

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. Administrator / C.M.O, TMA, New Karachi Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 002 (01) Admin/C.M.O/TMA/ N.Karachi.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT REPAIR & RENOVATION OF GOVERNMENT BOYS PRIMARY SCHOOL SECTOR-11-D, GOVERNMENT BOYS PRIMARY SCHOOL 1 & 2, SECTOR-11-G, GOVERNMENT BOYS PRIMARY SCHOOL 3-E, SECTOR-11-D & GOVERNMENT BOYS PRIMARY SCHOOL SECTOR-11-M & 3-I & SUPPLYING OF FIXTURES & FITTING, NORTH KARACHI (PS-99).
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 18-02-2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sharfain Builders.
- 16). CONTRACT AWARD PRICE Rs.97,99,748/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Sharfain Builders
M/s. Crystal Construction Co
M/s. Azhar & Zubair Enterprises
- 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 / DG
 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"/>	10839/2013
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Khabarin dated 30-01-2013 and Other Newspapers
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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 checked="" type="checkbox"/>	No	<input 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 type="checkbox"/>	N/A
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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 _____


Administrator
New Karachi Town

FOR OFFICE USE ONLY

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

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O NEW KARACHI TOWN

Administrator / Chief Municipal Officer, Town Office, ST-1, Sector-11-1, Opp. New Karachi Telephone Exchange,
New Karachi, Office # 021-36950001-2, Cell # 0333-2129724

No.Admin/C.M.O/TMA/N.Karachi.T/ 108 /2013

Dated: 19-03-2013

M/s. Sharfain Builders
Karachi.

WORK ORDER

SUBJECT: - REPAIR & RENOVATION OF GOVERNMENT BOYS PRIARY SCHOOL SECTOR-11/D, GOVERNMENT BOYS PRIMARY SCHOOL 1 & 2, SECTOR-11/G, GOVERNMENT BOYS PRIMARY SCHOOL 5-E, SECTOR-11/D & GOVERNMENT BOYS PRIMARY SCHOOL 5-M & 5/J & SUPPLYING OF FIXTURES & FITTINGS, NORTH KARACHI (PS-99).

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,99,748/- (Rupees: Ninety Seven Laes Ninety Nine Thousand Seven Hundred Forty Eight Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of material.	22.81% Above	Rs.30,03,925/-
2. Offer Rate Items:		Rs.65,55,500/-
3. Difference Cost of Cement + Steel (Maximum)		Rs.2,40,323/-
TOTAL		Rs.97,99,748/-

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.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

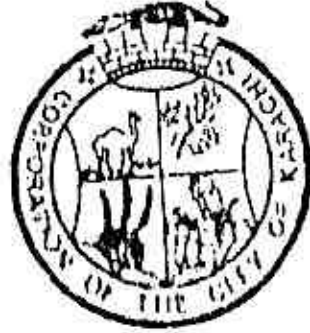
In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


ADMINISTRATOR / C.M.O TMA,
NEW KARACHI TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Khawja Izhar-ul-Hassan PS-99
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

TOWN MUNICIPAL ADMINISTRATION
OFFICE OF THE ADMINISTRATOR / C.M.O
NEW KARACHI TOWN



MPA MR. KHWAJA IZHAR-UL-HASSAN (PS-99)

Tender Reference No.002(01)/C.M.O/TMA/N.Karachi/MPA

BILL OF QUANTITIES

REPAIR & RENOVATION OF GOVERNMENT BOYS PRIARY SCHOOL
SECTOR-11/D, GOVERNMENT BOYS PRIMARY SCHOOL 1 & 2,
SECTOR-11/G, GOVERNMENT BOYS PRIMARY SCHOOL 5-E, SECTOR-
11/D & GOVERNMENT BOYS PRIMARY SCHOOL 5-M & 5/J &
SUPPLYING OF FIXTURES & FITTINGS, NORTH KARACHI (PS-99)

Estimated Cost: - Rs.9.800 Million
Bid Security: - Rs.200,000/-
Tender Cost: - Rs.3,000/-

NOTE:

This Document contains 07 Pages excluding this page.

[Signature]
TOWN OFFICER
Town Officer (I&S) SERVICES
TMA New Karachi

No. _____

Issue to M/s. SHARFAIN BUILDERS.

