.799 Million	Qualified as per Evaluation Criteria	Non-Responsive

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

  
 Member / A.E.E  
 Assistant Engineer (Dep't) K.M.C  
 B & R Lyari (South)  
 Director (CB) SPPRA w.r.t ID # 6369/2012  
 With a request to upload on SPPRA Website.

  
 Member / E.E, DMC  
 Executive Engineer, Lyari  
 Engineering Department  
 K.M.C

  
 Chairman / S.E, DMC  
 South Zone, Lyari  
 Superintending Engineer  
 DMC (South), Karachi

- C.C to :-
1. S.E, DMC South Zone, Lyari
  2. P.D (MPA's PP) K.M.C
  3. PS to Administrator, K.M.C

# OFFICE OF THE CHAIRMAN / S.E DMC, SOUTH ZONE, LYARI

No. SE/S/225/2012

dated 11-02-2012

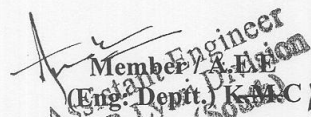
## Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

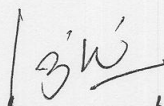
- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | District Municipal Commissioner, South Zone, Lyari   |
| 2. Tender Reference No:                              | 071(01)/DMC/South-Z/Lyari/MPA  |
| 3. Tender Description/Name of work/item:             | <u>Improvement of Road &amp; CC Street in Different UC's of PS-109 Lyari Town, Karachi.</u>                        |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | "Punjab" & "Umat" 15-01-2012<br>"The Nation" & Business Record dt: 14-01-2012<br><br>SPPRA Website ID # 6369/2012. |
| 6. Total Bid documents Sold:                         | 04 Nos.  |
| 7. Total Bids Received:                              | 04 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | 03   |
| 11. Financial Bid Opening date:                      | 01-02-2012   |
| 12. Bid Evaluation Report:                           |  |

SPPRA INWARD DIARY  
 No. 25-2-12  
 Dated 11-02-12  
 Sindh Public Procurement  
 Regulatory Authority Govt. of Sindh  
 MCB

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. United Contractors	Rs.1,31,21,273/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.13.132 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.K Khan & Brothers	Rs.1,32,33,716/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.13.132 Million	Qualified as per Evaluation Criteria	Non-Responsive
3.	M/s. Haji Abdul Baqi & Brothers	Rs.1,33,73,307/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.13.132 Million	Qualified as per Evaluation Criteria	Non-Responsive
4.	M/s. Sindh Pipe Industry	Not Quoted	4 <sup>th</sup> Lowest	estimated cost of Rs.13.132 Million	Qualified as per Evaluation Criteria	Non-Responsive

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

  
 Member Engineer  
 (Eng. Deptt.) K.M.C  
 Director (CB) SPPRA w.r.t ID # 6369/2012  
 With a request to upload on SPPRA Website.

  
 Member / E.E., K.M.C  
 Zone, Lyari  
 Executive Engineer  
 Engineering Department  
 K.M.C

  
 Chairman / S.E, DMC  
 South Zone, Lyari  
 Superintending Engineer  
 DMC (South), Karachi

- C.C to: -
1. S.E, DMC South Zone, Lyari
  2. P.D (MPA's PP) K.M.C
  3. PS to Administrator, K.M.C