#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT. S.E DMC, South,
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER 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-104 Lyari Town, Karachi.
5)	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	2.940 Million
3).	ENGINEER'S ESTIMATE (For Civil Works only)	3.000 Million
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) 45 ((Days)
10).		
1).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	
2).	NUMBER OF BIDS RECEIVED 0	04 Nos
3).	NUMBER OF BIDDERS PRESENT AT TI	HE TIME OF OPENING OF BIDS 04 Nos
	BID EVALUATION REPORT (Enclose a copy)	(Attached)
5).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s A.K Khan & Brothers.
6).	CONTRACT AWARD PRICE	Rs.29,70,371/-
7). (i.e	RANKING OF SUCCESSFUL BIDDER IN e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	J EVALUATION REPORT M/s <u>A.K Khan &amp; Brothers.</u> M/s Haji Abdul Baqi & Brothers M/s Haji Muhammad Haleem Mandokhail
8).	METHOD OF PROCUREMENT USED:- (	TICK ONE)
	a).   SINGLE STAGE – ONE ENVEL	OPE PROCEDURE
	b). SINGLE STAGE - TWO ENVEL	LOPE PROCEDURE X
	c). TWO STAGE BIDDING PROCE	EDURE X
	d).   TWO STAGE – TWO ENVELOR	PE BIDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACTI	ETHOD OF PROCUREMENT WAS ADOPTED i.e.

		ROVING AUTHORITY FOR AWARD OF CONT					3.0		
20×	WHI	ETHER THE PROCUREMENT WAS INCLUDE	D IN A	NNUAL	PF	ROCU	REME	NT P	LAN'
-				7	res	1	No		
21).	ADV	ERTISEMENT:							
	1).	SPPRA Website	-	es	<b>√</b>	6369/	2012		
		(If yes, give date and SPPRA's tender number)	N	0					
	ii).	News Papers (If yes, give names of newspapers and dates)	Y		dt: 15	-01-2012 der" & D	nan" & Da Daily "Bu aily "The	siness	
			14	0					- 1
22).	NATU	URE OF CONTRACT		I	oca	ıl 🗸	Int.		
23).	WHI	ETHER QUALIFICATION CRITERIA	-	,		1		-	
	WAS	S INCLUDED IN BIDDING / TENDER DOCUM cs, enclose a copy)	ENTS?	X	es	4	No	1	
24).	WHI	ETHER BID EVALUATION CRITERIA		[x			1		7
	WAS	S INCLUDED IN BIDDING / TENDER DOCUM es, enclose a copy)	ENTS?	Y	es		No	<b>V</b>	1
25).	WHI	ETHER APPROVAL OF COMPETENT AUTHOR	RITY W	AS OB	ТА	INFD	FOR I	ISINI	3 A
	MET	THOD OTHER THAN OPEN COMPETITIVE BI	DDING'	CHERODIE TOTAL	es	1111111	No	V	
26).	WAS	S BID SECURITY OBTAINED FROM ALL THE	BIDDE	RS2				-	
					es	/	No		
27)	WH	ETHER THE SUCCESSFUL BIDDER WAS LOV	WEST	[v	es	/	No		7
		LUATED BID / BEST EVAULATED BID (in cas				)	110	J	J
(8).	WHE	ETHER THE SUCCESSFUL BIDDER WAS TEC	HNICA	LLYC	ЭМ	PLAT	VT2		
			111.1011		es	-	No		7
				1.	Ç3		110		1
29).	WHE	ETHER INTEGRITY PACT WAS SIGNED?		V	es		No	1	7
	(If ye	es, enclose a copy)			0.5		110	L	_
0).	WHE	ETHER NAMES OF THE BIDDERS AND THEIR	CLIOT	ED DD	ICE	C WE	DE DE	AD C	MIT A
.,	THE	TIME OF OPENING OF BIDS?	(QUUI		es	V WE	No	ADC	
							1.10	- 0.27	1
1).	WHE	ETHER COPY OF EVALUATION REPORT GIVE	EN TO	ALL BI	DD	ERS?			
4 10		ch copy of the bid evaluation report)		-	es	✓	No		7
					173		1	-	1
		COMPLAINTS RECEIVED		Yes					

ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes	
(ii yes, give enable)	No	<u> </u>
). WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
(If yes, give reasons)	No	<u> </u>
DEVIATION FROM QUALIFICATION CRITERIA	Yes	
(If yes, give details)	No	<u> </u>
	TIAT THE	SELECTED FIRM IS NOT
A TURNIC A CENCY T	HALLE	
BLACK LISTED?		
BLACK LISTED?	OF THE PF	ROCURING AGENCY TO THE
7). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TH BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	OF THE PF E PROCUR ISIT, IF AB	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO ROAD.  Yes No   Yes No   Yes
7). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TH BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	OF THE PF E PROCUR ISIT, IF AB	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO ROAD.  Yes No  Yes No
BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	OF THE PF E PROCUR ISIT, IF AB	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO ROAD.  Yes No V
7). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	OF THE PF E PROCUR ISIT, IF AB	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO ROAD.  Yes No  Yes No

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



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

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

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

/2012

Dated: 28 103 /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: -

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/-

Difference Cost of Cement & Bitumen.