Dated: _____

P.O. No. 8037156

Dated: 08-01-13

Bank: H.B.C. Civic Center.

[Signature]
Signature & Stamp of Issuing Authority
Accountant Park
New Karachi Town

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O NEW KARACHI TOWN

HONOURABLE MPA KHAWAJA IZAHR-UL-HASAN (PS-99)

NAME OF WORK: REPAIR & RENOVATION OF GOVERNMENT BOYS PRIARY SCHOOL SECTOR-11/D, GOVERNMENT BOYS PRIMARY SCHOOL 1 & 2, SECTOR-11/G, GOVERNMENT BOYS PRIMARY SCHOOL 5-E, SECTOR-11/D & GOVERNMENT BOYS PRIMARY SCHOOL 5-M & 5/J & SUPPLYING OF FIXTURES & FITTINGS, NORTH KARACHI (PS-99)

Tender Reference No. 002 (01)/Admn/C.M.O/TMA/N. Karachi.T/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Removing of cement or lime plaster etc.	28104.00	58.08	Rupees Fifty Eight and Eight Paisas Only	% Sft	16323.00
2	Removing Door with chowket.	24.00	82.28	Rupees Eighty Two and Twenty Eight Paisas Only	Each	1975.00
3	Dismantling of Cement block masonry	1344	544.50	Rupees Five Hundred Forty Four and Fifty Paisas Only	% Cft	7318.00
4	Dismantling of cement concrete plain 1:2:4	12220.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven and Twenty Paisas Only	% Cft	195178.00
5	Excavation for foundation of building bridges and other structures i/c degelling dassing refilling around structure with excavated earth watering and remming leas upto 5 ft.	525.00	130.58	Rupees One Hundred Thirty and Sixty Eight Paisas Only	% Cft	817.00
6	Cement Concrete brick or stone blast 1-1/2 inch to 2 inch gauge. Ratio 1:4:8	187.50	3584.10	Rupees Three Thousand Five Hundred Eighty Four and Ten Paisas Only	% Cft	6720.00
7	Reinforced Cement Concrete including all labour and material except the cost of steel reinf. and its labour for bending and binding which will be paid separately. This rate also includes all kind of forms moulds lifting, shuttering, curing, rendering and finishing the exposed surface (including screening and washing of shingle).	378.00	114.00	Rupees One Hundred Fourteen Only	P. Cft	43092.00
8	Fabrication of Mild Steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastenings i/c cost of binding wire (also i/c removal of rust from bars).	18.55	2651.55	Rupees Two Thousand Six Hundred Fifty One and Fifty Five Paisas Only	P. Cwt	49219.00
9	P/L 1:3:6 cement concrete Solid Block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c raking out jointd & curing etc. Complete.	440.00	6891.58	Rupees Six Thousand Eight Hundred Ninety One and Fifty Eight Paisas Only	% Cft	30323.00

Continued Page # 2


 Govt. Contractor & General Order Suppliers
 17412, Orangiabad, Karachi.

NAME OF WORK: REPAIR & RENOVATION OF GOVERNMENT BOYS PRIARY SCHOOL SECTOR-11/D,
GOVERNMENT BOYS PRIMARY SCHOOL 1 & 2, SECTOR-11/G, GOVERNMENT BOYS PRIMARY SCHOOL 5-E,
SECTOR-11/D & GOVERNMENT BOYS PRIMARY SCHOOL 5-M & 5/J & SUPPLYING OF FIXTURES & FITTINGS,
NORTH KARACHI (PS-99)

