

THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

Hall No. CL-202, 2rd Floor, Left Wing, Clivic Centre, Bulshan-e-lipbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/KMC/ 2273/2012

Dated: 12 /7/ 2012

Manager (CB), SPPRA, Government of Sindh, Karachi,

SUBJECT:- NIT NO. SE/DMC/EAST/2012/140 DATED 27.03.2012.

With reference to your letter No. Dir (CB-1426)/SPPRA/37-1(KMC)/11-12/083 dated 06-06-2012, received in this office on 10-07-2012, please find enclosed herewith Contract Evaluation Form, Letter of Award, From of Contract (Agreement), and Bill of Quantities, in respect of items No.20 of subject NIT, as desired.

Project Director (MPA-PP), KMC

Copy forwarded for information to:-

- 1. Superintending Engineer, DMC East Zone, KMC, Karachi.
- 2. P.S to Secretary, Local Government Department, GOS, Karachi.
- 3. P.S to Administrator, Karachi Metropolitan Corporation,
- 4. Office file.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

24 Floor, Left-Wing, Civic Centre, Gulshim e-lqbat, Karachi. Phone: 021-99232420. Tells / Fax: 021-99230669.

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

334

/2012

Dated: /7 /25

/2012

M/s. Haji Muhammad Aslam Shahwani, Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF ROADS IN UC-09, LANDHI ZONE, KARACHI,

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs,97,97,378/- (Rs. Ninety Seven Lacs Ninety Seven Thousand Three Hundred Seventy Eight Only). You have accepted the contractual respansibility.

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

1. Schedule Items:

23.65% Above

Rs 37.61.791/-

Approved Rate

Rs.43.66,040/-

Difference of Material

Rs.16,69,547/a

TOTAL Rs.97,97,378/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification in 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 initially against you.

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

Copy to: -

- 1. With compliments Honourable MPA Ms. Husna Affab (RS-151)
- 2 The Administrator, K.M.C.
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5 Project Manager (MPAPP), K.M.C.
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

RACHI METRODA

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC



MPA MS. HUSNA AFTAB (RS-151)

Tender Reference No. 091(20)/DMC/East-Z/MPA

BILL OF QUANTITIES

CONSTRUCTION / IMPROVEMENT OF ROADS IN UC-09, LANDHI ZONE, KARACHI

Estimated Cost: - Rs

Rs. 9.800 Million

Bid Security: -

Rs. 2,00,000/-

Tender Cost: -

Rs. 3,000/-

NOTE:

This Document contains 63 Pages excluding this page

1166

SUPERINTENDING ENGINEER
DMC East Zone

No Dated:

Bissue to NVs. AL-Holich & Brothers DO. No. 46 10 973

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MS, HUSNA AFTAB (PS-151)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROADS IN UC-09, LANDHI ZONE, KARACHI

Tender Reference No. 091/20

(PART-A: ITEM BASED ON SCHEDULE RATES)

fi.Na	Description of Item	Quy.	Rate in Figure	Raie in Word	Unit	Amount
1	Earth work excuration undessed lend upto a single drow of Kassi Phawarb or Shovel in Onlinery Soil etc complete	44000	£44.50	Richard Five thirdred Forty Four & Paras Fifty Only	%o(i)	23558.00
26	Disnumbing of Content Concrete Plain Ratio 1:24 etc complete	24000	1597.20	Hopess One Thousand Five Hundred Mrsy Seven & Paisa Twenty Only	14 CA.	083324.00 -
2	Dismanting and Removing of Road Metalling etc complete	29840	290.40	Rupees Two Hundred Noty & Passa Forty Crity	% ch	84302.16 -
40.	Overnmitting of Certaint Controlle Block Maschary etc. complete	8400	544.5817	Rupees Five Hundred Forty Four & Plaisa Fifty Coly	% CII	49730.00
60	Cartige of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, works etc. 8 G. Rait fastenings points & crossing Bridges Girders, Pipes Sheets Raits, M.S. Bers etc. or 1000 Nos bresks, 10 x.9 x.3 or 1000 menuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc.)	199440	595 80	Ruposs Five Hundred Nirsty Dive & Paisa Eighty Only	% Ct	H58551 P5
	aping to proper fine and grade plant mix sphall concrete paper. Antichert withdeelectronic control prepased to section (control prepased plant of paper). But the grade paper live grade (control prepased plant of paper). But the proper paper live grade (control paper) and plant of paper paper of paper paper paper paper of paper		Severoy Only	% 68	1780618.00	
			Extr	H1341.25		
	Manufactuming and Supplying BCC thambale covers casting 1.2.4 concrete ratio 17 inch feep at center reinforced with 3.5° dia to stoot family 6° C.C. etc. would be 16° thick 2.5° deep plate in craining, stacking and reinaportation with in terminal 3.1° Dia.	100	DAY GD	Plagers: Direct Universit Papty Survey & Player Sixty Free Only	Cardo	34785.86
		-	Total A	mount of Schedule Items		3047289.93

AL-RIESENCESCO CONTROL OF

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MS, HUSNA AFTAB (PS-151)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROADS IN UC-09, LANOHIZONE, KARACHI

-	(Invier-	H: ILEM		APPROVED RATES)		
5.740	consequent at them.	Qty.	Flate in Figure	Rate in Word	Unit	Argount
\$	Pri. Granular Sub-Base course as per (AASHTD) standard specification in compacting to the required density by approved mechanical means (hibration) roter road packer and smooth wheel roller and on wessing with all lead and life ex- complists.	58960	24.00	Mupees Twenty Four Only	Fich	
10	PA Aggregate base comic CBR 80% as per (AASHTO) stundard specification in compacting to the required density by approved mechanical means (witnessey roller mad pecker and smooth wheel roller etc) VI, watering with all Read and lift etc complete.	44000	91.00	Propees Druty One Only	Picn	1354000 00
	PIS prine cost with treduct suring asphalt of peretration grade 6070 prime coals shall be used it of 11 hires is St (1.2 with adequate quantity of kniosesh oil using uniformly pressure spray distributor / boiler with automatic temporature controller. Prior to application of the prime cost all used proteon and the same shall be gleared yoursean and the same shall be gleared yoursean of approved rechange seepure allowers, hand brooms and depoted the same within the polication, buffic shall be kept of from surface III the laying of bitiminous course dateral and methodology shall fully couply he had and methodology shall fully couply he had an are the engineer inchange. Approved by CCHAC	BSOOD	#50	Homana Son & Planar Palty Doly	看到 ()	\$272000.00
V N X D D D D D	Previding and fixing product KEHB III.OCK with ratio 1.15.3 C.C. having numeror guide scatching strength of 3750 PSI affer 28 days of history weight 60 kg per piece of heat- ies of auto, height-45-20, width at ase-20, cm, width at log-15 cm, and regree 30 cm, up stand kerb malf be laid on orn those CSA 1 a revel and alignment shall a producty individuated on or dawnor by in linguiseer lechange.	2200	179.00	Hispania One Humaner Severely Pive Only	6-10a	365000 an
日本は日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	evidencial of Manhole 4' dis nume implete with 21' air (arbitle) C.I harne 21' air (3' x 328 flat con frame with 8CT 1.2 a' recast cover of the cost of M.S. there extends both way & Two handles of 5' top in CC 1.2 a situ walls 50% screened adverbance for been the benching & channes 1/2' to certain plaster 1.3 on all inside wall stace confusels with C.I foot rest to outlook photi toad, exception in all kinds of soil of filling & disposal of statifice.	70	9000.00	Rugees hine Thousand Only	Each	630000 00
			Total An	Z / small nevertage to true		4266040.00

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OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP. KMC

HONOURABLE MPA MS. HUSNA AFTAB (PS-151)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROADS IN UC.09, LANDHI ZONE, KARACHI

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THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

24 Pioce Left Wing, Civic Centre, Guissian-e-Ighas, Karachi Phone, 021-59232426, Tele I Fax: 921-99230669

No. PD/MPAPP/K.M.C/ 1767 /2012

Dated: 2.2 / 5 = /2012

Title

Director (CB)
South Public Procurement Regulators Authority a
Government of Singlia
Kurachi.

Director Computer Section: Kazachi Metropolisan Corporation: Korachi

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF ROADS IN UC-09, LANDHI ZONE, KARACHI.

in conformity with Clause-50 of SPR Role-2010, a contract evaluation form, buty filled m respect of subject work is enclosed herewith for horsting the same on your respective web-site.

PROJECT DIRECTOR

MPA's Priority Programme

K.M.C.

Copy 10:

- Administrator, KMC
- 2. Office File

UBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

Ý.	NAME OF THE ORGANIZATION / DEPT		
γ.	PROVINCIAL GOVT ALOCAL GOVT OT		
5.	TITLE OF CONTRACT	MPA PRIORITY PROGRA	
<u>).</u>	TENDER NUMBER	091(20/S E/DMC(East-Z//	MPA)
1	BIGEF DESCRIPTION OF CONTRACT	Constitution - Lagran (regal of Reads in 1915)	
	ORUM THAT APPROVED THE SCHEME	P.A. D. GOVERNMENT OF S	INDH
}	TENDER ESTIMATED VALUE	9:800 Million	
à.	ENGINEER'S ESTIMATE (For Civil Works only)	10.000 Million	
1	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 60 (Day	3/
θ¥.	TENDER OPENED ON (DATE & TIME)	16-04-2012 at (02, 30 PM)	
10.	NUMBER OF TENDER DOCUMENTS SO (Attack list of buyers)	DL10 03 Nos	
2).		H Nos	
33:	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF B	DS 03 Nos
4),	BID EVALUATION REPORT (Enclose a copy)	(Attached)	
51	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER Ms. Haji Miha	rimod Aslam Shahwant
6)	CONTRACT AWARD PRICE	Ry,97,97,578/-	
7) (i.	RANKING OF SUCCESSFUL BIDDER IN c. 1 ^W , 2 nd , 3 nd EVALUATION BID)	N EVALUATION REPORT M/s_N/s-Hap Mahamand A M/s_Al-Habib Engineer M/s_Peeco Engineering	ing & Contractor
8).	METHOD OF PROCUREMENT USED: -	(TICK ONE)	
3	a). SINGLE STAGE - ONE ENVE		V
	b) [] SINGLE STAGE - TWO ENVE	SLOPE PROCESSING	_X
	e). TWO STAGE BIDDING PROC	PLOWE.	_X
	d). [] TWO STAGE - TWO ENVELO	OPE BIDDING PROCEDURE	X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRAC	METHOD OF PROCUREMEN TING / NEGOTIATION ETC.	IT WAS ADOPTED I.e. WITH BRIEF REASON
(0)	APPROVING AUTHORITY FOR AWAR	DOF CONTRACT Administ	rator / DG,

ATIM	ERTISEMENT:		
		Yes	V 11785-2012
-th	SPIRA Websito (If yes, give date and SPPRA's tender number)	No	0.000
li).	News Papers (If yes, give names of mesopopers and dates)	Yes	V (annual Community or and American State of Ame
NAT	URE OF CONTRACT		Local Int,
WA	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMI yes, enclose a copy)	NTS?	Yes ✓ No
W	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMI yes, enclose a copy)	exts?	Yes No.
) WI MI	ETHER APPROVAL OF COMPETENT AUTHOR ETHOD OTHER THAN OPEN COMPETITIVE BIT	HTY WAS DOING!	S OBTAINED FOR USING
y W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDERS	59
78 COO			Yes V No
7) W	HETHER THE SUCCESSFUL BIDDER WAS LO ALUATED BID / BEST EVAULATED BID (in ca	WEST se of const	Yes V No
0. W	HETHER THE SUCCESSFUL BIDDER WAS TEC	HINICALI	A COMPLAINT?
			Yes V No
tty	HETHER INTEGRITY PACT WAS SIGNED? 'yes, enclose a copy)		Yes No 🗸
0) W	HETHER NAMES OF THE BIDDERS AND THE HE TIME OF OPENING OF BIDS?	R QUOTE	TOPRICES WERE READA
1). W	THETHER COPY OF EVALUATION REPORT GIV Mizch copy of the bid evaluation report)	/EN TO A	Yes V No I
2), Al	NY COMPLAINTS RECEIVED Fyes, result thereof)	1	(es V
	NY DEVIATION FROM SPECIFICATIONS GIVE f year give details)		TENDER NOTICE / DOC Yes \$8

#AS THE EXTENSION MADE IN RESPONSE TIME!" \[\text{If yes, give reasons} \]

(S) DEVIATION FROM QUALIFICATION CREEKIA (If yes, give details)

Yes		
Nin	V	

- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FROM IS NOT BLACK LISTED?
- 17). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? If SOLDETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

 (If yes, enclose a copy)

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

 Yes No V
- 39). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)

free!	1
	la

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



	· ·	V+-	PASSAGE
1100	Project:	CONSTRUCTION / IMPROVEMENT OF ROADS IN UC.19, LANSON	
Carlo	502	ZONE KARACHI	() () ()
	0 color	REST. 97, 3782	· Marine
16. 34 M		Marion State	A. 700
	Completion Time:	-(6) Days	
		2 115012	Olemen .
Un cal	Penalty:	Rs 3000/-	
20000	V 1.15 this Agreem	ent is made on this 08th day of Mary	1.
11/2	2012 at Karachi betwe	sen the Kararchi Materia of Livy Gay of Tipe Civy)	SPECIAL
SPEDIAL	(MPA's PP) KMC by	een the Karachi Metropolitan Corporation through its Project Director creintfler called the "KMC", (which expression shall mean and include	Annesive.
-	his successors) on the	One Part and M/s. Haji Muhammad Aslam Shahwani having their	photometer (all
LPA KISELIA	ATTACH THE NUMBER OF	trough their Proprietor hereinafter cult the "Contract to the	PARTS THE
35	expression shall mea	m and include his successors, heirs, executors, administrator and	6
	(Asignees) on the Othe	i Port.	100
(: 1)	Wharma the s	(Service	
A. Y	C Percentage Basis at	MC fills accepted the tender of the Contractor dated 16-04/2012 of	
1	of above below the no	% above / below the schedule of rates for Part-A i.e. // / 122712	No.
OCT TO	diller 4	and D. Difference cost of material amounting to the first war a	CER
10/10	[4] P. C. Connection of the Control of the Contr	WOULD DE DEE MEEK HIPTERS I AND THE STREET	4. 位位位于
11	The state of the s	LEGITAVIII, SE IL COSI OL RE 97 UT 178/ CD	SPECIAL
- ATMESTICE	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	die thice fringred Sevente Field Chile	ATHESIVE
Domosteronal	A CONTRACTOR OF THE PARTY OF TH	TANCE TANK THE STATE OF THE STA	III. San operation with
PAKE	acapointed with their m	model withing the life is contractive within the land	PARIST
632		Distriction 1	CAR
	AND WHERE	AS the Contractor has already furnished with the KMC alongwith the	
1 3			Vice Whi
Parameter 18	A CONTRACT OF THE PROPERTY OF THE PARTY OF T	and contract which will be released at the time of subpression of	No.
		J 1 125 12	CO.
30,00	AND WEIGHE	S. the Contractor has also deposited a Pay Order No. 1922-2011	DUUG: 6
SPECIAL	quied QL(+2-12)	Bank Guarantee No. 52.2.2764	· SPECIAL"
ADHESIVE	dated ~	from	AUMERIVE
	Bank HBL. F	Parach, Karachi for an amount of	11111117557717720
	Rs 3, 60, 002/-	Rupees That Lacs on R	PARIST
	5% of the boundary	only) as Performance Sefurity, equal 45	COLLEGE
	due performance of the c		10
			(
	as not complified at	the RM / SD as per tender document will be deducted from each bill	
	as feet continent of conti-	act and will be retained till completion of the project / completed / 2	
	beriod as applic	more.	
	AND WHEREAS	S the Contractor has given a lien to the FNC	1. OF F
	Performance Bond for do	e Infliffment of the contract and does hereby bind himself, his heirs,	Sec.
	successors legal represent	bilive and assence to may be the PARC	ABITES NE

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

Notice inviting tenders:

 Tender documents marked <u>1/3</u> and dated <u>16-04-2012</u> 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)

5255377 10 45-47

t) Pay Order / Mark Grammac F10, 535/55 827 dated 12-47-171.

to its 1, 40, 50c/s.