Rs.30,139.20/-

Rs.29,70,371/-

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.

Grand Total

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

- 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



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

PAKISTA Construction of CC Streets in different 05 MA	PAKISTAN
MAR 2012 Roberts in PS-109, Lyari Town, Karachi.	
(3.0)	\-\(\frac{1}{2}\rightarrow\)
Rs.3,000/=	
11 11 mg Month 20 RUMAR 12	Maxage
hereinafter called the "KMC", (which expression shall me and be successors) on the One Part and M/s. A.K.Khan & Brothers. have	
NASSALR 7012 at Karachi	PAKISTANI
Proprietor. US MAK	
patter call the "Contractor" (which expression shall mean and include his successive no	
Clorus the KMC has accepted the tender of the Contractor dated 1-2-27	الان عال
All the approved rates for Part-Builden	
SPECIAL TO DIFFERENCE COST of material amounting to Rs. 30,139-20/ * R. RECKL	ALL SECIAL
twiction and completion of the Work that	PAKISTAN
PARISIAN 2012 Construction of CC Streets in different Mobalias in PS-109, Lyari Town, Karachi.	R
ART OF HS 29,70,371/= (Rupces Twenty Nine)	nl
Days and Penalty Rs. 3,000/= per day, acgorging 18	\t+\
sincation and general conditions of the contract signed by the Contractor average	
TIME MARY MARY	=ta \\
SECAL RES 158, 8047 = (Rupees Fifty Fight Industries	DO NESIVE
Eight bundred & Four only.	PAKISTAN
dated 01-02-2012 from H.B.L. Bank	W. A.
The state of the s	ar 7 %
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 from U.S.L.	12
Bank Chandri Chowk Branch, Karachi Ioficand and V.	m: Aphilippy
Rs. 2,95,000/= (Rupees Two I ac Ninty Five thousand only only) as Performance Scruttly on	CITY COURTS
5% of the contract value, in place addition of about	ACHL
performance of the contract.	112
	21,
N. W.	

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 Hated -2-12 amount to

Rs 58,804/= ...
2) Pay Order / Bank Guarantee No3841322dated 14-3-12 Payont to Rs 2,95,000/=.

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

 All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be 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 28th day of March 2018.

KARACHI METROPOLITAN CORPORATION

CONTRACTOR:

WITNESSES:-

1. M.A. A. Covel-Suson Ce

2. A.M. K.M. and Erlapises

# 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, SOUZ, LYARI ZONE

THE RESIDENCE OF THE PARTY OF T	BINO, GOOD, LIARI ZONE
No. 07 Issue to M/s. AL KHANE BRO	Superintending Engineer Dated: 30-1-2MC (South), Kerachi  5 P.O. No. 35-88430
	Dated: 3 ~ 1 - 2 ~ 2
_ 186 4	Bank: UBL
Eyert Division,	
Signature & Stamp of Issuing Authority	
Ex	C. Paginger

#### 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,

#### 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 & Paisa 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 & Paisa Fifty Only	%oCft	7350.75
3	xcavation for pipe line in trenches & pits & II kind of soil of murum ifo trimming & ressing sides to true alignment and shape levelling of beds of trenches to correct wel & grade cutting, jointing holes & sposable of surplus earth within one chains directed by Engineer Incharge, Providing noce guards, lights flags & temporary rossing for non vehicular traffic where ever equired lift upto 5 and lead upto on chain chack filling.		%oC#	31733.45		
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 Raits, 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 2 Paisa Eighty Only	% Cft	149855 62
5	Refilling the excavated stuff in trenches 5" thick layer including watering ramming to full compaction etc. complete	2160.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%oCft	2900.88
	Manufacturing and Supplying RCC 21" Dia (Inside) and 38" Dia outside 7 ½", 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 ½":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.	sction etc. complete  Auditing and Supplying RCC 21" Dia a) and 35" Dia outside 7 %" width and k i/c steel bars two concrete ring with Nos cross linked bars welded and two tube hooks, castled in 1:1 ½":3 ate with embedded 15 kg C.I frame in t position i/c transportation charges average lead of 20 km per trip from g yard to town offices, ammonium of		Each	22775 55	
	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 & Pasia 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	1395.67	Rupees One Thousand Three Hundred Ninty Six & Paisa Sixty Seven Only	% Sft	838002.00
			Total	Amount of Schedule Items		1281287.68