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Cement Plaster 1:4 upto 20' height. 1/2" Thick	37388.00	572.77	Rupees Five Hundred Seventy Two and Seventy Seven Paisas Only	% Stt	214147.00
11	Leveling & dressing of undersd lead upto 6" thick layer etc complete.	8000.00	123.40	Rupees One Hundred Twenty Three and Forty Paisas Only	% Stt	9872.00
12	Cartage of 100 Cft/5 ton of all material likes on aggregates spawl coal lime surkhi etc., B.G Rail fastening points and crossing bridges guarders, Pipes sheets rains, M.S. Bars etc., or 1000 Nos. bricks 10x5x3 pr 100 moulds of fuel wood by trucks	42293.00	595.80	Rupees Five Hundred Ninety Five and Eighty Paisas Only	% Cft	251982.00
13	P/L 2" thick Flooring Cement Concrete 1-2-4 i/c surface finishing and curing complete and dividing into panels.	6000.00	1396.67	Rupees One Thousand Three Hundred Ninety Six and Sixty Seven Paisas Only	% Stt	83800.00
14	P / L white glaze tiles 6" x 6" 1/4" on floor or wall facing in req patten of STILE specification jointed in white cement and pigment over base a of 1:2 gray cement mortar 3/4" thick i/c washing & filling of joints with slurry of white cement & pigment desire shape with finishing cleaning & cost of wax polish etc. complete i/c cutting tiles to proper profile.	1000.00	17091.69	Rupees Seventeen Thousand Ninety One and Sixty Nine Paisas Only	% Stt	170917.00
15	Proving & fixing of G.I frames / chowkhats of size 7" x 2" x 4-1/2" x 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slurry of ratio 1:6 & repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing	486.00	113.37	Rupees One Hundred Thirteen and Thirty Seven Paisas Only	P.R.R	55098.00
16	P/Fixing 1-1/2" thick best quality deodar wood shutters glazed or fully glazed approved iron hings and lower bolts etc. as required	707.00	199.34	Rupees One Hundred Ninety Nine and Thirty Four Paisas Only	P Stt	140933.00
17	P/F Aluminum sheet on doors pasted with glue as per requirement	50.00	21.75	Rupees Twenty One and Seventy Five Paisas Only	P Stt	1088.00
18	Preparing Surface Distemping Three coat	195000.00	263.51	Rupees Two Hundred Sixty Three and Fifty One Paisas Only	% Stt	513845.00
19	P/F squaling type white glazed of flushing cistern with internal laying flush pipe with bend and making required numbers of holes in wall plinth & floor for connection & making good in cement concrete 1:2:4 W.C pan etc.	4.00	2274.80	Rupees Two Thousand Two Hundred Seventy Four and Eighty Paisas Only	Each	9099.00

Continued Page # 3

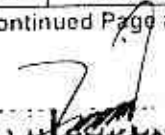
Govt. Contractor & General Order Suppliers
 174/12, Oranabad, Islamabad,
 Signature & Stamp Contractor

NAME OF WORK: REPAIR & RENOVATION OF GOVERNMENT BOYS PRIARY SCHOOL SECTOR-11/D,
GOVERNMENT BOYS PRIMARY SCHOOL 1 & 2, SECTOR-11/G, GOVERNMENT BOYS PRIMARY SCHOOL 5-E,
SECTOR-11/D & GOVERNMENT BOYS PRIMARY SCHOOL 5-M & 5/J & SUPPLYING OF FIXTURES & FITTINGS,
NORTH KARACHI (PS-99)

From Page # 2

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
20	P/F 22" x 16" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I contiliver bracket 6" built in to walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia chrome plated pillar taps, 1-1/2" dia rubber plug and chrome brass waste of app. pattern, 1-1/2" dia malleable iron c.p brass union making and making traps, malleable iron and brass requisite number of holes in wall plinth & floor for pipe connection & making good in cement concrete 1:2:4 (standard pattern) 3 - 12	4.00	1233.65	Rupees One Thousand Two Hundred Thirty Three and Sixty Five Paisas Only	Each	4935.00	
21	Add extra for labour for P/F of earthen ware pedestal white or color glazed. (foreign or equivalent)	4.00	416.55	Rupees Four Hundred Sixteen and Fifty Five Paisas Only	Each	1666.00	
22	P/F steel stainless local make complete with cast iron or wrought iron brackets 6" inches built in wall 1-1/2" rubber plug chorme brass chain 1-1/2" C.P brass waste pipe and making request number of holes in walls & plinth and foot for pipe connection and making good in cement 1:2:4. Steel sink stainless size 33" x 18" local make (Standard Pattern).	4.00	1437.15	Rupees One Thousand Four Hundred Thirty Seven and Fifteen Paisas Only	Each	5749.00	
23	P/F G.I pipes specials and clamps etc: i/c fixing cutting and fitting complete i/c the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe etc with white zink paint with pigment to match the color of the building and testing with water to a pressure head of 200 feet handling	1/2" φ	500.00	25.20	Rupees Twenty Five and Twenty Paisas Only	P.Rft	12600.00
		1" φ	300.00	46.50	Rupees Forty Six and Fifty Paisas Only	P.Rft	13950.00
24	P/F full way gun metal valves with wheels threaded or flanged ends with rubler washing	1/2" φ	5.00	91.95	Rupees Ninety One and Ninety Five Paisas Only	Each	460.00
		1" φ	5.00	124.95	Rupees One Hundred Twenty Four and Ninety Five Paisas Only	Each	750.00