Pay Only / Dank Chambles No. 572-5 704 to . 572 noncount to its 3, ho, tooks.

 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 foils 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.

OR In day of Motor 2012

KARACHI METROPOLITAN CORPORATION.

WITNESSIS: - TOGE!

TRACTOR

M. And Market M. A. Strongwert



No. Dir (CB-1426)/SPPRΔ/37-1(KMC)/11-12 / 7iο&

Manager (CB)

GOVERNMENT OF SINDH SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the not to the 2012

Project Director (MPA-PP), Karachi Metropolitan Corporation, Karachi

SUBJECT: NIT NO. S.E/DMC(EAST)/2012/140 DATED 27.03.2012

I am directed to refer to the documents furnished vide your letter No. PD/MPAPP/KMC/1615 to 1619, 1621 to 1623, 1625 to 1633, 1636 to 1637, 1640, 1642 to 1643 and 1645 to 1646 dated 11.05.2012 and to point out that original newspaper in which the NIT was published on 29.03.2012 have not been furnished. It is, therefore, again requested to furnish original newspaper in which the Notice Inviting Tender was published allowing at least fifteen days response time.

Copy forwarded for information to:

- 1. Secretary, Local Government Department, GoS, Karachi.
- 2. Administrator, Karachi Metropolitan Corporation, Karachi.
- 3. Superintendent Engineer, DMC East Zone, KMC, Karachi.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax. 021-99230669

No. PD/MPAPP/K.M.C/ /767 /2012

Dated: 22 / 5 - /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: - CONSTRUCTION / IMPROVEMENT OF ROADS IN UC-09, LANDHI ZONE, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

PROJECT DIRECTOR

MPA's Priority Programme

K.M.C

Copy to: -

- 1. Administrator, KMC
- 2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPTT	S.E.DMC East.
2).	PROVINCIAL GOVT./LOCAL GOVT./OTH	IER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	091(20/S.E/DMC(East-Z//MPA)
5).	BRIEF DESCRIPTION OF CONTRACT	Construction Improvement of Roads in UC-09, Landh: Zone, Karacin
6) F	CORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	9.800 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	10.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 60 (Days)
10).	TENDER OPENED ON (DATE & TIME)	16-04-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	_D <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED <u>03</u>	Nos
13).	NUMBER OF BIDDERS PRESENT AT THE	E TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s Haji Muhammad Aslam Shahwani
16).	CONTRACT AWARD PRICE	Rs.97,97,378/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN I 1. 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT M/s M/s Haji Muhammad Astam Shahwani M/s At-Habib Engineering & Contractor M/s Peeco Engineering
18).	METHOD OF PROCUREMENT USED:- (T	ICK ONE)
	a). SINGLE STAGE – ONE ENVELO	DPE PROCEDURE
	b). SINGLE STAGE – TWO ENVELO	OPE PROCEDURE X
	c). TWO STAGE BIDDING PROCEE	DUREX
	d). TWO STAGE – TWO ENVELOPE	E BIDDING PROCEDURE X
	<u> </u>	THOD OF PROCUREMENT WAS ADOPTED i.e. NG / NEGOTIATION ETC. WITH BRIEF REASONS:
19). <i>A</i>	APPROVING AUTHORITY FOR AWARD (DF CONTRACT <u>Administrator / DG</u> ,

20).	WH	ETHER THE PROCUREMENT WAS INCLUDED IN	i annu	AL PROCU	REMENT	PLAN?
,	*			Yes 🗸	No	
21).	ADV	ERTISEMENT:				
	i).	SPPRA Website	Yes	1178	5/2012	
		(If yes, give date and SPPRA's tender number)	No			
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	"Kavinai dt 03	press" dt -01-94-20 294-2012 Daily - 49 9-92 and Other	
22).	NAT	URE OF CONTRACT		Local	Int.	
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	ГЅ?	Yes 🗸	No	
24) .	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	ΓS?	Yes	No '	✓
25).		ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDDI		OBTAINE Yes	D FOR US No	ING A ✓
26).	WA	S BID SECURITY OBTAINED FROM ALL THE BI	DDERS'		· · · · · · · · · · · · · · · · · · · 	 -
				Yes ✓	No	i i
27)	WH EV	HETHER THE SUCCESSFUL BIDDER WAS LOWE: ALUATED BID / BEST EVAULATED BID (in case o	ST of consul	Yes ✓ tancies)	No	
28).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECHN	ICALL	Y COMPLA	JNT?	
,				Yes ✓	No	1
29).		ETHER INTEGRITY PACT WAS SIGNED? /es, enclose a copy)		Yes	No	✓
30).	WH THI	ETHER NAMES OF THE BIDDERS AND THEIR Q E TIME OF OPENING OF BIDS?	UOTED	PRICES W		AD OUT AT
31).		IETHER COPY OF EVALUATION REPORT GIVEN tach copy of the bid evaluation report)	I TO AL	L BIDDER Yes ✓	S?	
32).		COMPLAINTS RECEIVED yes, result thereof)	Ye No	+-,-		
33).		Y DEVIATION FROM SPECIFICATIONS GIVEN IN yes, give details)	N THE TYPE THE THE THE THE THE THE THE THE THE TH	es 🗸	OTICE / D	OCUMENTS 2/3

34). י	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)		
35).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No	<u>✓</u>
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH. BLACK LISTED?	AT THE S	ELECTED FIRM IS NOT Yes No No
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISION (If yes, enclose a copy)	PROCURE	EMENT? IF SO, DETAILS TO
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	IZATION	ADVANCE PAYMENT IN Yes No ✓
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
	gnature & Official Stamp of thorized Officer		
FC	OR OFFICE USE ONLY		

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



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone, 021-95232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K,M.C/ 324

Dated: 17 /25 /2012

M/s. Haji Muhammad Aslam Shahwani, Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF ROADS IN UC-09, LANDHI ZONE, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,97,378/- (Rs. Ninety Seven Lacs Ninety Seven Thousand Three Hundred Seventy Eight Only). You have accepted the contractual responsibility.

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

/2012

1. Schedule Items:

23.65% Above

Rs.37.61.791/-

2. Approved Rate

Rs.43,66,040/-

3. Difference of Material

Rs.16,69,547/-

TOTAL Rs.97,97,378/-

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 Ms. Husna Aftab (RS-151)
- 2. The Administrator, K.M.C.
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

Stamp Value Rs.29,400/-



KARACHI METROPOLITAN CORPORATION

mimE	C. Design		- 17/1/1
N. Carlotte	Project:	CONSTRUCTION / IMPROVEMENT OF ROADS IN UC-09, LANZAI	The second
وبراده بيس		ZONE, KARACHI.	
			MAC
11.1	Cost	Rs.97,97,378/-	Warran Vi
((************************************	Complétion-Time:	1101 -	
	to the contract of the contrac	(60) Days	
	Day of the second	P. 2000/	UKT N.
والتحا	Penalty	Rs 3000/-	
	Y MAY PERMIT	MA	MILLERY !
30003	ms Agreemer	it is made on this 08th day of MCin	2000
SPEGIAL	2012 at Karachi betwee	n the Karachi Metropolitan Corporation through its Project Director	ASHESAL
ADHESIVE	(MIA SPP) KNIC her	emarker called the "KMC". (which expression shall many and include	
	ms successors) off tile (one Part and M/s. Haji Muhammad Aslam Shahwani haying thair	PAKIS
PAKISTS	office at Rafaelli (III)	ough their Proprietor hereinafter call the "Contractor" (1)	
	expression shall mean	and include his successors, heirs, executors, administrator and	
R	(Assignees) on the Other	Part.	
	3 /	$\mathcal{M}_{\mathcal{S}}^{\mathcal{M}_{\mathcal{S}}}$	V.
₩ ~~)\ X	Whereas the KN	tias accepted the tender of the Contractor dated 16-04-2012 on	
	percentage basis at	% above / below the schedule of rates for Part-A i.e.	The same of the sa
110	above below the appr	oved rates for Part-B i.e. Offer Rates for Part-Cie	No was
نار : ان	and Par	t-D Difference cost of material amounting to Rs Nit basis 180	
	Z construction and commis	tion of the work namely Countries amounting to RS/NIP basis/fight	7
	HC-09 Landhi Zone	tion of the work namely Construction / Improvement of Roads in	4
PECIALK	Ningty Savan Thomas	Karachi, at a cost of Rs.97,97,378/- (Rupees: Ninety Seven Lacs	SPECIAL ADAMS NO
PADMESIVE	(A) David Parish	d Three Hundred Seventy Eight Only) within a period of	
- 100 - 100	3 Days and Penalty	Rs. 3,000/- per day, according to the specification and association	UTTER TOTAL TOTAL
PAKIS	conditions of the conti	act signed by the Contractor after having made himself the	PAKIST
	acquainted with their me	Ding-	40
	AND WHEREA		派 集計 "
	AND WHEREA	S the Contractor has already furnished with the KMC alongwith the	
(~~)	2 oin a sum of ICS. 5,00,000	#-(Rupees: Two Lacs Only) Vide Pay Order / Bank Consider A.	1
	5 110.02735027 Garen 12-	04-2012 from M.C.B. Karimabad, F.R. Area Reagel, on Assistant, N. 3	
	or bid Security for the	said contract which will be released at the time of subplission of	
الالحالات	Porformance Security.	A Company of the second of the	
1174			30000
2020	RAC HAND WHEREAS	The Contractor has also deposited a Pay Order No. 69 2370 12	
SPECIAL	dated OU · S · 12	/ Bank Guarantee No	SPECIAL ***
ADHESIVE		from	- Contestive
	Bank HBL, E.	R. Branch, Karachi for an amount of	<u>ប្រក្នុងស្វាយ</u>
	Rs. 3,00,000-	Rupees There acs and	PAINIS
		only) as Portaryand C. C.	
	5% of the contract value,	in place / addition of above referred Pay Order of Bid Security for	
	due performance of the co	ntract.	
	IN ADDITION, tl	ie RM / SD as per tender document will be deducted from each bill	
	as per condition of contrac	et and will be retained till completion of the project / completion of	
	warranty period as applica	Mo	
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AL ONE HE
	AND WHEREAS	the Contractor has given a lien to the KMC over the Security and	200
	reflormance Bond for due	fulfillment of the contract and does nereby bind himself, his heirs,	AUHESNE
	successors legal representa	tive and assignee to pay to the KMC, penalty through for eture of 222	The same
	the said Security and the P	erformance Bond in case of breach of any condition of the Mitrael FICE	CHEEGURTS
	without prejudice to the ri	ght of KMC to recover the damages from the Contractor for any	ST- BA
	such breach as per condition	on of the contract.	
		The second secon	

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

> I. Notice inviting tenders.

- Tender documents marked 1/3 and dated 16-04-2012 Π. including terms and conditions, BOQ, specifications and
- 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)

03955827 dated 12417 amount of 6923704 u, 5.12 amount to Rs Pay Order / Bank Guaraniee-No. to Rs 2, 60, 500 1

Pay Order / Bank (

All correspondence in respect of the contract and the work IV. 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 KIMC 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 earry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

WITNESS WHEREOF the said parties have Self their respective hands on

KARACHI METROPOLITAN CORPORATION

RACTOR

ARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC



MPA MS. HUSNA AFTAB (RS-151)

Tender Reference No. 091(20)/DMC/East-Z/MPA

BILL OF QUANTITIES

CONSTRUCTION / IMPROVEMENT OF ROADS IN UC-09, LANDHIZONE, KARACHI

Estimated Cost: - Rs. 9.800 Million Rs. 2,00.000/- Rs. 3,000/-

NOTE:

This Document contains 03 Pages excluding this page

SUPERINTENDING ENGINEER

DMC East Zone

No	_ Dated:
Issue to M/s. Hasi Mulicininia	20 No / 2 2 2 2
- ASlam Shah Wani	Duted: $\frac{1}{-}$ $\frac{2}{-}$ $\frac{2}{-}$ $\frac{2}{-}$
	Bank: HBL Glichrob-e- Pakisjan By

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MS. HUSNA AFTAB (PS-151)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROADS IN UC-09, LANDHI ZONE, KARACHI

Tender Reference No. 091/20

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	Earth work excavation undressed lead upto a single throw of Kassi Phawarh or Shovel in Ordinary Soil etc complete	44000	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	23958.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	24000 ′	1597 20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	383328.00
-	Dismantling and Removing of Road Metalling etc complete	29040	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	84332.16
_	Dismantling of Cement Concrete Block Masonary etc complete	8400	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	45738.00
	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.)	105440	595 80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	628211.52
	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course		2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	1760616 00
() () () () () () () () () ()	Manufacturing and Supplying RCC 21" Dia inside) and 36" Dia outside 7 ½" width and inside) and 36" Dia outside 7 ½" width and 5" thick I/c steel bars two concrete ring with 8/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 ½":3 concrete with embedded 15 Kg C.I frame in perfect position I/c transportation charges of an average lead of 20 Km per trip from asting yard to town offices, ammonium of 5 slabs per trip will be transported.	75	1084,55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	81341.25
d s 2	Manufacturing and Supplying RCC manhole overs casting 1:2:4 concrete ratio 3" inch eep at center reinforced with 3/8" dia to teel fans @ 4" C.C etc, welded to 1/8" thick .5 deep plate i/c curing, stacking and ansportation with in ten miles. 21" Dia.	100	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	34765.00
			Total A	mount of Schedule Items		3042289.93

Signature & Stamp Contractor

Mis Haji Muhammad Aslam Shahwani

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MS. HUSNA AFTAB (PS-151)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROADS IN UC-09, LANDHI ZONE, KARACHI

Tender Reference No. 091/20

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kassi Phawarh or Shovel in Ordinary Soil etc complete	44000	544 50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	23958.00
2	Dismantling of Cement Concrete Plain Ratio 1:2.4 etc complete	24000	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	383328.00
3	Dismantling and Removing of Road Metalling etc complete	29040	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	84332.16
4	Dismantling of Cement Concrete Block Masonary etc complete	8400	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	45738.00
5	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).	105440	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	628211 52
	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	88000	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	1760616.00
	Manufacturing and Supplying RCC 21" Dia (inside) and 36" 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 hooks, 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.	75	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	81341.25
	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inchideep 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 ransportation with in ten miles. 21" Dia.	100	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	34765.00
			Total A	mount of Schedule Items		3042289.93

Signature & Stamp Contractor

Mis Haji Muhammad Kalara Shahwani

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MS. HUSNA AFTAB (PS-151)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROADS IN UC-09, LANDHI ZONE, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	58960	24.00	Rupees Twenty Four Only	P.Cft	1415040.00
10	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	44000	31.00	Rupees Thirty One Only	P.Cft	1364000.00
	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	00088	6,50	Rupces Six & Paisa Fifty Only	P.Sft	572000.00
	Providing and fixing precast KERB BLOCK with ratio 1:1:5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm,up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	2200	175.00	Rupees One Hundred Seventy Five Only	P.Rft	385000.00
	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 bajrl 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.	70	9000.00	Rupees Nine Thousand Only	Each	630000.00
		l	Total A	mount of Approved Items		4366040.00

Signature's Stamp Contractor

KARACHI METROPOLITAN CONFORMION

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MS. HUSNA AFTAB (PS-151)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROADS IN UC-09, LANDHI ZONE, KARACHI

Estimated Cost Rs. 9.800 Million		
I / We hereby gouted as follows:		
1 PART-A (Item Based on S/R) amounting Rs. 3 042 299 02		· · · · · · · · · · · · · · · · · · ·
23.65 % Above / Below the S/R i/c Cost of Carriage Ma	aterial.	
2 PART-B (Item Based on A/R) amounting Rs. 4 366 040/-		Rs 3761791 =
Above / Below the A/R.		
3 PART-C (Difference Cost of Cement + Bitumen)		Rs. 43,66,040 =
(Rs. 1,669,546.13/-)		
		Rs. 1669546.13
	GRAND TOTAL (A+B+C)	1 22 40 01
	GRAND TOTAL (A+B+C)	Rs 919+3781
The total amount is Do 97 07 27 21		
The total amount is Rs. 97 97 378/= (Rupees Nincty	Jeven law Ninety Geren	thousand There
James T. Company of the Company of t	· · · · · · · · · · · · · · · · · · ·	
(Humdered Seventy F. Sht auty.	or the complete job for all schedule of rates / ap	
	or the complete job for all schedule of rates / ap	oproved rate & offer rates
1/We have attached a pay order bearing No. \$3955000	10 10 10 10	5/00/
and state of pay order bearing two.	_ dated issued from	S I ke to do a s I
Rank amounting to De O oo oo		(Name of Bank)
Bank amounting to Rs. 2,00,000/- as per NIT		
Time Limit: Days	Penalty Per Day: Rs.3,000/-	
	renally res bay. (\s.3,000).	
NOTE:		
* Tender must be qouted in figure & in word both otherwise laible to b	Da ca sector	
All over writing & correction if any must be initialed & stamped by the		
, and the state of	e bid ler	
1. Tender received in Sented Unsealed		
the state of the s		
2 P.O. No. 1940/3 (50%) 1910 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
2.P.O.Not (0.4/2.1/2/2/2) to the Month of Notice of Months of Notice of Noti	Signature of the Contracto	Swith Stamp
is/ace at the last seasons where		
3.Non-order than Course and Secuting	/ Address: Mehammad Acta	us: Shahwank,
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Page 3 of 3



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

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

/2012

Dated:

1 / /

/2012

To,

Director (CB)

Sindh Public Procurement Regulatory Authority, Government of Sindh,

Karachi.