Signature & Statute Control of

## 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,

(PART-B: ITEM BASED ON APPROVED RATE)

S.No	Description of Item	Otv	Rate	N APPROVED RATE) Rate		-
9	Providing and Laying RCC Pipe with colla Class-B and digging the trenches required depth and fixing in position including cutting, fitting and jointing with maxphalt composition & cement mortor 1: and testing with water pressure to a head of 4 feet above the top of the highers pipe refilling with excavated stuff.	n h	in Figure	in Word	Unit	Amount
10	12" Dia Pip	300.00	400.00	0		
	inclusive of waje of driver and assistant fue or electric energy plate form required fo placing pump etc at lower depth with suction and delivry pipe for pumping out wate found at various depth from trenches 16 the cost of erection and dismantling after completion of the job. Higher charge or pumping set of upto 10 HP (but not less than 5 HP) pumping out water form 10' deep trench.	4.00	750.00	Rupees Four Hundred Only  Rupees Seven Hundred Fifty Only	P.Rft P.Day	120000 00 3000.00
	Construction of Manhole 4' dia inside complete with 21' dia (inside) C.I frame 21' dia (inside) C.I frame 21' dia of 3' x 3/8 fat fron frame with RCC 1:24 pre-cast cover ifc the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:24 situ walls 50% screened graded bajir ifc benching & channels ½' thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest ifc cutting Asphalt road, excavation in all kinds of soil pack filling & disposal of stuff etc.	23	9000.00	Rupees Nine Thousand Only	Each	207000 00
H od u (aK	Shifting and Fixing 36" dia (Outer) ring slab in perfect position on damaged main holes for cutting of the portion of damanged main holes in proper shape laying a layer of sement concrete 2" thick and disposal of the lebries I/c cartage, transportation, loading inloading from manufacturing yard to site as per specification and approved R/A by W&SB)	21.00	236.50	Rupees Two Hundred Thirty Six & Paisa Fifty Only	Each	4966.50
gr gr gr sa cu pe ap wit	It Granular sub-base course material over repared sub grade in conformity with liner rader thickness and typer cross section as rown in drawing for new pavements at rade wideining exisiting pavement using ell graded granular crushed stone with and and sift having a smooth gradation are with in the limit for grading C or D as a proved minerals means of i/c watering thall land and lift complete as per ecification as directed by the Engineer charge.	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,

S.No.	a comption of item	in Figure 15-14-4			Unit	Amount
14	Providing and Laying aggregate base course material over prepared sub grade in conformity with lines, grades and thickness and typical cross secton 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 mechnical 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
		300	Total A	mount of Approved Items		1212526.50

Krilly Krilly

Signature & Stamp Contractor

#### 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		In Figure in Word			
15	Repair / Replace of piece of A.C pipe i/c excavation dewatcring. Cutting jointing, fitting, Packing collors using complast SP A30 using concrete epoxy on jonts and super plasticize 8" wide x 5" thick as directed by Engineer Incharge etc. i/c back filling hub sand	6.00	2009/2	Two Thousand Rupees only	Each	12006/2
16	Providing and Fixing MS Pipe for sing board x 2" G.I Pipe 18" Guage Sheet, Grinding, Welding, Planting, excavation CC 1:4:8 & 1:2:4, Cement Plaster completed etc.	9.00	3,000/2	Two Prousand Rupees	Each	18000/2
			Tot	al Amount of Offer Items		30000