Continued Page # 4


 Govt. Contractor & General Order Suppliers
 17482, Oranga Badli, Contractor
 Karachi.

NAME OF WORK: REPAIR & RENOVATION OF GOVERNMENT BOYS PRIARY SCHOOL SECTOR-11/D,
GOVERNMENT BOYS PRIMARY SCHOOL 1 & 2, SECTOR-11/G, GOVERNMENT BOYS PRIMARY SCHOOL 5-E,
SECTOR-11/D & GOVERNMENT BOYS PRIMARY SCHOOL 5-M & 5/J & SUPPLYING OF FIXTURES & FITTINGS,
NORTH KARACHI (PS-99)

From Page # 3

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
25	S/F bib cocks of superior quality with c.p head 1/2" dia.	12.00	211.00	Rupees Two Hundred Eleven Only	Each	2532.00
26	Providing & Fixing 4" dia C.I vent pipes w/c cutting, fitting etc. 3" Dia C.I Pipes complete	200.00	90.22	Rupees Ninety and Twenty Two Paisas Only	P Rft	18044.00
27	P/F 4" dia C.I plain bend 45 degree of the required degree with w/c extra painting to match the color of the building. 3" Dia C.I Pipes complete.	8.00	159.83	Rupees One Hundred Fifty Nine and Eighty Paisas Only	Each	1278.64
28	Supplying and Fixing swan type pillar cock of superior quality single c.p head 1/2" dia.	23.00	273.93	Rupees Two Hundred Seventy Three and Ninety Paisas Only	Each	6300.39
29	Supplying and Fixing mixture of superior quality single c.p head 1/2" dia.	12.00	704.00	Rupees Seven Hundred Four Only	Each	8448.00
30	Supplying and Fixing Fibre Glass Tank of app. Quality and design and wall thickness as specf. w/c cost of nut bolts and fixing in plate form of cement concrete 1:3:6 and making connecting for in-let and outlet & over flow pipe etc. com. 1000 Gallons	2.00	38678.65	Rupees Thirty Eight Thousand Six Hundred Seventy Eight and Sixty Five Paisas Only	Each	77357.30
31	Excavation for pipes line in trenches in all kind of soil	23625.00	225.06	Rupees Two Hundred Twenty Five and Six Paisas Only	% Ch	53173.00
32	P/F R.C.C pipe & collars of class B and fixing in trench w/c cutting, fitting and jointing with mixphalt composition and cement mortar (1 : 1) w/c testing with water to ahead of 22.5 meter or 75 ft.					
	9" dia	1000.00	123.40	Rupees One Hundred Twenty Three and Forty Paisas Only	P Rft	123400.00
	12" dia	500.00	161.85	Rupees One Hundred Sixty One and Eighty Five Paisas Only	P Rft	80925.00
33	Construction manhole or inspection chamber for req. dia and specf. circular sewer and 3'-6" deep with wall of B B in cement mortar 1:3: cement plaster 1 3 1/2" thick inside wall 1" thick over benching and channel w/c fixing C.I main hole cover with frame of clear opening 1/2' x 1-1/2 of 1.75 cwt (88.9 Kg) embeded in plain C.C 1:2:4 and fixing 1" dia M.S steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc. com. as per spec. and drawing	25.00	5789.30	Rupees Five Thousand Seven Hundred Eighty Nine and Thirty Paisas Only	Each	144733.00
34	Refiling of excavated staff in trenches w/c watering etc complete	23625.00	134.30	Rupees One Hundred Thirty Four and Thirty Paisas Only	% Ch	31728.00

Continued Page # 5

Contractor/General Order Suppliers
17412, Oranabad, Oranabad
Signature & Stamp
Karachi.