Director

Computer Section,

Karachi Metropolitan Corporation.

Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: -

IMPROVEMENT OF ROAD & SEWERAGE SYSTEM IN DIFFERENT STREETS OF UC-05 P5-114, JAMSHED 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.

1).	NAME OF THE ORGANIZATION / DEPT	TT. S.E DMC Fast,							
2).	PROVINCIAL GOVT./LOCAL GOVT./O7	THER LOCAL GOVERNMENT (KMC)	-						
3).	TITLE OF CONTRACT MPA PRIORITY PROGRAMME								
4).	TENDER NUMBER	091(01)/S.E/DMC(East-Z//MPA)							
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of Road & Sewerage System in Different Str of UC-05 PS-114, Jamshed Town, Karachi.	<u>reet</u>						
6) I	FORUM THAT APPROVED THE SCHEME	E P&D GOVERNMENT OF SINDH	-						
7).	TENDER ESTIMATED VALUE	9.800 Million							
8).	ENGINEER'S ESTIMATE (For Civil Works only)	10.000 Million							
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 60 (Days)							
10).	TENDER OPENED ON (DATE & TIME)	16-04-2012 at (02.:30 PM)							
Н).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD <u>04 Nos</u>							
12).	NUMBER OF BIDS RECEIVED 0	04 Nos							
13).	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS <u>04 Nos</u>							
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)							
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Fasahat & Co.							
16).	CONTRACT AWARD PRICE	Rs.97,99,678/-							
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT M/s_Fasahat & Co. M/s lqbal & Sons M/s Hamza Engineering Works							
18).	METHOD OF PROCUREMENT USED:- (TICK ONE)							
	a). SINGLE STAGE – ONE ENVEL	LOPE 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							
		METHOD OF PROCUREMENT WAS ADOPTED i.e. TING / NEGOTIATION ETC. WITH BRIEF REASONS	; :						

20).	W II	IETHER THE PROCUREMENT WAS INCLUDED	IN ANN	JAL PF	ROCU	REME	ENT PI	LAN
4				Yes	✓	No		
21).	ADV	/ERTISEMENT:						·
	i).	SPPRA Website	Yes	✓	1178.	5/2012		
		(If yes, give date and SPPRA's tender number)	No					
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	"Kayın Mahaz	at" di 02-	ress" dt -01-6 94-2012 Dail -12 and Otl	ly "Awami	
22).	NAT	URE OF CONTRACT		Loca	1 🗸	Int.]
23).		ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes	✓	No		
		res, enclose a copy)						
24).	WA:	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	NTS?	Yes		No	✓	
25).		ETHER APPROVAL OF COMPETENT AUTHORI THOD OTHER THAN OPEN COMPETITIVE BID		OBTA Yes	NED	FOR U	JSINC	A
26).	WAS	S BID SECURITY OBTAINED FROM ALL THE E	BIDDERS'	,				:
				Yes	✓	No	ļ]
27)		ETHER THE SUCCESSFUL BIDDER WAS LOW LUATED BID / BEST EVAULATED BID (in case		Yes ancies)	√	No		
28).	WHE	ETHER THE SUCCESSFUL BIDDER WAS TECH	NICALLY	′ COMI	PLAII	NT?		
				Yes	√	No		Ì
29).		ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy)		Yes	· · · · · · · · · · · · · · · · · · ·	No	V	
30).	WHE THE	ETHER NAMES OF THE BIDDERS AND THEIR (TIME OF OPENING OF BIDS?	QUOTED	PRICE Yes		RE RE	<u>AD O</u>	UТ <i>А</i>]
31).		ETHER COPY OF EVALUATION REPORT GIVES the copy of the bid evaluation report)	N TO ALL	BIDD Yes	ERS? ✓	No		
	ANV.	COMPLAINTS RECEIVED	Yes					

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG,

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	IDER NOTICE / DOCUMENT
	(If yes, give details)	Yes	
4		No	<u>√</u>
34).	The second secon	Yes	
	(If yes, give reasons)	No	<u> </u>
255	DEVIATION EDOM OHALIEICATION CRITERIA		
3 <i>3)</i> .	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No	√
		1710	<u> </u>
36).		AT THE S	SELECTED FIRM IS NOT
	BLACK LISTED?		Yes V No
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF	THE PRO	OCURING AGENCY TO THE
	SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT	ROCURE	EMENT? IF SO, DETAILS TO
	(If yes, enclose a copy)	, ii /ibi	Yes No 🗸
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILI	ZATION	ADVANCE PAYMENT IN
	THE CONTRACT (BANK GUARANTEE ETC)?		Yes No 🗸
39).	SPECIAL CONDITIONS, IF ANY		Yes No ✓
	(If yes, give Brief Description)		1 1111 = 11
	1		
	nature & Official Stamp of Achorized Officer	or	
FO	R OFFICE USE ONLY (MPA-PP) KM	c	
10	NOTITEE ODE ONE!		
1			

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



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 398 /2012

Dated: @8 / @5 /2012

M/s. Fasahat & Co, Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD & SEWERAGE SYSTEM IN DIFFERENT STREETS OF UC-05 PS-114, JAMSHED TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,99,678/- (Rs. Ninety Seven Lacs Ninety Nine Thousand Six Hundred Seventy Eight Only). You have accepted the contractual responsibility.

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

1. Schedule Items:

24.82% Above

Rs.33,50,655/-

2. Approved Items:

Rs.47,40,708/-

3. Offer Rate Items

Rs.17,584/-

4. Difference of Material

Rs.16,90,731/-

TOTAL Rs.97,99,678/-

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 Mr. M.A. Rauf Siddiqui PS-114
- 2. The Administrator, K.M.C
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File



PAKIS	Project	IMPROVEMENT	OF ROAD & SEW	VERAGE SYSTEM IN	PA S
·	Project:		ETS OF UC-05 PS-1		(Y)
	2012	KARACHI.	Ī	/*************************************	
311	MAI XX	Rs 97,99,678/-			
	Costs				
	Completion Time	(60) Days_		A MAN	12
بارع تان	Penalty MAY 12	Rs 3000/-		WARA	1060000
20000	Mar at Array Time	* 11	08th day of		SPECIAL
SPECIAL ADHESIVE	This Agree	ment is made on this _		ough its Project Director	ADHESIVE
Admestic	(MPA's PP) KMC	hereinafter called the "K	MC", (which expression	on shall mean and include	PAKLE
PAKIS	nis successors) on	the One Part and M/s.	Fasahat & Co havin	g their office of Katachi	Y 20
	rectugh their Prop	rietor hereinafter call the	"Contractor" (which e	expression shall mean and	The same
	15:00	ors, heirs, executors, adm		7/ ×	\\
V 22-) V	Whereas th	ne KMC has accepted the	tender of the Contract	tor dated 16-04-2012 of	
	percentage basis at	above / Below the	he schedule of rates for	Part-A i.e.	المالية
ياري تان	above 2 below the	: approved rates for Part 	t of material amounti	ffer Rates for Parts (&	
2/(CR	construction-and	completion of the work	namely Improvemen	t of Road & Sewerage	
SPECIAL	System in Differe	ent Streets of UC-05 P	S-114, Jamshed Tow	n, Karachi, at a cost of	TSPECIAL
	Rs 97.40,678/- (Ri	ipees Ninety Seven Lacs	s Ninety Nine Thousan	nd Six Hundred Seventy - per day, according to the	
munifest 1	T. Aight Only) with	reneral conditions of the	contract signed by the	e Contractor after having	PAKUSAN
PAR	made himself fully	acquainted with their me	aning.		ال في الموسيح
	ANDWHI	FREAS the Contractor ha	s already furnished wit	th the KMC alongwith the	
(1) N	bid a sum of Rs. 2	.00,000/- (Rupees Two 1	Lacs Only) Vide Pay (<u> Order / Bank Guarantee</u>	* \\
	No.3591273 dated	04-04-2012 from UBL,	Khayaban-e-Itthad B	Branch on account of Bid	
	BY 1 25 3.7 2.7.1	d contract which will be r	eleased at the time of s	ubmission of Performance	الاعتال المالة
	Socurity:	•		- Mollington	W 12 V 33 V 200 13
4444	AND WHI	EREAS the Contractor ha	is also deposited a Pay i - Guarante e — No	Order No. 18464 JUS	SPECIAL
SPECIAL ADHESIVE	dated <u>07-03-2</u>	from	Guarantee No	The state of the s	ABHBAIVE
	Bank <i>ASKWI Bu</i>	mK. Gulshum-e-16	granch Branch	, Karachi for an amount of	PAKISTA
	Rs. <u>2,94,000/=</u>	Rupees 74	10 Lacs Ninety	HUN Townsamo ONLY mance Security, equal po	
	50/ of the pentract	value in place / addition		Order of Bid Security for	
	due performance o		. 0. 400,0 1010110 - 1 49	1/35/2	
	IN ADDIT	TION, the RM / SD as per	tender document will b	be deducted from each bil	
	as per condition of	contract and will be reta	ined till completion of	the project / completion of	De es
	warranty pario	applicable.		JS L V MAN	
FA?	SAHA AND WH	EREAS the Contractor ha	as given a lien to the K	MC over <u>the security and</u>	CHI & PERIA
	Performance Bond	of er due fulfillment of the	e contract and does here	by bind himself, his heirs	, ALHESIV
ž.	successors legal re	presentative and assignee	to pay to the KMC, pe	enalty through storic furgar	DIN OF STATES
		nd the Performance Bond			ARACLA
	without prejudice	to the right of KMC to	ecover the damages from	om the O tractor for any	112
	such breach as per	condition of the contract.	•	Carried Street	1611
				7	1 2 1

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

> Notice inviting tenders. I.

Tender documents marked 1/4 and dated 16-04-2012 II. including terms and conditions, BOQ, specifications and drawings.

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

Pay Order / Bank Guarantee No. 359/273 dated 64-99-12 amount

to Rs <u>Q@1000/=</u>
Pay Order / Bank Guarantee No. 2484564 dated 07-05-12 amount to Rs 294,000/=

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.

eir respective hands on IN WITNESS WHEREOF the said parties have

> KARACHI METROPOLITAN CORPORATION Project Director (MPA-PP) KMC.

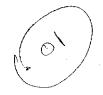
CONTRACTOR

FASAHAT & CO.

Proprietor

• OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC





MPA. MR. M.A RAUF SIDDIQUI (PS-114)

Tender Reference No. 091(01)/DMC/East-Z/MPA

BILL OF QUANTITIES

IMPROVEMENT OF ROAD & SEWERAGE SYSTEM IN DIFFERENT STREETS
OF UC-05, PS-114, JAMSHED TOWN, KARACIH_____.

Estimated Cost: -

Rs. 9.800 Million

Bid Security: -

Rs. 2,00,000/-

Tender Cost: -

Rs. 3,000/-

NOTE:

This Document contains 06 Pages excluding this page.

SUPERINTENDING ENGINEER

DMC East Zone

No	Dated:
Issue to M/s. Fasahat & W	P.O. No. 2129047
<u></u>	Dated: 29-12-11
-	Bank: Askari Bank Gulsten-e-Tybul Br. Kh

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. M.A. RAUF SIDDIQUI (PS-114)

NAME OF WORK: IMPROVEMENT OF ROAD & SEWERAGE SYSTEM IN DIFFERENT STREETS OF UC-05, PS-114, JAMSHED TOWN, KARACIH

Tender Reference No. 091/01

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw of Kassi Phawara or Shovel in	44550	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Dniy	%oCft	24257.48
2	ordinary soil. Dismantling and Removing Road Metalling etc complete	29403	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	85386.31
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	1200	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	19166.40
4	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	89100	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	1782623.70
5	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).	,	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	4 4 7761.57
6	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.	59697.0	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%oCft	134354.07
7	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall B and fixing in trench i/o cutting, fitting and jointing with rubber ring i/o testing with water to specified pressure 12" Dia Pipe	400.0	155.15	Rupees One Hundred Fifty Five & Paisa Fifteen Only	P.Rft	62060.00
8	Manufacturing and Supplying RCC 21" Dia (inside) and 36" 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 hooks, castled in 1:1 ½":3 concrete with embedded 15 Kg C.l 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.	67	1084.55	 Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	72664.85

FASAHAT & CO.

Proprietor

		Qty.	Rate	Rate in Word	Unit	Amount
S.No. 9	Description of Item 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" Dia.	78	in Figure 347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Only	Each	27116.70
10	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full	6206.63	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%oCft	8335.50
11	compaction etc. complete 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	7	750.00	Rupees Seven Hundred Fifty Only	P.Day	5250.00
12	trench. Providing Chamber 2-1/2"x2-1/2" (750x750;mm) inside dimension 4-1/2" (1372 mm) deep as per approved design for stude valve 3" to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (wt = 1 Cw 3 qr) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per Cft) 9" (299 mm) thick brick masonary walls set in 1:6 cement mortar 6" (1152 mm) thick cement concret 1:3:6 in foundation 1" (25 mm) thick cement concret 1:2:4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing MS for rest at every one foot beyond 2-1/2" ft dept curing excavation back filling and disposal of surplus earth etc complete	t t t t t t t t t t t t t t t t t t t	6769 20	Rupees Six Thousand Seven Hundred Sixty Nine & Paisa Twenty Only	d Each	27076.80
			Total	Amount of Schedule Items		2696053.38

FASAHAT 8.00

Proprietor

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
13	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc	59697	24.00	Rupees Twenty Four Only	P.Cft	1432728.00
14	complete. P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	59697	31.00	Rupees Thirty One Only	P.Cft	1850607.00
15	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	89100	6.50	Rupees Six & Paisa Fifty Only	P.Sft	579150.00
16	Providing and fixing precast KERB BLOCK with ratio 1:1:5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm,up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	3050	175.00	Rupees One Hundred Seventy Five Only	P.Rft	533750.00
17	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.	30	9000.00	Rupees Nine Thousand Only	Each	270000.00

FASAHAT & CO.