A.Call

Signature & Stamp Contractor

## 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 MOUALLAND IN TOUR TOUR TOUR

Estimated Cost: - Rs. 2.94 Million

1	hereby gouted as follows: PART-A (Item Based on S/R) amounting Rs. 1,281,287.68			
120	22.5 % Above / Bolow the S/R i/c Cost of Carriage			
	and the cost of Carriage	Material,	12	07705/
2	PART B (Item Based on A/R) amounting Rs. 1,212,526.50		Rs /6	71 105/
10.1	Add For % Above / Below the A/R.			1
3	PART-C (Item Based on O/R)		Rs / a	12526/2
	TAKT-O (Item based on O/R)			Manage
-	7		Rs 30	1000/-10
4	PART-D (Difference Cost of Cement & Bitumen)		Rs 30	uujz.
	(Rs. 30,139.20)			
			Rs. 3013	9.20
	2670371 Availa.	GRAND TOTA	LINE C+DV 2	110001
	X / 10 / 11		Rs d	40231/=
	(20110021 = (Contractor) = 1-	1	Jevenly	
e tot	tal amount is Rs. 2 1.40 % SI ) Rhomes 160	sty rise lac	100	una d
TA	(In Figure) Seventi a ve list	(In Wo	CIVI Control CIVI	swiese q
345	- 1 1 - MARTI	(#1 440	200	7027118
-	& hundled and bully one only	4	27	TUS +//=
15		for the complete job for all so	chedule of rates / approved	rate & offer rates
5%	Davis attached - 2500121	the state of the s		
2416	have attached a pay order bearing No. 358852.1	dated <u>0/- c 2 - 1 2</u> iss	ued from URL	Bank
	-0.	**,	(No	ote of Basics
ank ar	mounting to Rs. (8 800/ /- as per NIT.			or Damiy
	Time Limit: 45 Days	Penalty Per Day: Rs.	3,000/	
		,	0,000	
OTE:			see 47	
A	Tender must be gouted in figure 8 in			
* /	Tender must be quuted in figure & in word both otherwise laible	to be cancelled.		
- 1	All over writing & correction if any must be initiated & stamped b	y the bidder		
			1000	1
			(837 A)	/, 1
			(E(**:: )≤))	. 15
			10000	rht
		Sinner	A A	
		aignatur	e of the Contractor with Si	tamp
-	N	Address Flat	A3 A4 Fuest ALCade Oppo	- Keni
		Address,	13 /11 /2001	- Juan
	1	Telamie	Ascade Chi.	11:01.
G	/ c.	1 STOTALL	Mireneu oppo	suc Syali
73	$\sim$ cion $\sim$		1.7	C
L .C	hecked By: (14.4.)			
	, and any			
	Fxc.	- 27		*:
	1-0:	accept.	1	
	Total	1041	11 /	7 //
-		+	1/ 1	
	A. Carrier and Car		Vhr	1
		6 1	omor William	UEngineer
		10 1/2	20heterrena an	
			DMC (South).	Karach
			HIME COULTE	CANCEL STREET



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



No. PD/MPAPP/K.M.C/ //24 /2012

Dated: 301 03 12012

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)

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

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

).	NAME OF THE ORGANIZATION / DEP	TT. S.E DMC, South,
).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)
).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
2.5	TENDER NUMBER	071(04)/2010-11
	BRIEF DESCRIPTION OF CONTRACT	Town, Karachi.
) F	ORUM THAT APPROVED THE SCHEM	E P & D GOVERNMENT OF SINDH
).	TENDER ESTIMATED VALUE	9.799 Million
).	ENGINEER'S ESTIMATE (For Civil Works only)	9.999 Million
)).	ESTIMATED COMPLETION PERIOD (	AS PER CONTRACT) 60 ((Days)
0).	TENDER OPENED ON (DATE & TIME	) <u>01-02-2012 at (02.:30 PM)</u>
		SOLD <u>04 Nos</u>
12).	NUMBER OF BIDS RECEIVED	<u>04 Nos</u>
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS <u>04 Nos</u>
	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCC	ESSFUL BIDDER M/s A.K Khan & Brothers.
16).	CONTRACT AWARD PRICE	Rs.97,97,909/-
17)	RANKING OF SUCCESSFUL BIDDER 2. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	IN EVALUATION REPORT  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 ENV	VELOPE PROCEDURE
	b). SINGLE STAGE – TWO EN	VELOPE PROCEDURE X
	c). TWO STAGE BIDDING PRO	OCEDURE X
	d).   TWO STAGE – TWO ENVE	LOPE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER	R METHOD OF PROCUREMENT WAS ADOPTED i.e. ACTING / NEGOTIATION ETC. WITH BRIEF REASONS