NAME OF WORK: REPAIR & RENOVATION OF GOVERNMENT BOYS PRIARY SCHOOL SECTOR-11/D,
GOVERNMENT BOYS PRIMARY SCHOOL 1 & 2, SECTOR-11/G, GOVERNMENT BOYS PRIMARY SCHOOL 5-E,
SECTOR-11/D & GOVERNMENT BOYS PRIMARY SCHOOL 5-M & 5/J & SUPPLYING OF FIXTURES & FITTINGS,
NORTH KARACHI (PS-99)

From Page # 4

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
35	Preparing surface and painting with Emulsion paint. Three Coat	6900.00	814.84	Rupees Eight Hundred Fourteen and Eighty Four Paisas Only	% St	56224.00
TOTAL AMOUNT OF SCHEDULE ITEMS						2,445,994.00

Continued Page # 6


 Const. Contractor & Material Suppliers
 174/12, Orangiabad, Orangi
 Karachi.
 Signature & Stamp Contractor


NAME OF WORK: REPAIR & RENOVATION OF GOVERNMENT BOYS PRIARY SCHOOL SECTOR-11/D,
GOVERNMENT BOYS PRIMARY SCHOOL 1 & 2, SECTOR-11/G, GOVERNMENT BOYS PRIMARY SCHOOL 5-E,
SECTOR-11/D & GOVERNMENT BOYS PRIMARY SCHOOL 5-M & 5/J & SUPPLYING OF FIXTURES & FITTINGS,
NORTH KARACHI (PS-99)

From Page # 5

(PART-B: ITEM BASED ON OFFER ITEMS)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
36	P/L colour creat, Grafto, Texture, over cement palster etc complete	54000.00	40.00	Forty only	P Sh	2,160,000/-
37	Supplying, S/S approved garden soil sweet earth free from soil pebbles & grass roots etc complete	30000.00	25.00	Twenty five only	P Ch	7,50,000/-
38	Supplying, S/S cow dung manure from approved sources i/c all leads & lifts etc complete	10000.00	16.00	Sixteen only	P Ch	1,60,000/-
39	Repairing of Iron Grill i/c fixing of missing iron bars i/c cutting welding jointing i/c painting complete with all respect as directed by the Engineer in charge	750.00	250.00	Two hundred fifty only	P Sh	1,87,500/-
40	Supplying of Water cooler complete with all accessory in fixing in a place Etc complete	2.00	25,000	Twenty five thousand only	Each	50,000/-
41	P/F Suction pump 1 HP Grand for with electict motor (Jawaid Brand) complete with full accessory as req i/c electict cable 7/44 etc as required	1.00	12000	Twelve thousand only	Each	12,000/-
42	P/L Bitumen coating upon Roof & spreading of sand after bitumen coating etc complete as directed by the Engineer in Charge	50000.00	25.00	Twenty five only	P Sh	20,00,000/-
43	Supplying & Fixing of Ceiling Fan (Pak Fan) Or Equalant having size of 58" dia etc complete with all Respect	57.00	3500	Three thousand five hundred only	Each	1,99,500/-
44	P/Fixing of Plastic Chair (Chairman Brand) Or Equalant etc complete with all Respect.	100.00	1490	one thousand four hundred ninety	Each	1,49,000/-
45	P/Fixing of Wooden Table etc complete with all Respect.	25.00	4560	four thousand five hundred sixty	Each	1,12,500/-
46	P/Fixing of Wooden School Desk etc complete with all Respect.	50.00	7000	seven thousand	Each	3,50,000/-
47	S/approved earth from out side sources and filling in trenches/diches including watering compacting etc. complete as directed by the engineer incharge	50000.00	8.50	Eight Rupees fifty paisa.	Each	4,25,000/-
TOTAL AMOUNT OF OFFER ITEMS						65,55,500/-

Continued Page # 7


 (Und. Contractor & General Order Suppliers)
 176/12, Orangi Road, Orangi
 Karachi.
 Signature & Stamp Contractor

NAME OF WORK: REPAIR & RENOVATION OF GOVERNMENT BOYS PRIARY SCHOOL SECTOR-11/D
GOVERNMENT BOYS PRIMARY SCHOOL 1 & 2, SECTOR-11/G, GOVERNMENT BOYS PRIMARY SCHOOL 5-E,
SECTOR-11/D & GOVERNMENT BOYS PRIMARY SCHOOL 5-M & 5/J & SUPPLYING OF FIXTURES & FITTINGS,
NORTH KARACHI (PS-99).