Proprietor

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
18	Providing / Laying & Jointing of Polyethylene Pipe Transportation & unloading stacking and jointing of HDPE=100 Pipe PN - 10 confirming to ISO - 4427, DIN 8074, 8075 & 3580, 1994 manufactured by API certified firms including the cost of fitting and specials with precaution in minor specify by manufacturer i/c cost of lubricants complete in all respect. (approved by KW&SB)					
	3" Dia Pipe	100	154.70	Rupees One Hundred Fifty Four & Paisa Seventy Only	P.Rft	15470.00
	4" Dia Pipe	100	229.08	Two Hundred Twenty Nine & Paisa Eight Only	P.Rft	22908.00
	6" Dia Pipe	75	481.26	Rupees Four Hundred Eighty One & Paisa Twenty Six Only	P.Rft	36094.50
			Total A	mount of Approved Items		4740707.50

FASAHAT & CO.

Signature & Stamp Contractor

Proprietor

	(PAR)	r-C: ITEM	BASED ON	OFFER RATES)		
S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Providing and Fixing Tees (Unequal)	1	625 1	Typee Hundrad Severty Five	Each	375 =
	4"x6"x4" 6"x4"x6"	1	750	Seven Hudand fifty Eleven Hudand touchy five	Each Each	750 =
	6"x8"x6" 6"x10"x6"	1 1	1125	Screnteen Hundred Truty Five	Each	17251=
20	Providing and Fixing Tees (Equal) 3"x3"x3"		300	Three Hundred arry	Each	300 =
	4"x4"x4" 6"x6"x6"	1	400	For Hudma only	Each Each	(Bool=)
21	Providing Stub End P.E				Each	382 =
	3" Dia 4" Dia	1	882	Three Hudred Cighty two Six Hudred Winety four	Each Each	69412
	6" Dia Providing / Fixing C.1 sluice Valve.	1	1385	Twatern Hundred eight him	γ Σ Each	2430 =
22	3" Dia	1	2430	Twenty for Hundred TWANS	Each	29911
	6" Dia	1	(4227)	for by two Hundred twenty several Amount of Offer Items	Each) Each	(4227)
		<u></u>	100	Amount of Oriel Reins	9	17,584

No Correction/ones cus, try

in this people

Signature & Stamp Contractor
Proprietor

Estimated Co	st: - <u>Rs. 9.800 Million</u>		_
I / We hereby qouted a	as follows:		
1 PART-A (Item Ba	ised on S/R) amounting As. 2,000,000 Above / Below the S/R i/c Cost of Carriage Mate	rial.	R(33,50,655)=
2 PARLB (Item Ba	sed on A/R) amounting Rs. 4,740,707.50 Above / Below the A/R.		4740708.50-
3 PART-C (Item Ba			17584 E
4 PART-D (Differe	ence Cost of Bitumen)		Rs. 1690731.77
(Rs. 1,690,731.7	.,	GRAND TOTAL (A+B+C+	107 4799,678 =
The total amount is Rs	(Rupees Nine)	y fever tall winety	Nime thousand
Six Hunder	a Severty Eight andy) or the complete job for all schedule of rate:	s / approved rate & offer rates.
	a pay order bearing No. 3591273	_ dated 64.64.12 issued from_ U	(Name of Bank)
17 We have alled to			× · ·
Bank amounting to Rs	200,000/- as per NIT.		
Time Limit:6		Penalty Per Day: Rs.3,000/-	
NOTE:	e qouted in figure & in word both otherwise laible to	be cancelled.	
* Tender must be	& correction if any must be initialed & stamped by	the bidder.	
 All over writing 	& COMOSION WENTY WE		1
		Fasaha	T. & CO
		Signature printerson	
		Address: FASAHAT	W 00.
		1-26-Rlash	Proprietor
		- La - WO - LJ CON-OL	Takal Kard
			Typical
Checked By:	1. Tender received in Sect	ed/thisenied/	
• • • • • • • • • • • • • • • • • • •	Wanner and A Clum Soul Co	over. 🔒 🧎	
	2.P.O.No: (s).35.91273.da	NOO	
	for Rs. 200, 0.00/2of is/are attached/ pot attac	thed.	
•	3. No:correction/Correcti	Oth Moternania	
	cutting in rates.	d de la companya de	Job.
	4.Rates written/not written/no	9678/2 Dor conflet	- 10b.
	5. Rates quoted Windowski	il thousand	
Ninel	I land to grant		
gic h	4. Rates written/not write 5. Rates quoted @., 9.79 by Seven Lac. Minety. Mi adrend Seventy Explosion adrend Seventy Explosion	Long	
	of A	0/6	٠
	////	Wing (•
111 -	V1V	Manual Maria P.	
Museey	موسي مراز ا	Man and a second	
CHAIRMAN	MEMBER	MEMBERY SECRET	
Superintending En	it	er Exacutive Engineer page 6 of 6 DMC EAST	A.74
DMC _a EAST	(4) 35,54 32 - 5 1 50 50	DIME BANKA	

Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- 1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

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

· /2012

Dated: /

/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: -

REHABILITATION / RENOVATION OF ROAD INCLUDING IMPROVEMENT OF SEWERAGE SYSTEM IN DIFFERENT STREETS OF MANZOOR COLONY UC-02 & AZAM TOWN UC-03, JAMSHED 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.

1).	NAME OF THE ORGANIZATION / DEPTT. S.E DMC East,					
2).	PROVINCIAL GOVT./LOCAL GOVT./OT.	HER <u>LOCAL GOVERNMENT (KMC)</u>				
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME				
4).	TENDER NUMBER	091(02)/S.E/DMC(East-Z//MPA)				
5).	BRIEF DESCRIPTION OF CONTRACT	Rehabilitation / Renovation of Road Including Improvement of Sewerag System in Different Streets of Manzoor Colony UC-02 & Azam Town UC 03, Jamshed Town, Karachi.				
6) I	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH				
7).	TENDER ESTIMATED VALUE	9.800 Million				
8).	ENGINEER'S ESTIMATE (For Civil Works only)	10.000 Million				
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 60 (Days)				
10).	TENDER OPENED ON (DATE & TIME)	16-04-2012 at (02.:30 PM)				
H).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD <u>04 Nos</u>				
12).	NUMBER OF BIDS RECEIVED 04	Nos				
13).	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS <u>04 Nos</u>				
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)				
15).	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s Fasahat & Co.				
16).	CONTRACT AWARD PRICE	Rs.97,98,684/-				
	RANKING OF SUCCESSFUL BIDDER IN 2. 1st , 2nd , 3rd EVALUATION BID)	EVALUATION REPORT M/s Fasahat & Co. M/s Iqbal & Sons M/s Hamza Engineering Works				
18).	METHOD OF PROCUREMENT USED:- (T	ICK ONE)				
	a). SINGLE STAGE – ONE ENVELO	OPE PROCEDURE				
	b). SINGLE STAGE – TWO ENVELO	OPE PROCEDURE <u>X</u>				
	c). TWO STAGE BIDDING PROCEI	OURE X				
	d). TWO STAGE – TWO ENVELOPE	E BIDDING PROCEDURE <u>X</u>				
		ETHOD OF PROCUREMENT WAS ADOPTED i.e.				

			Yes	✓	No		
ADV	ERTISEMENT:		,				·
i).	SPPRA Website	Yes	√	11785	/2012		
	(If yes, give date and SPPRA's tender number)	No					
ii).	News Papers (If yes, give names of newspapers and dates)	Yes	"Kayını Mahaz"	ati dr. 02-0 dr. 29-03-	4-20+2 Dail	li Awan	1
NATU	JRE OF CONTRACT		Loca	1 🗸	Int.		7
WAS	S INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes	✓	No		
WAS	SINCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes		No	✓	
			OBTA Yes	INED	FOR U	JSIN ✓	G A
WAS	BID SECURITY OBTAINED FROM ALL THE BII	DDERS'	Yes	√	No		· · · · · · · · · · · · · · · · · · ·
Y) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST Yes VEVALUATED BID / BEST EVAULATED BID (in case of consultancies)					No		
WHE	THER THE SUCCESSFUL BIDDER WAS TECHN	ICALLY	7 СОМІ	PLAIN	NT?		
			Yes	✓	No		!
			Yes		No	V	•
WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT THE TIME OF OPENING OF BIDS? Yes ✓ No						OUT A	
		TO ALI	BIDD	ERS? ✓	No		
	COMPLAINTS RECEIVED (s, result thereof)	Yes No	3				
	ii). NATU WHE WAS (If you while was white was was a war was	(If yes, give date and SPPRA's tender number) ii). News Papers (If yes, give names of newspapers and dates) NATURE OF CONTRACT WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD! WAS BID SECURITY OBTAINED FROM ALL THE BI. WHETHER THE SUCCESSFUL BIDDER WAS LOWE: EVALUATED BID / BEST EVAULATED BID (in case of the windows and the successful bidder was technology) WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR OF THE TIME OF OPENING OF BIDS?	(If yes, give date and SPPRA's tender number) ii). News Papers (If yes, give names of newspapers and dates) Yes NATURE OF CONTRACT WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS METHOD OTHER THAN OPEN COMPETITIVE BIDDING? WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS' WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consul WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALI (Attach copy of the bid evaluation report)	(If yes, give date and SPPRA's tender number) No ii). News Papers (If yes, give names of newspapers and dates) NATURE OF CONTRACT WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAMETHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BIDDER WAS LOWEST Yes WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPETENT AUTHORITY WAS OBTAMETHOD OTHER THAN OPEN COMPETENT AUTHORITY WAS OBTAMETHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes WHETHER THE SUCCESSFUL BIDDER WAS LOWEST Yes WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPETENT OF THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPETENT OF THE SUCCESSFUL BIDDERS AND THEIR QUOTED PRICE THE TIME OF OPENING OF BIDS? WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDD (Attach copy of the bid evaluation report)	(If yes, give date and SPPRA's tender number) ii). News Papers (If yes, give names of newspapers and dates) NATURE OF CONTRACT WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED METHOD OTHER THAN OPEN COMPETITIVE BIDDING? WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAIN Yes ✓ WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WE THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)	(If yes, give date and SPPRA's tender number) No No No News Papers (If yes, give names of newspapers and dates) No NATURE OF CONTRACT WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR IMETHOD OTHER THAN OPEN COMPETITIVE BIDDING? WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? Yes ✓ No WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? Yes ✓ No WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? Yes ✓ No WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE RETHE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)	(If yes, give date and SPPRA's tender number) No No No No No No No No No N

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG,

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)		DER NOTICE / DOCUMENTS				
*	(ii yes, give details)	Yes					
		No	<u>✓</u>				
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes					
	(If yes, give reasons)	No	✓_				
25)	DEVIATION EDOM ON A LIFICATION CRITERIA		·				
35).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No	✓				
		1	:				
36).	WAS IT ASSURED BY THE PROCURING AGENCY THA BLACK LISTED?						
			Yes 🗸 No				
37).	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 No 🗸				
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ THE CONTRACT (BANK GUARANTEE ETC)?	ZATION A	ADVANCE PAYMENT IN				
	THE CONTRACT (BANK GOARANTEE ETC):		Yes No 🗸				
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗹				
	(ii yes, give bitel beserption)						
Sio	Signature & Official Stamp of - h						
	Authorized Officer Project Director						
FO	R OFFICE USE ONLY (MPA-PP) KMC.						
İ							

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



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

^{2nd} Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 299 /2012

Dated: 68 / 65 /2012

M/s. Fasahat & Co, Karachi.

WORK ORDER

SUBJECT: - REHABILITATION / RENOVATION OF ROAD INCLUDING IMPROVEMENT OF SEWERAGE SYSTEM IN DIFFERENT STREETS OF MANZOOR COLONY UC-02 & AZAM TOWN UC-03, JAMSHED TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,98,684/- (Rs. Ninety Seven Lacs Ninety Eight Thousand Six Hundred Eighty Four Only). You have accepted the contractual responsibility.

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

1. Schedule Items:

27.85% Above

Rs.36,06,922/-

2. Approved Items:

Rs.44,53,505/-

3. Difference of Material

Rs.17,38,257/-

TOTAL Rs.97,98,684/-

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.

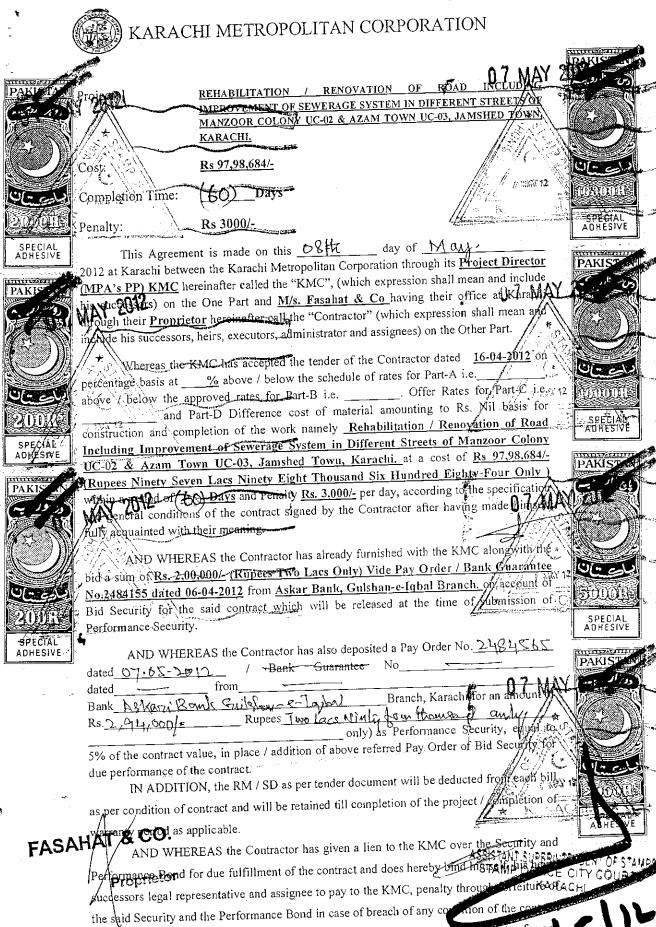
In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

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

Copy to: -

- 1. With compliments Honourable MPA Mr. M.A. Rauf Siddiqui PS-114
- 2. The Administrator, K.M.C
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

Stamp Value Rs.29,400/-



without prejudice to the right of KMC to recover the damages from the contractor

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 1/4 and dated 16-04-2012 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)

Pay Order /-Bank Guarantee No. 2484135 dated 06-84-12 amount

to Rs 2,00,500/s 2) Pay Order / Barik Guarantee No. 2484565dated 47.05.12 amount to Rs

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties for their respective hands on 8th day of Many 2012.

KARACHI METROPOLITAN CORPORATION
Project Director
(MPA-PP) KMC.

WITNESSES;-

Abdul Stor & Sons

2. A. I. Consel TUCker CO

CONTRACTOR

FASAHAT & CO

Proprietor

KARACHI METROPOLITAN CORPORATION . OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC





Tender Reference No. 091(02)/DMC/East-Z/MPA

BILL OF QUANTITIES

REHABILITATION / RENOVATION OF ROAD INCLUDING IMPROVEMENT OF SEWERAGE SYSTEM IN DIFFERENT STREETS OF MANZOOR COLONY UC-02 & AZAM TOWN UC-03, JAMSHED TOWN, KARACHI

Estimated Cost: -

Rs. 9.800 Million

Bid Security: -

Rs. 2,00,000/-

Tender Cost: - Rs. 3,000/-

NOTE:

This Document contains 05 Pages excluding this page.

SUPERINTENDING ENGINEER **DMC** East Zone

No	Dated:
Issue to M/s. Fashat & Co.	P.O. No. 2229046
	Dated: 29-12-11
·	Bank: Askari Bamk Gulshan-e-Tybal Br.