200					D OF CONT							
20).	VV 11	ETHER THE	ROCURE	MENI WAS	SINCLUDEI	D IN ANI		PRO	OCU	REMI	ENT I	PLAN
21).	ADV	ERTISEMEN'	r:				1	CS		INO	1	
	i).	SPPRA Web (If yes, give		PRA's tend	er number)	Yes	s :	/ 6	369/	/2012		
						No		2				
	ii).	News Papers (If yes, give i	names of no	ewspapers ar	nd dates)	Yes	R	1:15-01	1-2012	nan" & D Daily "He nily "The	namena	
						No						- 1
22).	NATU	JRE OF CON	TRACT				Lo	ocal	<b>V</b>	Int.		1
23).	WAS	ETHER QUAL S INCLUDED es, enclose a co	IN BIDDIN	N CRITERI. NG / TENDE	A ER DOCUME	ENTS?	Ye	es	<b>√</b>	No		7
24).	WAS	ETHER BID E INCLUDED s, enclose a co	N BIDDIN	ON CRITER NG / TENDE	RIA ER DOCUME	ENTS?	Ye	es		No	<b>V</b>	
25).	WHE MET	THER APPRO	OVAL OF ( THAN OP	COMPETEN PEN COMPE	T AUTHOR	JTY WA DING?	S OBT		NED	FOR I	USIN	G A
26).	WAS	BID SECURI	ТҮ ОВТА	INED FROM	ALL THE	BIDDER	-	= ]_		110	1	
							Ye	s ·	<b>/</b>	No		
27)	WHI	ETHER THE S LUATED BID	UCCESSF / BEST EV	UL BIDDER VAULATED	R WAS LOW BID (in case	EST of const	Ye	es)	/	No		7
28).		THER THE S							ΔΙΝ	JT9		
							Ye		/	No.		7
29).	WHE	THER INTEG	RITY PAC	T WAS SIG	NED?		Ye	s		No	<b>✓</b>	]
80).		THER NAME		BIDDERS A	AND THEIR	OUOTEI	D PRIO	FS	WFI	RERE	ADO	OUT A
	THE	TIME OF OPE	NING OF	BIDS?			Ye			No		
1).	WHE'	THER COPY	OF EVALU	JATION RE	PORT GIVE	n to ai	L BID	DEI	RS?			
	(Attac	h copy of the l	nd evaluati	on report)			Ye:	s v		No		

	(If yes, give details)	Yes	T
1		No	<u> </u>
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u> </u>
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	<u> </u>
6).	WAS IT ASSURED BY THE PROCURING AGENCY TH. BLACK LISTED?	ATTHES	Yes ✓ No
			1 1—1 1
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISIO	PROCURI	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO
7).	SUPPLIER'S PREMISES IN CONNECTION WITH THE I	PROCURI	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO
	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURI T, IF ABF	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO COAD.  Yes No
8).	SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI T, IF ABF	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD.  Yes No ✓

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



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

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

/2012 No. PD/MPAPP/K.M.C/ 337

Dated: 28 103 /2012

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

#### WORK ORDER

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

Cost of Schedule Rate (2004) i/c 52.25% Above 1. i/c Carriage of Material

Cost of Approved Rate. 25.00% Below 2.

Cost of Non-Schedule Items. 3.

Difference Cost of Cement & Bitumen.

Rs.65,25,879.60/-

Rs.31,57,704/-Rs.15,000/-

Rs.99,326.25/-Rs.97,97,909/-

Grand Total

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



# Stamp Value Rs <u>U920/=</u> KARACHI METROPOLITAN CORPORATION

U5 M/	RPZNYSTAN
PAUL 1 MAR 2012 Improvement of CC Street in different UCs MAR 2012	1
MAR ZUIG of PS-100 Lyari Town, Karachi.	6.1
(\$\dag{\psi})	V-4
Time: 60 Days.	
RE.3,000/=P.day.	1000
This represent is made on this 16 th day of Mault 5 MAR 12	_\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
This With Center is made on this 12 Metropolitan Corporation Minburgh between the Karachi Metropolitan Corporation Minburgh between the Karachi Metropolitan Corporation Hinburgh	III. cn25
All the "K MU". Which expression shows in	ea ADHESIVE
have a successors on the One Part and M/s. A.K.Khan & Brothers have	COLLEGENSTREET
number office at Karachi	PAKISTAN
PAKIS - 0010	TR.
Proprietor Proprietor	eir A
the Contractor (which expression shall mean and include his succession)	-11-7/11-
Mor administrator and assignces) on the Other Part.	
Wheneas the KMC has accepted the tender of the Contractor dated 1/2-1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2	اللج عال ال
	YR Papponel
	TOPTING -
	The state of the s
ADHRSIVEK NO ADIFFERENCE COST OF INTERIOR AMOUNTING TO ASS	DAKISTAN
completion of the work man different UCs of PS 109	PARISTAN
PAKU Improvement of CC Street In direct	A SHARE THE SAME
Lyari Town, Karachi.    1007   Lyari Town, Karachi.   1007   1008	型 2
Who we and Nine hundled	Qn',
	0/0
in a period of 50 hays and remark to.	The Common of th
With their meaning.	
The state of the s	SPECIAL -
SARCIAN ASUACIAL RS 1,96,000/= (Rupces One Lac Ninty Six Thousand	ADHESIVE
Antisive only.	Ot. tunnescalind
Vide Pay Order & Banks Quarantee Nov 9588522 05	WYANAWAY
dated 01-02-2012 from U.B.L.	- 6
1/20	
# 1	袋 トラカー
Karachi on account of Bid Security for the said contract.	
AND WHEREAS the Contractor has also deposited a Pay Order by	Wor - 20
dated 15-3-2012 / Bank Guarantee No - K-RACI	
dated - from UDL	SPECIAL SPECIAL
chandni Chawk Branch, Karachi lot all and	ADHESINE
Rs. 90,000/= (Rupces Ninty Thousand only, as Performance only, etc.)	gual of stance
Rs. 90,000/= (Rupces Ninty Thousand Only) as Performance of the contract value, in place / addition of above referred Pay (A)	PANDER SOURTS
5% of the contract value, in place 7 addition of accordance of the contract.	RACHI 1
performance of the continues	116
	•
8 × × × × × × × × × × × × × × × × × × ×	