From Page # 6

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 9,800 Million

I / We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 2,445,994/- Plus <u>22.81</u> % Above / Below of the S/R	Rs. <u>30,03,925</u> / =	Thirty Lacs three thousand nine hundred twenty five
2	PART-B (Item Based on O/R)	Rs. <u>65,55,500</u> / =	Sixty five Lacs fifty five thousand five hundred
3	PART-C (Difference Cost of Cement + Steel) (Rs. 210,623/- + Rs. 29,700 = Rs. 240,323/-)	Rs. <u>240,323.00</u>	Two Lacs forty thousand three hundred twenty three
GRAND TOTAL (A+B+C)		Rs. <u>97,99,748</u> / =	Ninety seven Lacs ninety nine thousand seven hundred forty eight

The total amount is Rs. 97,99,748 / = (In Figure) (Rupees Ninety seven Lacs ninety nine thousand seven hundred forty eight only) (In Word) for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 2,00,000 as per NIT in shape of pay order bearing No. 7157439 dated 16-02-12 issued from H.B.L. Falosh Nagar Branch.

Time Limit: Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. _____ (10% of Sanctioned Cost)

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
- We / I read the Standard Bidding Documents (Volume-I) for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signature as & when directed.

For office use of KMC

Verified BOQ by:

1- _____
Signature with Stamp

2- _____
Executive Engineer
Signature with Stamp

DEPUTY TOWN OFFICER
(B & R) DEPARTMENT
NORTH KARACHI TOWN.

Signature of the Contractor with Stamp

Address: _____

DEPUTY TOWN OFFICER
(B & R) DEPARTMENT
NORTH KARACHI TOWN.

TOWN OFFICER
INFRA STRUCTURE & SERVICES
NEW KARACHI TOWN

Accountant Park
New Karachi Town

Stamp Value Rs.29,400/-

TOWN MUNICIPAL ADMINISTRATION

Project:

REPAIR & RENOVATION OF GOVERNMENT BOYS PRIARY SCHOOL SECTOR-11/D, GOVERNMENT BOYS PRIMARY SCHOOL 1 & 2, SECTOR-11/G, GOVERNMENT-BOYS PRIMARY SCHOOL 5-E, SECTOR-11/D & GOVERNMENT BOYS PRIMARY SCHOOL 5-M & 5/J & SUPPLYING OF FIXTURES & FITTINGS, NORTH KARACHI (PS-99).

Cost:

Rs.97,99,748/-

Completion Time:

60 Days

Penalty:

Rs.65,500/- (Max.10% of Sanction Cost)

This Agreement is made on this 18th day of March 2013 at Karachi between the Karachi Metropolitan Corporation through its Administrator, CMO, TMA, New Karachi hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Sharfain Builders having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 18-02-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely REPAIR & RENOVATION OF GOVERNMENT BOYS PRIARY SCHOOL SECTOR-11/D, GOVERNMENT BOYS PRIMARY SCHOOL 1 & 2, SECTOR-11/G, GOVERNMENT BOYS PRIMARY SCHOOL 5-E, SECTOR-11/D & GOVERNMENT BOYS PRIMARY SCHOOL 5-M & 5/J & SUPPLYING OF FIXTURES & FITTINGS, NORTH KARACHI (PS-99), at a cost of Rs.97,99,748/- (Rupees: Ninety Seven Lac Niney Nine Thousand Seven Hundred Forty Eight Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max 10% of Sanction Cost) per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning:-

1. Schedule Items i/e cartage of material. 22.81% Above
2. Offer Rate Items
3. Difference Cost of Cement + Steel (Maximum)