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. M.A. RAUF SIDDIQUI (PS-114)

NAME OF WORK: REHABILITATION / RENOVATION OF ROAD INCLUDING IMPROVEMENT OF SEWERAGE SYSTEM IN DIFFERENT STREETS OF MANZOOR COLONY UC-02 & AZAM TOWN UC-03, JAMSHED TOWN, KARACHI

Tender Reference No. 091/02

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw of Kassi Phawara or Shovel in ordinary soil.		544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	14333.96
2	Dismantling and Removing Road Metalling etc complete	26499 ¹ L	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	76953.10
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	ال 6600	ا 1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	105415.20
4	Dismantling of Cement Concrete Block Masonary etc complete	3360.00	س 544.50 L	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	18295.20 🔽
	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with biturnen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	80300	2000.70	, Rupees Two Thousand & Paisa Seventy Only	% Sft	1606562.10
	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	سمبرا 25000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% Sft	455057.50
7	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).	62784.0	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	374067.07
8	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.	6000.0	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%oCft	13503.60
i	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring /c testing with water to specified pressure 12" Dia Pipe	500.0	155.15	Rupees One Hundred Fifty Five & Paisa Fifteen Only	P.Rft	77575.00

FASAHAT & CO.

Proprietor

Page 1 of 5

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. M.A. RAUF SIDDIQUI (PS-114)

NAME OF WORK: <u>REHABILITATION / RENOVATION OF ROAD INCLUDING IMPROVEMENT OF SEWERAGE SYSTEM IN DIFFERENT STREETS OF MANZOOR COLONY UC-02 & AZAM TOWN UC-03, JAMSHED TOWN, KARACHI</u>

\$.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Manufacturing and Supplying RCC 21" Dia (inside) and 36" 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 hooks, 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.	48	1084.55	Rupees One Thousand Eighty Four & Palsa Fifty Five Only	Each	52058.40
	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" Dia.		347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Only	Each	17382.50
	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.	4	750.00	Rupees Seven Hundred Fifty Only	P.Day	3000.00
1	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	5220	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%oCft	7010.46
			Total A	mount of Schedule Items		2821214.09

fasahat & co.

Signature & Stamp PortrietOF

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. M.A. RAUF SIDDIQUI (PS-114)

NAME OF WORK: <u>REHABILITATION / RENOVATION OF ROAD INCLUDING IMPROVEMENT OF SEWERAGE SYSTEM IN DIFFERENT STREETS OF MANZOOR COLONY UC-02 & AZAM TOWN UC-03, JAMSHED TOWN, KARACHI</u>

(PART-B: ITEM BASED ON APPROVED RATES)

	(PART-B: ITEM BASED ON APPROVED RATES)						
S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
14	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	53801	24.00	Rupees Twenty Four Only	P.Cft	1291224.00 ••	
15	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	53801	31.00	Rupees Thirty One Only	P.Cft	1667831.00	
16	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course! Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	80300	6,50	Rupees Six & Paisa Fifty Only	P.Sft	521950.00	
17	Providing and fixing precast KERB BLOCK with ratio 1:1:5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm,up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge		175.00	Rupees One Hundred Seventy Five Only	P.Rft	437500.00	
18	P/L 4" thick dry stone metal compacted thickness 1 1/2" to ¾" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	25000	16.00	Rupees Sixteen Only	P.Sft	400000.00	

FASAHAT & CO.

Page 3 of 5

Proprietor

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. M.A. RAUF SIDDIQUI (PS-114)

NAME OF WORK: REHABILITATION / RENOVATION OF ROAD INCLUDING IMPROVEMENT OF SEWERAGE SYSTEM IN DIFFERENT STREETS OF MANZOOR COLONY UC-02 & AZAM TOWN UC-03, JAMSHED TOWN, KARACHI

\$.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount		
	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.! 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.! foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	15	9000.00	Rupees Nine Thousand Dnly	Each	135000.00		
			Total Amount of Approved Items					

FASAHAT & CO

Signature & Stemp Contractor Proprietor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. M.A. RAUF SIDDIQUI (PS-114)

NAME OF WORK: <u>REHABILITATION</u> / <u>RENOVATION OF ROAD INCLUDING IMPROVEMENT OF SEWERAGE SYSTEM IN DIFFERENT STREETS OF MANZOOR COLONY UC-02 & AZAM TOWN UC-03, JAMSHED TOWN, KARACHI</u>

Estimated Cost: - Rs. 9.800 Million

I / We hereby gouted as follows:	
1 PART-A (Iten) Based on S/R) amounting Rs. 2,821,2 27.05 % Above / Below the S/R i/c Cost of	214.09 Carriage Material. Rs. 36, 06, 9221 =
2 PART-B (Item Based on A/R) amounting Rs. 4,453,5 At Viv % Above / Below the A/R.	Rs. 44.53 505)-
3 PART-C (Difference Cost of Cement + Bitumen) (Rs. 214,500/- + Rs. 1,523,756.74 = Rs. 1,738,256.7	
	GRAND TOTAL (A+B+C) (Rs 97 98 684) =
The total amount is Rs. (97 98 684) (Rupees	Ninety Seven Lacs Winety Eight trousand
Six Hundred lighty fan au	بر الماد و الماد
1 / We have attached a pay order bearing No. 24841	dated 06.04.12 is sued from Adkan; Rank, (Name of Bank)
Bank amounting to Rs. 200,000/- as per NIT.	·
Time Limit: 60 Days	Penalty Per Day: Rs.3,000/-
NOTE: * Tender must be qouted in figure & in word both others.	wise laible to be cancelled.

* All over writing & correction if any must be initialed & stamped by the bidder.

Superintending Eagles

DMC, EAST

> Assistant Executive Engineer (ENGG DEPIT.) KMC

DMC EAST

Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- 1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

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

/2012

Dated: / /

/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: - <u>IMPROVEMENT OF INTERNAL ROADS AND C.C STREETS IN GULSHAN-E-IQBAL PS-118, KARACHI.</u>

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.

I).	NAME OF THE ORGANIZATION / DEPTT	T. S.E DMC East,
2).	PROVINCIAL GOVT./LOCAL GOVT./OTH	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	091(03)/S.E/DMC(East-Z//MPA)
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of internal Roads and C.C. Streets in Gulshan-e-Ighat PS-11 Karachi.
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	14.514 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	14.81 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) _90(Days)
10).	TENDER OPENED ON (DATE & TIME)	16-04-2012 at (02::30 PM)
11).	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	LD <u>04 Nos</u>
12).	NUMBER OF BIDS RECEIVED 04	Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS <u>04 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s Fasahat & Co.
16) .	CONTRACT AWARD PRICE	Rs.1,45,09,182/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN 1. 1st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT M/s Fasahat & Co. M/s Iqbal & Sons M/s Crescent Construction Company
18).	METHOD OF PROCUREMENT USED:- (T	ICK ONE)
	a). SINGLE STAGE – ONE ENVELO	OPE PROCEDURE <u>✓</u>
	b). SINGLE STAGE – TWO ENVELO	OPE PROCEDURE X
	c). TWO STAGE BIDDING PROCEI	OURE X
	d). TWO STAGE – TWO ENVELOP	E BIDDING PROCEDUREX
		ETHOD OF PROCUREMENT WAS ADOPTED i.e. NG / NEGOTIATION ETC. WITH BRIEF REASONS:

I9).'	APPR	OVING AUTHORITY FOR AWARD OF CONTRA	CT <u>Ad</u>	ministi	rator /	DG.		
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED IN	I ANNU	AL PR	.OCU	REME	nt pi	LAN'
*				Yes	√	No		
21).	ADV	ERTISEMENT:						
	i).	SPPRA Website	Yes	√	1178:	5/2012		<u> </u>
		(If yes, give date and SPPRA's tender number)	No					İ
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	"Kavin	ati dr. 02- dr. 29-03	ress 31 0 4 ()4-2912 Dan -12 and Oth	v " Awami	
22).	NAT	URE OF CONTRACT		Loca	ıl 🗸	Int.		j
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	TS?	Yes	✓	No		_
24) .	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN ^T es, enclose a copy)	TS?	Yes		No	✓	
25).		ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDDI		OBTA Yes	INEC	FOR I	JSIN0 ✓	<u>G</u> A
26).	WA	S BID SECURITY OBTAINED FROM ALL THE BII	DDERS?	?				
•				Yes	✓	No		
27)		IETHER THE SUCCESSFUL BIDDER WAS LOWES ALUATED BID / BEST EVAULATED BID (in case o		Yes tancies	√	No	:	
28).	W/H	ETHER THE SUCCESSFUL BIDDER WAS TECHN	ICALLY	/ COM	[PLA]	NT?		
<i>20)</i> .	** 11	ETHER THE GOODSON OF BIODER WITH TOUR		,		No		
29).		ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy)		Yes	√	No		:
30).		ETHER NAMES OF THE BIDDERS AND THEIR Q ETIME OF OPENING OF BIDS?	UOTED	PRICE Yes		ERE RI No	EAD	OUT
31).		ETHER COPY OF EVALUATION REPORT GIVEN ach copy of the bid evaluation report)	TO ALI	Yes	1 /	? No		
		COMPLAINTS RECEIVED	Yes					

33).'	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	
	(If yes, give details)	Yes
•		No 🗸
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes
	(If yes, give reasons)	No 🗸
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes
	(If yes, give details)	No 🗸
36).	WAS IT ASSURED BY THE PROCURING AGENCY THA	AT THE SELECTED FIRM IS NOT
/-	BLACK LISTED?	Yes 🔽 No
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P	
	BE ASCERTAINED REGARDING FINANCING OF VISIT	, IF ABROAD.
	(If yes, enclose a copy)	Yes No 🗸
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILI	ZATION ADVANCE PAYMENT IN
	THE CONTRACT (BANK GUARANTEE ETC)?	Yes No ✓
39).	SPECIAL CONDITIONS, IF ANY (1f yes, give Brief Description)	Yes No 🗸
	(If yes, give Brief Description)	
o.,	1.1	
	nature & Official Stamp of thorized Officer	
FC	OR OFFICE USE ONLY	

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

INTEGRITY PACT)

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

Contract No.: <u>091(03)/S.E/DMC(East-Z//MPA)</u>Dated: 16-04-2012

Contract value: Rs.1,45,09,182/-Contract Title <u>Improvement of Internal Roads and C.C Streets in Guishan-e-Igbal PS-118, Karachi.</u>

M/s. Fasahat & Co. hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

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

M/s. Fasahat & Co. certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Fasahat & Co. accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC

Not with standing any rights and remedies exercised by KMC in this regards. M/s. Fasahat & Co. agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Fasahat & Co. as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor:

Signature: (Seal)

Proprieto

Karachi Metropolitan Corporation:

Signature:

Project Director



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 287 /2012

Dated: 08 /05 /2012

M/s. Fasahat & Co, Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF INTERNAL ROADS AND C.C STREETS IN GULSHAN-E-IQBAL PS-118, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,45,09,182/- (Rs. One Crore Forty Five Lacs Nine Thousand One Hundred Eighty Tow Only). You have accepted the contractual responsibility.

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

1. Schedule Items:

17.81% Above

Rs.71,60,079/-

Approved Items:

Rs.43,17,216/-

3. Difference of Material

Rs.30,31,887/-

TOTAL Rs.1,45,09,182/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 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 Mr. Muhammad Muzammil Qureshi PS-118
- 2. The Administrator, K.M.C
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

Stamp Value Rs.43,550/-



KARACHI METROPOLITAN CORPORATION

puinsonig				PAKIS
PAKISAAN	Project: 2012	IMPROVEMENT OF INTERNAL RO	ADS AND C.C STREETS IN	(2)
7.23	MAYCOL	GULSHAN-E-IOBAL PS-118, KARACHI.	W. Mine	
	190st	Rs.1,45,09,182/-		
	Completion Time:	(90) Days		
بالعق تان	Penalty	Re-3000/-	7 MAY 12	10000018
2000//	7 MAY 12 his Agreeme	ent is made on this 08th da	y of May & May	
	2012, at Karachi betwo	en the Karachi Metropolitan Corporation	n through its Project Director	ADHESIVE
AUTESIVE		ereinafter called the "KMC", (which expr		
PAKISE	through their Propries	e One Part and M/s. Fasahat & Co h tor hereinafter call the "Contractor" (wh	ich expression shall mean and	PAKISTAN
مي سادون		heirs, executors, administrator and assign		
		CMC has accepted the tender of the Con		
		% above / below the schedule of rate.		
	above below the ap	proved rates for Part-B i.e.	. Offer Rates for Part Che	
بارع نان		art-D Difference cost of material amo		الاعتا
100011		letion of the work namely <u>Improvemen</u> <u>Iqbal PS-118, Karachi</u> at a cost of R		100000115
(1.00 to 1.00		acs Nine Thousand One Hundred E		SPECIAL
SPECIAL -ADHESIVE		and Penalty Rs. 3,000/- per day, accor		AUGUSTYL .
PAKISTA	quainted with their n	the contract signed by the Contractor aft	er having made himself fully	PAKISTAN
المنتج سو روير		=	# AA-TAA	CHE D
	AND WHERE	AS the Contractor has already furnished 000/- (Rupecs Two Lacs Ninety Sever	with the KMC alongwill the Will	
- 1		ntee No.2484156 dated 06-04-2012 fro		457
	Ighal Branch-on acco	ount of Bid Security for the said contract		
	time of submission of I	Performance Security.		العال المال
	AND WHERE	AS the Contractor has also deposited a P	ay Order No. 359/425	nonnine
	dated 04-05-2012			SPECIAL
SPECIAL ATHESIVE	dated	from	And the state of t	ADHESIVE
manus Manual	Bank-UBL KNOYA	Rupees FOLT ICCS Thirty S	nch, Karachi for an amount of	PAKISPAN
PAKISTAN	0017	only) as Per	formance Security, equal to	الم المسرورويين
		ie, in place / a tripon of above referred F	Pay Order of Bid Security for	N. Porto
. 4	due performance of the	contract. The RM / SD as per tender document w	ill be deducted from each wilk (
	17/3/N/N	tract and will be retained till completion	#19818 PM	
	Swarranty period as app	Name of the Owner	or the project / compression of the	() : all
ادعتا	11/2	AS the Contractor has given a lien to the	KMC over the Security and	
50/6		due fulfillment of the contract and does h	The statement of	
SPECTAL ADRESIVE	F	entative and assignee to pay to the KMC,	·	SUECIAL ADHESIVE
٠, د	•	e Performance Bond in case of breach of	INSTRUCTIONS THAT SHEET IN	DENT DE CYLLE
		e right of KMC to recover the damages	OTAINIT UTTIL	ar GUÜRTS
	such breach as per conc	Λ		
	, ,			- II
		FASAHAT & C	U	
		//		• 7

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 1/4 and dated 16-04-2012 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. 2018 dated amount to Rs 297 CCC/= 2004/25 ct. 25.12

to Rs 359142 dated 49-05-12 amount to Rs 436,000=

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on

KARACHI METROPOLITAN CORPORATION Project Director (MPA-PP) KMC.

CONTRACTOR

FASA

proprietor

. /

Appled Stor & Sou

1 (1/4)

2.

KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC





MPA. MR. MUHAMMAD MUZZAMIL QURESHI (PS-118)

Tender Reference No. 091(03)/DMC/East-Z/MPA

BILL OF QUANTITIES

IMPROVEMENT OF INTERNAL ROADS AND CC STREET IN GULSHAN-E-IQBAL, PS-118, KARACHI

Estimated Cost: - Rs. 14.514 Million

Bid Security: - Rs. 2,96,200/=

Tender Cost: - Rs. 3,000/-

NOTE:
This Document contains 04 Pages excluding this page.