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

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

Notice inviting tenders.

11. Tender documents marked and dated 1-2-2012 including terms and conditions, BOQ, specifications and drawings,

Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)

1) Pay Order / Bank Guarantee No. 358852 aated1-2-12amount to

Rs 1,96,000/=

Pay Order / Bank Guarantee No. 384152 dated15-3-12 fmount to Rs 90,000/=

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

All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

NOW THEREFORE THIS AGREEMENT WHINESETH 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 16th day of March

KARACHI METROPOLITAN CORPORAT

#### 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:

This Document contains 07 Pages excluding this page.

SUPERINTENDENT ENGINEER DMC, SOUT, LYARI ZÓNE

Dated: 36-0/- BMS (Quith), Karachi
P.O. No. 9588426
Dated: 30-01-2012
Bank: UBL Bank

Signature & Stamp of Issuing Authority

Lyan Divides



#### 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)

No.	Description of Item	Qty.	Rato 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
1000	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	%oCft	26901.70
3	Excavation for pipe line in trenchas & pits & all kind of soil of murum i/o 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/o back filling.		2250,60	Rupees Two Thousand Two Hundred Fifty & Palsa Sixty Only	%oCft	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 Raits, 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 fu compaction etc. complete	7200.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%oCft	9669 60
6		on th :3 in 100.00	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	108455.00
7	Manufacturing and Supplying RCC manhor covers casting 1:2:4 concrete ratio 3" in deep at center reinforced with 3/8" dia steel fans @ 4" C.C etc, welded to 1/8" this 2.5 deep plate i/c curing, stacking a transportation with in ten miles.	to ck 100.00	347.50	Pasia Finy Only	Each	34750.00
	P/L 2" thick topping cement concrete 1:     i/c surface finishing and dividing into pan	2:4 els 197735.0		Seven Only	% Sft	
	etc. complete.		To	otal Amount of Schedule Items		4286292.0

Signature

## 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 mortor 1:1 and testing with water pressure to a head of 4 feet above the top of the highers pipe & refilling with excavated stuff.					
1836	9" Dia Pipe	500.00	262.00	Rupees Two Hundred Sixty Two Only	PRH	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 waje 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 ½' 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 life cutting of the portion of damanged main Holes in proper shape laying a layer of coment concrete 2" thick and disposal of the debries life cartage, transportation, loading unloading from manufacturing yard to site (as per specification and approved RIA by KW&SB)	101.00	236.50	Rupees Two Hundred Thirty Six & Paisa Fifty Only	Each	23886.50
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 all grade wideining 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.	48750.00	25.00	Rupees Twenty Five Only	P.Cft	1218750.00

## 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

S.No.	Description of Item	Qty.	Rate	Rate	T FEET	
	Providing and Laying aggregate base course material over prepared sub grade in SRIP**(PipiCal***inchess* section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and sift 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 mechnical means of it/c watering with all lead and lift complete as per specification as directed by the Engineer Incharge.	65216.25	33.00	in Word  Rupees Thirty Three Only	P.Cft	Amount 2152136.25
			Total An	nount of Approved Items		4210272.75

Signature & Stamp Contractor

## OFFICE OF THE SUPERINTENDING ENGINEER (DMC, SOUTH ZONE, LYARI) FOR MPA'S PP, KMC

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

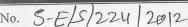
NAME OF WORK: IMPROVEMENT OF CC STREET IN DIFFERENT UC'S OF PS-109, LYARI, KARACHI (BALANCE WORK)