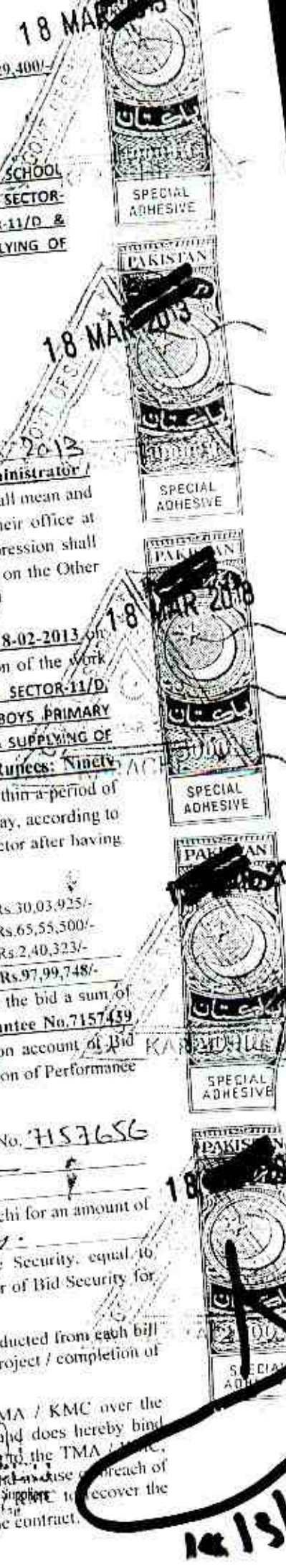
Rs.30,03,925/-
 Rs.65,55,500/-
 Rs.2,40,323/-
TOTAL Rs.97,99,748/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.2,00,000/- (Rupees: Two Lac Only) Vide Pay Order / Bank Guarantee No.7157459 dated 16-02-2013 from Habib Bank Limited Paposh Nagar Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 7157656 dated 18-02-2013 / Bank Guarantee No. _____ from _____ Branch, Karachi for an amount of Rs.5,00,000/- Rupees Five Lac Only. _____ only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for the performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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



Administrative
New Karachi Town

12/13/1

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 1/7 and dated 18-02-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. 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. 7157656 dated 18/2/13 amount to Rs. 5,00,000/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- 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 TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA 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 18th day of March 2013.

[Signature]
Administrator
New Karachi Town
TOWN MUNICIPAL ADMINISTRATION

WITNESSES:-

1. *M/S. A.J. Enterprise*

[Signature]
[Signature]

CONTRACTOR

[Signature]
GOVERNMENT ENGINEERS
Govt. Contractor & General Contractors
37-112, Oranabad
Karachi

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), NEW KARACHI TOWN

0771
015

No.T.O(I&S)/TMA/New Karachi.T/ 200 /2013

Dated 11-03-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, New Karachi Town |
| 2. Tender Reference No: | No. 002 (01) Admin/C.M.O/TMA/ New Karachi.T/MPA |
| 3. Tender Description/Name of work/item: | <u>REPAIR & RENOVATION OF GOVERNMENT BOYS PRIMARY SCHOOL SECTOR-11/D, GOVERNMENT BOYS PRIMARY SCHOOL 1 & 2, SECTOR-11/G, GOVERNMENT BOYS PRIMARY SCHOOL 5-E, SECTOR-11/D & GOVERNMENT BOYS PRIMARY SCHOOL 5-M & 5/J & SUPPLYING OF FIXTURES & FITTINGS, NORTH KARACHI (PS-99).</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Khabarin dated 30-01-2013 (Urdu) and other leading news papers.
SPPRA Website ID # 10839/2013. |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 03 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 No |
| 11. Financial Bid Opening date: | 18-02-2013 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Sharfain Builders	(As per calculation) Total cost of Rs.97,99,748/-	1 st Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Crystal Construction Co	(As per calculation) Total cost of Rs.1,01,19,096/-	2 nd Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Azhar & Zubair Enterprises	(As per calculation) Total cost of Rs.1,05,28,256/-	3 rd Lowest	Estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Non Responsive

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

[Signature]
D.T.O, TMA New Karachi
DEPUTY TOWN OFFICER
(B & R) DEPARTMENT
NORTH KARACHI TOWN.

[Signature]
Accountant, TMA New Karachi
Accountant Park
New Karachi Town

[Signature]
TOWN OFFICER
I&S, TMA New Karachi
NEW KARACHI TOWN.
Chairman

Director (CB) SPPRA w.r.t ID # 10839/2013
With a request to upload on SPPRA Website.

- CC to :-
1. Administrator / C.M.O, TMA New Karachi Town.
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

SPPRA INWARD DIARY

No: 2429

12/3

Dated: ETD