Museer

SUPERINTENDING ENGINEER
DMC East Zone

No.	Dated:	
Issue to M/s. Fashet & Co.	P.O. No. 2229049	···········
	Dated: 29-12-11	
	Bank: As Kari Bank Gulsh	an-e-12bal
		Br. Khi

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MUHAMMAD MUZZAMIL QURESHI (PS-118)

NAME OF WORK: IMPROVEMENT OF INTERNAL ROADS AND CC STREET IN GULSHAN-E-IQBAL, PS-118, KARACHI

Tender Reference No. 091/03

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	1	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	22393	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	357661.00
2	Dismantling of Cement Concrete Plain Ratio 1:4:8 etc complete	2241/ *	798.60	Rupees Seven Hundred Ninty Eight & Paisa Sixty Only	% Cft	179022.00
3	Earth work excavation of road side nalies i/c formation its bank or putting the same on embankment as directed clod breaking, dressing etc complete in ordinary soil	62276	631.60	Rupees Six Hundred Thirty One & Paisa Sixty Only	%oCft	39333.00
	Scarifying the existing road surface	89520	53.25	Rupees Fifty Three & Paisa Twenty Five Only	% Sft	47669.00
5	Dismantling and Removing Road Metalling etc complete	44760	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	129983.00
	Disposal of unsuitable excavated stuff outside the Gulshan-e-Iqbal Zone Limited	167064	595,90	Rupees Five Hundred Ninty Five & Paisa Ninty Only	% Cft	995534.00
	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 6 cm wearing course	128436	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paisa Fifteen Only	% Sft	3502642.00
(Providing and Laying 3" thick CC Floor cement concrete 1:2:4 surface finishing etc.	37500.0	1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% Sft	6825 8 6.00
v c li h e p a	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 ½" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross inked bars welded and two sunk tube looks, castled in 1:1 ½":3 concrete with embedded 15 Kg C.I frame in perfect loosition i/c transportation charges for an liverage lead of 20 Km per trip from asting yard to town offices, ammonium if 25 slabs per trip will be transported.	10	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	108455.00

Fasahat & Co.

page 4 of 4

Proprietor

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MUHAMMAD MUZZAMIL QURESHI (PS-118)

NAME OF WORK: IMPROVEMENT OF INTERNAL ROADS AND CC STREET IN GULSHAN-E-IQBAL, PS-118, KARACHI

Tender Reference No. 091/03

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	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" Dia.	10	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Dniy	Each	34765.00
			Total A	mount of Schedule Items		6077650.00

FASAHAT & CO.

Signature & Stamp Contractor

Proprietor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MUHAMMAD MUZZAMIL QURESHI (PS-118)

NAME OF WORK: <u>IMPROVEMENT OF INTERNAL ROADS AND CC STREET IN GULSHAN-E-IQBAL, PS-118, KARACHI</u>

Tender Reference No. 091/03

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	37151	2400.00	Rupees Two Thousand Four Hundred Only	% Cft	891624 00
12	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	64218	3100.00	Rupees Three Thousand One Hundred Only	% Cft	1990758.00
	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).		650.00	• Rupees Six Hundred Fifty Only	% Sft	834834.00
	Providing and Laying 4" Thick dry stone metal compacted thickness 1-1/2" to X broken stone ballast approved grade for quality using crushed dust at 60.60 of % Sft approved quality to required density etc complete	37500	1600.00	Rupees One Thousand Six Hundred Only	% Sft	600000.00
			Total Ai	nount of Approved Items		4317216.00

FASAHAT & CO.

Proprietor

page 4 of 4

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MUHAMMAD MUZZAMIL QURESHI (PS-118)

NAME OF WORK: IMPROVEMENT OF INTERNAL ROADS AND CC STREET IN GULSHAN-E-IQBAL, PS-118, **KARACHI**

Tender Reference No. 091/03

Estimated Co	ost: - <u>Rs. 14.514 Million</u>		
I / We hereby gouted	as follows:		
1 PART A (Hern Ba	ised on S/R) amounting Rs. 6.077.650/-		
	Above / Below the S/R i/c Cost of Carriage I sed on A/R) amounting Rs. 4,317,216/-	Material.	4.71,60,079/A
(1)7 //ov 3/	Above / Below the A/R.		143 1721
3 PART-8 (Differen	ice Cost of Cement + Bitumen)		RE 19/1/216/19
(RS. 1/3,250/-+)	Rs. 2,858,637/- = Rs. 3,031,887/-)		Rs. 3031887.00
		GRAND TOTAL	
			(A+B+C) (14509182/=)
The total amount is Ra	45,09,182/2 Rupees Onl	Carror forly fi	re lacs Nine Thousa
One Hund	red Eighty two on	for the complete job for all schedule	of rates / approved rate & offer rates.
I / We have attached a pa	ay order bearing No. 2-484156		
р.	7) Stock Bouring (NO. 22-1) 1 3 %	dated <u>Ob 104 - 12</u> issued from	(Name of Bank)
Bank amounting to Rs. 29	6,200/- as per NIT.		(Namo or Dank)
Time Limit: <i>90</i>	Days	Donalfi Dan Dan Baran	•
		Penalty Per Day: Rs.3,000/-	
NOTE: * Tender must be go	uted in figure & in word both otherwise laible to		
	prrection if any must be initialed & stamped by		•
	and any research invalid a stamped by	die bidder,	
	•		
1.Tender	received in Sealed/Unscaled	Signature of the	Contractor/with Stamp
-Tapese	aled/Gum scal cover.	∃ FASAH	AT & CO
2.P.O.No	g (s)2484156.dated .06-4-1.	Address:	
	$2\sqrt{2}$, $000/2$ of Earnest Mor	ney 1-26 Mec	Proprietor, france-
	ttached/ not-attached.		Proprietor,
Checked@wating	rection/ Correctio n/N oteutting in sales	₹ '	I Ighal, Karali
	vritten/not written in words.		
5.Rates.o	noted @ 1450918212	for Complet Job	-
One Coxor fr	proted @ 14509,1821; sty five lae Nive th	arsad.	
one hudread	Eighty two/zonly	<i>(</i> ,	
	1	an a	
	Al (Manually all	/,
Museer	المالله	a manne	and the second s
C777 1 TO 1 TO 1 TO 1 TO 1 TO 1 TO 1 TO 1	5.075 COND	ACTION LONGING	*D*/
CHAIRMAN uperintending Engineery		MEMBER / SECRET	
DMC, EAST:	Assistant Executive Engineer	Executive Engines	sti

DMC EAST.

Assistant Executive Engineer (ENGC DEFIT.) KMC

DMC, EAST

Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- 1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre Gulshan-e-Iqbal Karachi Phone: 021-99232426. Tele / Fax: 021-99230669

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

/2012

Dated:

1 ...

/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: - <u>IMPROVEMENT OF SEWERAGE SYSTEM IN VARIOUS BLOCKS OF</u> GULSHAN-E-IQBAL PS-118, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

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

Copy to: -

- 1. Administrator, KMC
- 2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPTT	S.E DMC East,
2).	PROVINCIAL GOVT/LOCAL GOVT/OTH	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	091(04)/S.E/DMC(East-Z//MPA)
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of Sewerage System in Various Blocks of Gulshan-e-iqba PS-118, Karachi,
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	2.088 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	2.13 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 45 (Days)
10).	•	16-04-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD <u>04 Nos</u>
12).	NUMBER OF BIDS RECEIVED 04	Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS <u>04 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15).	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s Fasahat & Co.
16).	CONTRACT AWARD PRICE	Rs.20,87,773/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN 2. 1st , 2nd , 3td EVALUATION BID)	EVALUATION REPORT M/s Fasahat & Co. M/s Iqbal & Sons M/s Crescent Construction Company
18).	METHOD OF PROCUREMENT USED:- (T	CICK ONE)
	a). SINGLE STAGE – ONE ENVELO	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE X
	c). TWO STAGE BIDDING PROCE	DURE X
	d). TWO STAGE – TWO ENVELOP	E BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER M	ETHOD OF PROCUREMENT WAS ADOPTED i.e. NG / NEGOTIATION ETC. WITH BRIEF REASONS:

19)	APPR	OVING AUTHORITY FOR AWARD OF CONTRAC	CT <u>Ad</u>	<u>ministr</u>	ator :	DG.		
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED IN	ANNU	AL PR	OCUI	REMEN	T PI	_AN? =
				Yes	\checkmark	No		
21).	ADV	ERTISEMENT:						
	i).	SPPRA Website	Yes	<u>√</u>	11785	/2012		
		(If yes, give date and SPPRA's tender number)	No	ŀ				ļ
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	"Kayını	m d. HCa dr 2940s.	ess of the ac- id-2012 Daily (2) and Othe	: a wami	läi ·
22).	NAT	URE OF CONTRACT		Loca	1 🗸	Int.	!	-
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	ΓS?	Yes	√	No		
24).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	FS?	Yes	3	No	√	
25).		ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDDI		OBTA Yes		No No	Z <u>SIN</u> ✓	<u>G</u> A
26).	WA	S BID SECURITY OBTAINED FROM ALL THE BII	DDERS'	?				_
,				Yes	✓	No		
27)		IETHER THE SUCCESSFUL BIDDER WAS LOWES ALUATED BID / BEST EVAULATED BID (in case o		Yes tancies	:	No	Ī	
28).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECHN	ICALLY	Y COM	IPLAI	NT?		
20).	,,,,,			Yes	√	No		, I
29).		ETHER INTEGRITY PACT WAS SIGNED? res, enclose a copy)		Yes		No	✓	
30).	WH THI	ETHER NAMES OF THE BIDDERS AND THEIR Q E TIME OF OPENING OF BIDS?	UOTED	PRICI Yes	ES WI	ERE RE No	EAD	OUT A
31).		ETHER COPY OF EVALUATION REPORT GIVEN ach copy of the bid evaluation report)	TO AL	L BIDI Yes		? No		
32).		COMPLAINTS RECEIVED ves, result thereof)	Ye		<u> </u>		~~	
	(II)	est teau mereary	1110	'	•			

		THE TENDER NOTICE / DOCUMENT
	(If yes, give details)	Yes
		No \sqrt{\sq}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes
	(If yes, give reasons)	No 🗸
35).	3	Yes
	(If yes, give details)	No 🗸
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE SELECTED FIRM IS NOT
,	BLACK LISTED?	Yes 🗸 No
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFIC	F THE PROCURING AGENCY TO TH
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURENTENT, II 30, DETAILS O
	BE ASCENTAINED REGARDING FINANCING OF THE	T, IF ABROAD.
	(If yes, enclose a copy)	Yes No V
38).	(If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	Yes No 🗸
38).	(If yes, enclose a copy)	Yes No V
38). 39).	(If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	Yes Ne ✓_
	(If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	Yes No V IZATION ADVANCE PAYMENT IN Yes No V
•	(If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	Yes No V IZATION ADVANCE PAYMENT IN Yes No V
39). Si	(If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	Yes No V IZATION ADVANCE PAYMENT IN Yes No V

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



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-lqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 883 /2012

Dated: @& / @\$ /2012

M/s. Fasahat & Co, Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF SEWERAGE SYSTEM IN VARIOUS BLOCKS OF GULSHAN-E-IQBAL PS-118, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.20,87,773/-/- (Rs. Twenty Lacs Eighty Seven Thousand Seven Hundred Seventy Three Only). You have accepted the contractual responsibility.

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

1. Schedule Items:

11.30% Above

Rs.6,00,573/-

2. Approved Item

Rs.14,87,200/-

TOTAL Rs.20,87,773/-

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 Mr. Muhammad Muzammil Qureshi PS-118
- 2. The Administrator, K.M.C
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

Stamp Value Rs.6,300/-



KARACHI METROPOLITAN CORPORATION

	IMPROVEMENT OF SEWERAGE SYSTE	M IN VARIOUS BLOCKS	M
Project:	GULSHAN-E-IQBAL PS-118, KARACHL		
		//	
Cost:	Rs.20,87,773/-	// <i>\$</i> //\	
Completion Time:	(45) Days	//s// C	
Completion Time.	1	7 MAY	12 0000
Penalty:	Rs 3000/-	KARA:	BINNE
This Agreeme	ent is made on this da	y of 35.4	CDECIAL
2012 of Karachi hetW	een the Karachi Metropolitan Corporation	through its Project Director	SPECIAL ADHESIVE
his successors) on th	e One Part and M/s. Fasahat & Co h	aving their office at Karacia	PAKUTAN
			MY WELL
include his successors	, heirs, executors, administrator and ussig		
(1	TANC has accepted the tender of the Cor	ntractor dated 16-04-2012 of	
above / below the a	pproved rates for Part-B i.e.	Offer Rates for Party for	
and	pproved rates for Part-B i.ePart-D Difference cost of material am	ounting to Rs. The basis to	112
Various Blocks of C	npletion of the work namely <u>improve</u> <u>Suishan-e-Iqbal PS-118, Karachi</u> at a c	venty Three Only) within	a SPECIAL
Twenty Lacs Eight	y Seven Thousand Seven Handred Seven Thousand Seven Handred Seven Revenue and Seven Handred Seven Revenue and Seven Handred Seve	ording to the specification an	d ADHESIVE
period of (<u>45) Day</u>	the contract signed by the Contractor a	fter having made himself full	у
general conditions of	the contract signed by the commen	4 6	PAR
acquainted with their	meaning.	A WMC alongwith	
AND WHE	REAS the Contractor has already furnished	ed with the Kivic along with great Control Vide Pa	(+ \
bid a sum of Rs.42	600/- (Rupees: Forty Two Thousand	12 from Standard Charter	
Order / Bank Gu	arantee No.02739199 dated 04-04-20 bal Branch, on account of Bid Security	for the said contract which w	W.
Bank, Gulshan-e-le	ne of submission of Performance Security		ال الله الله
be released at the tin	ne of submission of Ferreiman	259 Val-	7 MAY 12
AND WHE	REAS the Contractor has also deposited	a Pay Order No.	RA
dated <u>04-05-20</u>	1/20 / BankGuarantee 1	0	SPECIAL
dated	from Halland E	Branch, Karachi for an amount	of
Bank UBL - Bank	Ointy Throng To	MKand OMA -	DAKIS
Rs. <u>63000/=</u>	only) as	Performance Security, equal	to
50/ of the contract	value, in place / addition of above referre	ed Pay Order of Rid Security	19/11
TI ADDIT	ION the RM / SI) as per tender documen	it will be deducted from each	
124 n.F	contract and will be retained till complet	ion of the project / completed	
as per condition of	applicable. EREAS the Contractor has given a lien to for due fulfillment of the contract and do		المالية المالية
warranty period as	apprication.	o the KMC over the Security	and MAN
ANC WHI	EREAS the Comractor has given a herita	bes hereby hind himself, his he	eirs,
	for due fulfillment of the contract and de	to morely through forfatter	e of ADHESI
A Performance Bond		MI DEPART HILLOUGH, TOURS	<u></u>
	Areceniative and assistive to P-1	0 0 3 0 1 4 N 1 X	A FLUS CONSTRUCTION OF THE STATE OF THE STAT
sucdes of becurity a	nd the Performance Bond in case of bread	ch of any condition of MAN PORT	A FLUS CONSTRUCTION OF THE STATE OF THE STAT
sucdes of orginity a	nd the Performance Bond in case of bread	ch of any condition of MAN PORT	A FLUS CHARLET PARTY SERVICES
the said Security a without prejudice	Areceniative and assistive to P-1	ch of any condition of MAN PORT	A FLUS CHARLET PARTY SERVICES

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

> I. Notice inviting tenders.

Tender documents marked 1/4 and dated 16-04-2012 Π. including terms and conditions, BOQ, specifications and drawings.

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

Pay Order / Bank Guarantee No. 2731199 dated 04-04-12 amount to Rs. Pay Order / Bank Guarantee No. 359142E dated 04-05-12 amount to Rs 1)

All correspondence in respect of the contract and the work IV. 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.

espective hands on IN WITNESS WHEREOF the said parties have set

KARACHEMETROPOLITAN CORPORATION

Project Director (MPA-PP) KMC.

FASAHAT & CO.

KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC



MPA. MR. MUHAMMAD MUZZAMIL QURESHI (PS-118)

Tender Reference No. 091(04)/DMC/East-Z/MPA

BILL OF QUANTITIES

IMPROVEMENT OF SEWERAGE SYSTEM IN VARIOUS BLOCKS OF GULSHAN-E-IQBAL PS-118

Estimated Cost: -	Rs. 2.088 Million
Bid Security: -	Rs. 42,600/-
Tender Cost: -	Rs. 3,000/-

NOTE:

This Document contains 04 Pages excluding this page.