Estimated Cost: - Rs. 9.799 Million

10	PART-A (Item Based on S/R) amounting	ng Rs. 4.286 292 02				200
	52.25% Above / Sales the S.	/R i/c Cost of Carriage	Material.		100	5879
_				À.	Rs. 65 L	1700
2	PART-B (Item Based on A/R) amounting 2.5 % Almost / Below the A	ng Rs. 4,210,272.75 /R.			Rs 315	7704
	PART-C (Item Based on O/R)				100	MZ
	PART-D (Difference Cost of Cement (Rs. 99,326.25)	& Bitumen)			Rs /50	ω/-
	(1.5. 55/22.25)		CDAND	TOTAL (A.D.O.	Rs:09326.25	70-0
_				TOTAL (A+B+C+	1 (Rs. 979	7909
	otal amount is Rs. 979790 (In Figure)	9 N	INTY SEV	EN IN.	NINTY	FIRE
2.1	(In Figure)	Kupees	1 100	(In Word)	· · · · · / _	even
	HOUSAND NINE HUN					
174			for the complete job f			
W	e have attached a pay order bearing No	<u>3588522</u>	dated_0/-02-	12 issued from 4	BL Ban	K
					(Name	of Bank)
ik	amounting to Rs. 146000/6 as per	NIT.				
	Time Limit: 60 Days		Penalty Per Da	ay: Rs.3,000/-		
T						-
		word both otherwise Inibl	e to be cancelled.			1
	Tender must be gouted in figure & in v					11
	Tender must be gouted in figure & in v All over writing & correction if any mus					
						rul
					18.	ruf
			by the bidder	() ()	β.	ruft
			by the bidder.	ignature of the Com		100
			by the bidder.	ignature of the Com		90.7
			by the bidder. S Address:	Flat A3 1	44 FIRS	T 7/00/8
	All over writing & correction if any mus		by the bidder. S Address:		44 FIRS	T 7/00/8
			by the bidder. S Address:	Flat A3 1	44 FIRS	T Floor
	All over writing & correction if any mus		by the bidder. S Address:	Flat A3 1	44 FIRS	T Floor
	All over writing & correction if any mus  Assissing to the second		by the bidder. S Address:	Flat A3 1	44 FIRS	T Floor
* *	All over writing & correction if any mus  Assissing to the second	st be initialed & stamped	by the bidder.  S  Address:	Flat A3 1	44 FIRS	T 7/00/8
	All over writing & correction if any mus  Assissing to the second	st be initialed & stamped	by the bidder.  S  Address:	Flat A3 1	44 FIRS	Floor Floor
	All over writing & correction if any mus  Assissing to the second	st be initialed & stamped	by the bidder.  S  Address:	Flat A3 / IIC AACADE	A4 FIRS:	Floor
	All over writing & correction if any mus  Assissing to the second	st be initialed & stamped	by the bidder.  S  Address:	Flat A3 )  ILL ARCADE	A4 FIRS:	Floor Floor

## OFFICE OF THE CHAIRMAN / S.E





dated 11-02-2012

#### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7 Total Bids Received:

8. Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

11. Financial Bid Opening date:

12. Bid Evaluation Report:

District Municipal Commissioner, South Zone, Lyari

071(03)/DMC/South-Z/Lyari/MPA

Rehabilitation / Improvement of Roads & Streets in the Area of

PS-109, Lyari Town, Karachi.

Single Stage – One Envelope Procedure

"Amon" & " Umaf" At: 15-01-2012

VILLE Nation" & "Duisness Record" Dt: 14-01-201

SPPRA Website ID # 6369/2012.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

01

01-02-2012

20	0	JCB W
Regulatory Authority Govt. of Sindh	Dated Sindly	SPPO
y Author	Sindh Public Procuremen	125
rity Govi	Procure	ARD DIAR
of Si	mont	DIAR

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	•	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 &	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.	Brothers	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. D.Me. (Eng. Deptt.) K.M.

Member / E.E. Bonc South Zone Lyari Engineering one Lyari

<u>Director (CB) SPPRA</u> w.r.t ID # 6369/2012 With a request to upload on SPPRA Website.

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

Chairman / S.E, DMC South Zone, Lyari

Superintending Engineer DMC (South), Karachi

#### OFFICE OF THE CHAIRMAN / S.E.

Tender Reference No: 2.

Tender Description/Name of work/item: 3.

Method of Procurement: 4.