Illuseer

SUPERINTENDING ENGINEER
DMC East Zone

No	Dated:
Issue to M/s. Fashat & Co.	P.O. No. 2229045
·	Dated: 29-12-11
· · · · · · · · · · · · · · · · · · ·	Bank: Askari Bank Gulshan-e-
	Izbal Br. Khi.

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MUHAMMAD MUZZAMIL QURESHI (PS-118)

NAME OF WORK: IMPROVEMENT OF SEWERAGE SYSTEM IN VARIOUS BLOCKS OF GULSHAN-E-IQBAL PS-118

Tender Reference No. 091/04

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Scarifying the existing road surface	11862	53.25	Five Only	% Sft	6316.00 t
2	Dismantling and Removing Road Metalling etc complete	5931	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	17224.00
3	Excavation for pipe lines in trenches and pits in wet silt clay or mud i/c trimming and dressing sides to true alignemnt and shape leveling of beds of trencehs, to correct level and grades, cutting holes and disposal of surplus earth within a one chain as directed by engineering incharge, providing fencee guards, rights, flags and temporary crossing for non vehicular traffic where ever required lift upto 2ft (1052 m) and lead upto one chain (30.50 m).	41518	2250.60	Rupees Two thousand Two Hundred Fifty & Paisa Sixty Only	%oCft	93440.00
4	Excavation for Soft Rock by hammering Chiseling where blasting is practicable or prohibited i/c trimming and dressing sides to true alignemnt and shape leveling of beds of trencehs, to correct level and grades, cutting holes and disposal of surplus earth within a one chain as directed by engineering incharge, providing fencee guards, rights, flags and temporary crossing for non vehicular traffic where ever required lift upto 2ft (1052 m) and lead upto one chain (30.50 m).	11862	5547.85	Rupees Five Thousand Five Hundred Forty Seven & Paisa Eighty Five Only	%oCft	65808.00
5	Excavation for pipe lines in trenches and pits in hard rock by hammering and chiseling i/c trimming and dressing sides to true alignemnt and shape leveling of beds of trencehs, to correct level and grades, cutting holes and disposal of surplus earth within a one chain as directed by engineering incharge, providing fencee guards, rights, flags and temporary crossing for non vehicular traffic where ever required lift upto 2ft (1052 m) and lead upto one chain (30.50 m).	10731.0	12856.25	Rupees Twelve Thousand Eight Hundred Fifty Six & paisa Twenty Five Only	%oCft	137960.00
9	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 itc 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.	10	750.00	Rupees Seven Hundred Fifty Only	P.Day	7500.00

FASAHAY & CO.

Proprietor

Page 1 of 4

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MUHAMMAD MUZZAMIL QURESHI (PS-118)

NAME OF WORK: IMPROVEMENT OF SEWERAGE SYSTEM IN VARIOUS BLOCKS OF GULSHAN-E-IQBAL PS-118

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Manufacturing and Supplying RCC 21" Dia (inside) and 36" 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 hooks, 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.	80	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	86764.00
	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" Dia.		347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Only	Each	27812.00
1	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	72058	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%oCft	96774.Q0
			Total A	mount of Schedule Items		539598.00

roprietor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MUHAMMAD MUZZAMIL QURESHI (PS-118)

NAME OF WORK: IMPROVEMENT OF SEWERAGE SYSTEM IN VARIOUS BLOCKS OF GULSHAN-E-IQBAL PS-118

(PART-B: ITEM BASED ON APPROVED RATES)

\$.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
13	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure 12" dia RCC Pipe (approved by KW&SB)	3200	239.75	Rupees Two Hundred Thirty Nine & Paisa Seventy Five Only	P.Rft	767200.00
	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.1 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.	80	9000.00	Rupees Nine Thousand Only	Each	720000.00
			Total A	mount of Approved Items		1487200.00

FASAHAT & CO.

Signature & Stamp Contractor

Proprietor

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MUHAMMAD MUZZAMIL QURESHI (PS-118)

NAME OF WORK: IMPROVEMENT OF SEWERAGE SYSTEM IN VARIOUS BLOCKS OF GULSHAN-E-IQBAL PS-118

Estimated Cost: - Rs. 2.088 Million

I / We hereby gouted as follows:	
1 PART-A (Item Based on S/R) amounting Rs. 539,598/- 11.30 % Above / Below the S/R i/c Cost of Carriage I	Material. (Rs. 6,00, 513) =
2 PART-B (Item Based on A/R) amounting Rs. 1,487,200/- at Pan % Above / Below the A/R.	Rs. 14,87 200 =
	GRAND TOTAL (A+B) Rs. 2087773
The total amount is Rs. 20 87773 = (Rupees IWE)	NIY LACS EIGHTY SEVEN THOUSAND SEVEN
(In Figure)	(In vvord)
HUNDERED SEVENTY THREE ONLY	for the complete job for all schedule of rates / approved rate & offer rates.
1/ We have attached a pay order bearing No. 02.739199	dated 04,0412 issued from Standard Charting For (Name of Bank)
Bank amounting to Rs. 42,600/- as per NIT.	
Time Limit: 45 Days	Penalty Per Day: Rs.3,000/-
NOTE: * Tender must be qouted in figure & in word both otherwise laible * All over writing & correction if any must be initialed & stamped	
1	1
1. Tender received in Scaled/Un scale Taperscaled Gum scal cover. 2.P.O.No: (s) 0773 3/19 Stated. 4./4/	PASAHATE CO.
for Rs. 42600/ of Earnest Me	ency Address: Proprietor / _
is/are attached/not attached. 3.Notcorrection/Correction/Noteutticulting in rates.	
S. Rates quoted @ Senon thousand Come of the senon thousand the senon three of three of the senon three of t	3/2: For Compiete
un Hude Bevary Three or	ny
	\ lin s V

CHAIRMAN

Sperintending Englacery

DMC, EAST

Assistant Executive Engineer (ENGG DEPTE) KMC

Executive Engineer
DMC EAST,

Page 4 of 4

Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

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THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre. Gulshan-e-Iqbal. Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

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

/2012

Dated:

· / *,

/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: - PROVIDING & INSTALLATION OF BOOSTING STATION WITH 30 HP

MOTOR CONSTRUCTION OF PUMP ROOM AND PROVIDING AND
LAYING 160 MM DIA P.E PIPE LINE TO PROVIDE ADEQUATE WATER
SUPPLY IN RESIDENTS OF BLOCK-16 IN GULSHAN-E-IQBAL, 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.

l).	NAME OF THE ORGANIZATION / DEPTT	S.E DMC East,
2).	PROVINCIAL GOVT./LOCAL GOVT./OTH	ER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
1).	TENDER NUMBER	091(05/S.E/DMC(East-Z//MPA)
5).	BRIEF DESCRIPTION OF CONTRACT	Providing & Installation of Boosting Station With 30 HP Motor Construction of Pulification and Providing and Laying 160 MM Dia P.F. Pipe Line to Preside Adequate Water Supply in Residents of Block-16 in Gulshan-e-Igbal, Karachi.
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	3.351 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	3.419 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 45 (Days)
10).	TENDER OPENED ON (DATE & TIME)	16-04-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SOI (Attach list of buyers)	_D <u>04 Nos</u>
12).	NUMBER OF BIDS RECEIVED 04	Nos
13).	NUMBER OF BIDDERS PRESENT AT THE	E TIME OF OPENING OF BIDS <u>04 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s Fasahat & Co.
16).	CONTRACT AWARD PRICE	Rs.33,50,633/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT M/s Fasahat & Cg. M/s Crescent Construction Company M/s Iqbal & Sons
18).	METHOD OF PROCUREMENT USED:- (T	ICK ONE)
	a). SINGLE STAGE – ONE ENVELO	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE X
	c). TWO STAGE BIDDING PROCEI	DURE X
	d). TWO STAGE – TWO ENVELOP	E BIDDING PROCEDUREX
	☐ PLEASE SPECIFY IF ANY OTHER MI EMERGENCY, DIRECT CONTRACTI	ETHOD OF PROCUREMENT WAS ADOPTED i.e. NG / NEGOTIATION ETC. WITH BRIEF REASONS:

2).	** 1 11	ETHER THE PROCUREMENT WAS INCLUDED I		Yes		No	Ī	
1)	ADV	ERTISEMENT:				· 		
i).				√ _	11785	5/2012		
		(If yes, give date and SPPRA's tender number)	No	İ				
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	* "Kaviita	i" at 020 di 29-03	ress" dr. 91-0 (4-29-2 Daily (12 and Oth	Awam	
2).	NAT	URE OF CONTRACT		Loca	l √	Int		
.3).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	NTS?	Yes	√	No		
.4) .	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?	Yes	:	No	√	
	(If y	es, enclose a copy)						
25).	WH	es, enclose a copy) ETHER APPROVAL OF COMPETENT AUTHORI' THOD OTHER THAN OPEN COMPETITIVE BIDE		OBTA Yes	INED	FOR I	USIN ✓	<u>G</u> A
25). 26).	WH ME	ETHER APPROVAL OF COMPETENT AUTHORI	DING?	Yes	INED	No	USIN	<u>G</u> A
	WH ME	ETHER APPROVAL OF COMPETENT AUTHORI' THOD OTHER THAN OPEN COMPETITIVE BIDD	DING?	Yes	INED		USIN	<u>G</u> A
26).	WH MET WA	ETHER APPROVAL OF COMPETENT AUTHORI' THOD OTHER THAN OPEN COMPETITIVE BIDD	DING? IDDERS EST	Yes Yes Yes	✓ ✓	No	USIN	<u>G</u> A
26). 27)	WH MET WA	ETHER APPROVAL OF COMPETENT AUTHORI'THOD OTHER THAN OPEN COMPETITIVE BIDD'S BID SECURITY OBTAINED FROM ALL THE BHETHER THE SUCCESSFUL BIDDER WAS LOWING BIDDED BID (in case	DING? IDDERS EST of consul	Yes Yes Yes Itancies	✓ ✓	No No	USIN	<u>G</u> A
26).	WH MET WA	ETHER APPROVAL OF COMPETENT AUTHORI' THOD OTHER THAN OPEN COMPETITIVE BIDE S BID SECURITY OBTAINED FROM ALL THE B HETHER THE SUCCESSFUL BIDDER WAS LOWE	DING? IDDERS EST of consul	Yes Yes Yes Itancies	√ V PLAI	No No		<u>G</u> A
26). 27)	WH ME	ETHER APPROVAL OF COMPETENT AUTHORI'THOD OTHER THAN OPEN COMPETITIVE BIDD'S BID SECURITY OBTAINED FROM ALL THE BHETHER THE SUCCESSFUL BIDDER WAS LOWING BIDDED BID (in case	DING? IDDERS EST of consul	Yes Yes Yes Itancies Y COM	✓ V PLAI	No No No		G A
26). 27) 28).	WH MET WA WHEVE	ETHER APPROVAL OF COMPETENT AUTHORI'S THOD OTHER THAN OPEN COMPETITIVE BIDD'S BID SECURITY OBTAINED FROM ALL THE BETHER THE SUCCESSFUL BIDDER WAS LOWED ALUATED BID / BEST EVAULATED BID (in case SETHER THE SUCCESSFUL BIDDER WAS TECHNOLOGY).	DING? IDDERS EST of consul	Yes Yes Yes Itancies Y COM Yes Yes	✓ V PLAI	No No No No		
26). 27) 28).	WH ME WH WH WH WH	ETHER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDES S BID SECURITY OBTAINED FROM ALL THE BETHER THE SUCCESSFUL BIDDER WAS LOWED ALUATED BID / BEST EVAULATED BID (in case SETHER THE SUCCESSFUL BIDDER WAS TECHTORISE INTEGRITY PACT WAS SIGNED? WETHER INTEGRITY PACT WAS SIGNED? WE SETHER NAMES OF THE BIDDERS AND THEIR OF THE BIDDERS AND THE BIDDERS	DING? IDDERS EST of consul NICALL	Yes Yes Yes Itancies Y COM Yes Yes PRICE Yes	PLAI S W DERS	No No No No No ERE R No		

3).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN		DER				. 0 (11	
	(If yes, give details)	Yes						
		No	<u> </u>					
4).	<i>,</i>							
	(If yes, give reasons)	No	<u> </u>					
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes						
	(If yes, give details)	No	✓					
•	BLACK LISTED?	тис оо	Yes		- 1		1) []
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F	PROCUR	OCURI EMENT	NG /	- AGE	ENCY	' / TO) [] S]
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF	PROCUR	OCURI EMENT	NG /	AGE SO.	ENCY	' (TC (All.	.S.]
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE FOR ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR T, IF ABI	OCURI EMENT Road Yes	NG A	AGE SO.	ENCY DET	₹TC FAIL	.S 7
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR T, IF ABI	OCURI EMENT Road Yes	NG A	AGE SO.	ENCY DET	Y TO	.S]
6).7).8).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE FOR BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCUR T, IF ABI	OCURI EMENT ROAD Yes	NG A	AGE SO.	ENCY DET No	Y TC	.S]
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE FOR ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCUR T, IF ABI	OCURI EMENT ROAD Yes LADVA Yes	NG A	AGE SO.	No No No	Y TC	

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



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

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

292 /2012

Dated: @8 / @5

M/s. Fasahat & Co, Karachi.

WORK ORDER

SUBJECT: - PROVIDING & INSTALLATION OF BOOSTING STATION WITH 30 HP MOTOR CONSTRUCTION OF PUMP ROOM AND PROVIDING AND LAYING 160 MM DIA P.E PIPE LINE TO PROVIDE ADEQUATE WATER SUPPLY IN RESIDENTS OF BLOCK-16 IN GULSHAN-E-IQBAL, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.33,50,633/- (Rs. Thirty Three Lacs Fifty Thousand Six Hundred Thirty Three Only). You have accepted the contractual responsibility.