Tender Published:

Total Bid documents Sold: 6.

Total Bids Received: 7.

Technical Bid Opening date: (if applicable) 8.

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

10. Bid(s) Rejected:

Financial Bid Opening date: 11.

**Bid Evaluation Report:** 12.

071(02)/DMC/South-Z/Lyari/MPA

Construction of CC Streets in Different Mohallahs in PS-109, Lyari Town, Karachi.

Single Stage – One Envelope Procedure

2) Janan , & "Umat" Dt: 15-01-2012

"The Nation 4 " Business Record At? 14-01-2012

SPPRA Website ID # 6369/2012.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

02

01-02-2012

	v
Sindh Public Procurement Regulatory Authority Govt. of Sindh	SPPSAINWARD DIARY

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
	1	2	3	4	5	6
0	1	2	3		B 1	Recommended
1.	M/s. A.K Khan & Brothers	Rs.29,70,371/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.2.940 Million	Qualified as per Evaluation Criteria	for award of work
2.	M/s. Haji Abdul Baqi &	Rs.29,94,390/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.2.940 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Haji Muhammad	Rs.30,25,416/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.2.940 Million	Qualified as per Evaluation Criteria	Non-Responsive
4.	Haleem Mandokhail M/s. Sindh Pipe Industry	Not Quoted	4 <sup>th</sup> Lowest	estimated cost of Rs.2.940 Million	Qualified as per Evaluation Criteria	Non-Responsive

Exec Zone, Lyari

Engineers wartment

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

Director (CB) SPPRA w.r.t ID # 6369/2012

With a request to upload on SPPRA Website.

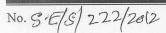
1. S.E, DMC South Zone, Lyari

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

Superintending Engineer DMC (South), Karachi

#### OFFICE OF THE CHAIRMAN / S.E.





dated 11-02-2012

#### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item: 3.

Method of Procurement: 4.

Tender Published:

Total Bid documents Sold: 6.

Total Bids Received:

Technical Bid Opening date: (if applicable) 8.

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

Bid(s) Rejected: 10.

Financial Bid Opening date: 11.

12. **Bid Evaluation Report:**  District Municipal Commissioner, South Zone, Lyari

071(04)/DMC/South-Z/Lyari/MPA

Improvement of CC Streets in Different UC'S of PS-109, Lyari

Town, Karachi.

Single Stage - One Envelope Procedure

v Aman' & "Umat" dt: 15-01-2012

"The Nation" & Buisness Record ats 14-00-201.

SPPRA Website ID # 6369/2012.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

0名

01-02-2012

	Muss
Sindh Public Procurement Regulatory Authority Govt. of Sindh	No Dated OS- D IARY

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

Member / E.E. SMC

Execut Zone, Lyari

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

w.r.t ID # 6369/2012

ith a request to upload on SPPRA Website.

C.C to: -

1. S.E, DMC South Zone, Lyari

2. P.D (MPA's PP) K.M.C

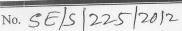
3. PS to Administrator, K.M.C

Chairman / S.E, DMC South Zone, Lyari

Superintending Engineer DMC (South), Karachi

## OFFICE OF THE CHAIRMAN / S.E.





dated 11-02.2012

**Bid Evaluation Report** 

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

11. Financial Bid Opening date:

12. Bid Evaluation Report:

District Municipal Commissioner, South Zone, Lyari

071(01)/DMC/South-Z/Lyari/MPA

Improvement of Road & CC Street in Different UC's of PS-109 Lyari Town, Karachi.

Single Stage - One Envelope Procedure

"Aman" q"Umat" 15-01-2012

"The Mation" & Buisness Record Dt: 14-01-2012

SPPRA Website ID # 6369/2012.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

03

01-02-2012

Sindh Publi Regulatory Auth	Dated 2	10	SPERMIN
Sindh Public Procurement Regulatory Authority Govt. of Sindh	- 2-12 P.R		INWARD DIABY

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
	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 &	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.	Brothers  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 A. H. H. C. M. C. Dept. J. J. H. C. D. C. C. B. SPPRA w.r.t. ID # 6369/

Director (CB) SPPRA w.r.t ID # 6369/2012
With a request to upload on SPPRA Website.

Member / E.E., Kme.

Zone, Lyari
Executive Engineer
Engineering Department

Chairman / S.E, DMC South Zone, Lyari

Superintending Engineer DMC (South), Karachi

CCto: -

1. S.E, DMC South Zone, Lyari

2. P.D (MPA's PP) K.M.C

3. PS to Administrator, K.M.C