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

Schedule Items:

22.55% Above

Rs.5,19,362/-

Offer Rate

Rs.28,31,271/-

TOTAL Rs.33,50,633/-

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 Mr. Muhammad Muzammil Qureshi PS-118
- 2. The Administrator, K.M.C
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

ARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC



MPA. MR. MUHAMMAD MUZZAMIL QURESHI (PS-118)—

Tender Reference No. 091(05)/DMC/East-Z/MPA

BILL OF QUANTITIES

PROVIDING AND INSTALLATION OF BOOSTING STATION WITH 30 HP
MOTOR CONSTRUCTION OF PUMP ROOM AND PROVIDING AND LAYING
160 MM DIA P.E PIPE LINE TO PROVIDE ADEQUATE WATER SUPPLY IN
RESIDENTS OF BLOCK-16 IN GULSHAN-E-IQBAL, KARACHI

Estimated Cost: - R

Rs. 3.351 Million

Bid Security: -

Rs. 68,380/-

Tender Cost: -

Rs. 3.000/-

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Museen

SUPERINTENDING ENGINEER
DMC East Zone

No.		Dated:
Issue to M/s.	Fasahat & Co	P.O. No. 222 9048
_		Dated: 29-12-2011
_		Bank: Asken Benk Ital Grufshan-e.
		I ghal Bon

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MUHAMMAD MUZZAMIL QURESHI (PS-118)

NAME OF WORK: <u>PROVIDING AND INSTALLATION OF BOOSTING STATION WITH 30 HP MOTOR</u>
CONSTRUCTION OF PUMP ROOM AND PROVIDING AND LAYING 160 MM DIA P.E PIPE LINE TO PROVIDE ADEQUATE WATER SUPPLY IN RESIDENTS OF BLOCK-16 IN GULSHAN-E-IQBAL, KARACHI

Tender Reference No. 091/05

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate	Rate	Unit	Amount
1	Dismantling of Stone metaling from existing		in Figure	in Word Rupees One Thousand Six Hundred		
'	road from where bitument carpet has already removed	225	1629.87	Twenty Nine & Paisa Eighty Seven Only	% Cft	3667.00
2	Excavation in all kind of soil of murum hard average or 5ft i/c lift 5' ft and lead upto one chain (30.48 m)					
	i- Lift upto 5'	3825	468.24	Rupees Four Hundred Sixty Eight & Paisa Twenty Four Only	% Ćft	17910.00
	ii- Lift upto 5'-8'	916 /	523.49	Rupees Five Hundred Twenty Three & Paisa Forty Nine Only	% Ćft	4795.00
	iii- Lift upto 8'-11'	814 🦳	578.74	Rupees Five Hundred Seventy Eight & Paisa Seventy Four Only	% Cft	4711.00
3	Excavation in all kind of soil of murum hard average or 5ft i/c lift 5' ft and lead upto one chain (30.48 m)					· <u>*</u>
	11' to 14' ft	718	2848.13	Rupees Two Thousand Eight Hundred Forty Eight & Paisa Thirteen Only	% Cft	20450.00
	14' to 17' ft	628	2903.38	Rupees Two Thousand Nine Hundred Three & Paisa Thirty Eight Only	% Ćft	18233.00
4	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 dismartling 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.	24	1100.00	Rupees One Thousand One Hundred Only	P.Day	26400.00
5	Providing and Fixing close Tibering to trenches and pits for depth upto 10'	792	1046.65	Rupees One Thousand Forty Six & Paisa Sixty Five Only	% sft	8289.00
6	Providing and Laying CC 1:4:8 using graded stone ballast 2" inch & down guage in foundation i/c levelling, compacting finishing, curing complete	97.50	5671.94	Rupees Five Thousand Six Hundred Seventy One & Paisa Ninty Four Only	% Cft	5530.00
7	Providing and Laying RCC 1:2:4 using screened graded bajri 3/4" inch & Down guage having a minimum work cube crushing strength 2250 lbs / sq inch, after 28 days with a mix not leaner than 1:2:4 in columns walls of square & rectangular shape i/c form work & its removal, compacting & curing for RCC 1:2:4 walls	640.00	12546.30	Rupees Twelve Thousand Five Hundred Forty Six & Paisa Thirty Only	% Cft	80296.00
	Providing and Laying RCC 1:2:4 using screened graded bajri 3/4" inch & Down guage having a minimum work cube crushing strength 2250 lbs / sq inch, after 28 days with a mix not leaner than 1:2:4 in columns walls of square & rectangular shape i/c form work & its removal, compacting & curing etc complete	108.00	12105.60	Rupees Twelve Thousand One Hundred Five & Paisa Sixty Only	% Cft	13074.00

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FASAHAT & CO.

roprietor

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MUHAMMAD MUZZAMIL QURESHI (PS-118)

NAME OF WORK: <u>PROVIDING AND INSTALLATION OF BOOSTING STATION WITH 30 HP MOTOR</u>
<u>CONSTRUCTION OF PUMP ROOM AND PROVIDING AND LAYING 160 MM DIA P.E PIPE LINE TO PROVIDE</u>
<u>ADEQUATE WATER SUPPLY IN RESIDENTS OF BLOCK-16 IN GULSHAN-E-IQBAL, KARACHI</u>

Tender Reference No. 091/05

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	Providing and Laying Mild Steel reinforcement bars with and i/c the cost of straightening, cutting, binding, bending, wastage & such overlaps as not shown over concrete 1:2:4 etc complete	16.24	2411.22	Rupees Two Thousand Four Hundred Eleven & Paisa Twenty Two Only	P.Cwt	39158.00
10	Providing and Laying C.C 1;3:6 block masonary 4" to 6" & d/guage set in lime cement mortor 1:1:6 racking out joints & curing etc complete in Ground Floor Super Structure	161.00	8113.93	Rupees Eight Thousand One Hundred Thirteen & Paisa Ninty Three Only	% Cft	13063.00
11	Providing and Fixing Hot dipped galvanized full peneled double leaf steel door made of crital or equivalent standard & of approved section with G.I Sheet 16 guage i/c using approved brass section oxidized fitting, iron lugs cutting holes & making good damages to wall etc complete as required in any floor	38.50	462.19	Rupees Four Hundred Sixty Two & Paisa Ninteen Only	P.Sft	17794.00
	1/2" Thick cement plaster 1:3 on walls & Columns etc in basement, plinth & ground floor i/c making edges corners curing etc complete	1938.00	1242.29	Rupees One Thousand Two Hundred Forty Two & Paisa Twenty Nine Only	% Sft	24076.00
	Providing and Laying Floor 2" Thick 1:2:4 cement concrete using Graded Screened bajri 3/4" & down guage in ground floor laid in panels i/c form work consolidation, finishing, curing etc complete	111.00 •	3228.72	Rupees Three Thousand Two Hundred Twenty Eight & Paisa Seventy Two Only	% Sft	3584.00
	Providing and Laying 2" Inch thick damp proof course with cement concrete 1:2:4 cast in situ using graded screened bajri of 3/4" inch & down guage mixed with any approved water proofing, agent 1/c compacting, curing, from work & its removal etc complete	48.00	1459.09	Rupees One Thousand Four Hundred Fifty Nine & Paisa Nine Only	% Sft	700.00
15	Distempering (Oil Free) 02 two coats with app make & shade to walls & ceiling etc in any floor	886.00	324.93	Rupees Three Hundred Twenty Four & Paisa Ninty Three Only	% 5ft	2879.00
	Painting two coats with enamel paints of approved make & shade to iron work i/c scraping & sand papering the surface in any floor.	77.00	462.95	Rupees Four Hundred Sixty Two & Paisa Ninty Five Only	% Sft	356.00
	Providing, Laying & Jointing of P.E. Pipe (SDPE-100) SDR-13.6 P.N-10 confirming to ISO-4427 Din 8074 & PS-3380:1994 manufactured by API Certified firms i/c transportation charges excluding the cost of fitting & special (90 mm to 450 mm)	150.00	481.26	Rupees Four Hundred Eighty One & Paisa Twenty Six Only	P.Rft	72189.00
	Providing and Fixing P.E pipe fitting, PE- 100, PN-10, SDR-13-6 i/c transporting					
	a) Tee (WXZ - 300) -160 mm	1.00	2699.75	Rupees Two Thousand Six Hundred Ninty Nine & Paisa Seventy Five Only	Each	2700.00
	b) Elbow (WXZ - 200) - 160 mm	2.00	2240.84	Rupees Two Thousand Two Hundred Forty & Paisa Eighty Four Only Rupees One Thousand Three	Each	4482.00
	c) Flange Adaptor (WXZ - 400) - 160 mm	2.00	1385.83	Hundred Eighty Five & Paisa Eighty Three Only	Each	2772.00

FASAHAT & CO.

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OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MUHAMMAD MUZZAMIL QURESHI (PS-118)

NAME OF WORK: PROVIDING AND INSTALLATION OF BOOSTING STATION WITH 30 HP MOTOR
CONSTRUCTION OF PUMP ROOM AND PROVIDING AND LAYING 160 MM DIA P.E PIPE LINE TO PROVIDE
ADEQUATE WATER SUPPLY IN RESIDENTS OF BLOCK-16 IN GULSHAN-E-IQBAL, KARACHI

Tender Reference No. 091/05

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
19	Providing C.I Sluice Valve heavy (duty) pattern test pressure 300 lsb / sq inch (Imported) 6" Dia		4327.00	Rupees Four Thosuand Three Hundred Twenty Seven Only	Each	8654.00
20	Fixing of Sluice Valve with two tail pieces of flanged & other with socked i/c the cost of nuts, bolts & rubber packing, labour etc complete. 6" Dia	200 -	963.00	Rupees Nine Hundred Sixty Three Only	Each	1926.00
	Construction of CC block masonary chamber 4'x4'x4' inside with 24"x24" C.I cover & frame. W=20 Kg fixing RCC slab, 1:2:4 with 1/2" dia 6" c/c main bars steel and 8" c/c distribution bars, 6" thick C.C 1:3:6 block masonary, 6" CC 1:4:8 in foundation, 2" Thick, CC 1:2:4 flooring, 1/2" Thick C.C plaster i/c P/F M.S footrest 5/8" dia basis every 2" i/c curing, excavation dewatering & refilling etc complete		10087.00	Rupees Ten Thousand Eighty Seven Oly	Each	10087.00
	Add or Deduct for extra depth per inch beyond 4" i/c cost footrest etc	6.00	113.73	Rupees One Hundred Thirteen & Paisa Seventy Three Only	P.Inch	682.00
23	Filling and Disposal of surplus earth	5581.00	274.84	Rupees Two Hundred Seventy Four & Paisa Eighty Four Oly	% Cft	15339.00
			Total A	mount of Schedule Items		423796.00

FASAHAT & CO.

Signature & Stamp Contractor

Proprietor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MUHAMMAD MUZZAMIL QURESHI (PS-118)

NAME OF WORK: PROVIDING AND INSTALLATION OF BOOSTING STATION WITH 30 HP MOTOR

CONSTRUCTION OF PUMP ROOM AND PROVIDING AND LAYING 160 MM DIA P.E PIPE LINE TO PROVIDE

ADEQUATE WATER SUPPLY IN RESIDENTS OF BLOCK-16 IN GULSHAN-E-IQBAL, KARACHI

Tender Reference No. 091/05

(PART-B: ITEM BASED ON OFFER RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	Supply of KSB or its equivalent DWT Pump Type B-10, B-5 stage consisting of pump bowl assembly with suction & case intermediate bowl all made of cast iron with bronze impeller dynamically balanced & security fastend & stainless stell pump shaft by means of tapered locking collects made carbon steel surface, discharge head of Cast Iron VH shaft 30 HP (4 Pole) siemens (or its equivalent) electric motor suitable for 380/400 volts 50 c/s pump capable to discharge 500 IGPM against a total head of 120 ft as per site requirement & instruction of Engineer Incharge		13,78,00	in Word Thinteen las Severly Eight Thousand	Each	13,70,000
i 1 2	Erection and Commissioning of KSB or its equivalent DWT pump type B-10, B-5 (30 HP) along with manufacturing & abrication of basement garder 8"x4" including RCC foundation ratio 1:2:4 complete in all respect as per site equirement & instruction of Engineer incharge	1	75,000 =	Savery Five	Each	75,000]
t i	o main fold & existing rising main neluding welding fabricating as per site equirement & instruction of Engineer neharge	2	25,000]-	Tweety file thousand	Fach	S0,000 3
4 ft ff gs s E G G G A 1 1 5 N T 2 N	Providing and Fixing Steel Girder MS ee & Plate including welding, abricating, for installation of overhead antry crane, pump foundation as per ite requirement & instruction of ingineer Incharge Birder Size 8"x4" Birder Weight 1 Rft - 18 Lbs 0'x2 Nos = 80' 8'x4 Nos = 72' 'x7 Nos = 35' liscl = 20' otal = 207' 07'x18x0.4536 = 1690.11 Kgs I.S Plate x2'x1 No x 40.80 x 0.4536 = 74.02 Kgs					
	+ B = 1690.11 + 74.02 Kgs = 1764.13	1764	134/=	and Huard that's ton	P.Kg	2,36,376

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FASAHATE CO.

Proprietor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MUHAMMAD MUZZAMIL QURESHI (PS-118)

NAME OF WORK: <u>PROVIDING AND INSTALLATION OF BOOSTING STATION WITH 30 HP MOTOR</u>

CONSTRUCTION OF PUMP ROOM AND PROVIDING AND LAYING 160 MM DIA P.E PIPE LINE TO PROVIDE

ADEQUATE WATER SUPPLY IN RESIDENTS OF BLOCK-16 IN GULSHAN-E-IQBAL, KARACHI

Tender Reference No. 091/05

S.No.	Description of Item	Qty.	Rate in Floure	Rate in Word	Unit	Amount
5	Providing and Fixing Chain Pully block of 02 Tons Capacity with chain of 5 meter length as per site required & instruction of E/I	1 (20,0001	Twenty Proudand any	Each	20,000 =
6	Providing and Fixing over head gantry travelling with 6 meter chain as per site requirement & instruction of Engineer Incharge	1 (22,000	Twenty true thousand	Each	12,000 =
	Providing and Fixing C/O Switch 200 amps Khyber or its equivalent as per site requirement and instruction of Engineer Incharge	1 _	29,593/	Twenty wine thousand Free Houdard House	Eagh	29,593
	Providing and Fixing Motor control board for electric continious rating comprising of star delta, starter AM meter, volt meter selector switch CTS phase indicator, over head protection time relay, push button, complete in all respect as per site requirement	1	1,77,000	Jame (all & evenly) Seven Marson of	Each	1,77,000
	Wiring between pannel / MCB to motor with 35 mm2, 3 core (AGE) or its equivalent cable complete in all respect including lugs & its punching laying of cable as per site requirement and instruction of Engineer Incharge.	30	1500=	2 Fifteen Hundred	P.Rt	45,000/=
	Wiring between C/o Switch to MCB / Pannel with 70 mm2, 3 1/2 core ncluding lugs & its punching laying etc complete in all respect as per site requirement & instruction of Engineer ncharge	60	1900/2	N.heteen Hubrad	P.F.	1,14,000
1	Providing and Fixing Air Circuit Breaker 60 Amps terasaki as per site requirement & instruction of Engineer incharge	1	90022	FIFTY FILE Handwel	Rach	5500 =
	Providing and Fixing Sluice Valve 6" Dia mported (China)	1	22,000	Twenty two thousand	Each (22000
13	Providing and Fixing Non Return Valve "Dia Imported (China)	1	18,500	DE. ghtee thouand five Holy	Each	10, Soo Pa
14	Providing and Fixing M.S Pipe 6" Dia Providing and Fixing M.S Flange 6" Dia	2.0	22000	Two Therest tarp they	Each	Lyonota
		1		Tout Teven thudred	Each	27 not=
16 F	Providing and Fixing M.S Bend 6" Dia		5500	AVY END Hugand	Each	SCORP AD

No Correction/one anis in this pose

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Proprietor

FASAHAT & CO

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MUHAMMAD MUZZAMIL QURESHI (PS-118)

NAME OF WORK: PROVIDING AND INSTALLATION OF BOOSTING STATION WITH 30 HP MOTOR
CONSTRUCTION OF PUMP ROOM AND PROVIDING AND LAYING 160 MM DIA P.E PIPE LINE TO PROVIDE
ADEQUATE WATER SUPPLY IN RESIDENTS OF BLOCK-16 IN GULSHAN-E-IQBAL, KARACHI

Tender Reference No. 091/05

S.No	Description of Item	Qty.	Rate in Figure	Rate	Unit	Amount
17	Providing and Laying Earthing set 600x600x6mm copper plate burried in ground at depth of 12' or less depth if water comes out with salt and coal i/c making pits 12'. Depth by excavation in all kind of soil i/c hard & soft rock refilling the excavation with 8n bare copper wire run in G.I pipe straight from earth plate with metallic accessories complete in all respect as per instruction of Engineer Incharge	1 (31,000¢	in Word.	P.Job	31,000 =
	Providing and Fixing Steet light lantern / Hologen Light complete in all respect as per site required & Instruction of E/I	4	12,000	Jamelve thousand	Each	12,000/-
	Providing and Fixing Tube Light 40 Watts Philips or its equivalent as per site requirement & instruction of Engineer Incharge	4	1200	Towelve Hundried	Each (4800/-
	Providing and Fixing Ceiling Fan 56" Sweeo Millat Fan as per site requirement & instruction of Engineer Incharge	2	1800	DEIgnteen Hundmed	Each	3600]=
	Wiring light point fan point with 7/.029 PVC wire as per light requirement and instruction of Engineer Incharge.	14	Son	Five Hundred	P.Point	7000
. !	Providing and Fixing Nut Bolts Off size	100	1381	One Hudne way ()	P.Kg	13.500
	Providing and Fixing Rubber Insertion Sheet etc complete	80	1050	one Hundred Live	P.Kg	Bracol
9 F	Providing and Fixing Water Pressure guage 0 to 15 Kg/cm sq alongwith pressure cock and other materials equired fittings etc complete	1	300	Three Handra of	Each	3001=
(i	Payment of electric connection charges including road cutting charges if equired)		4.99,500	mouland five Hundred	L.8	4,99,500
	16 Co-one			mount of Offer Items		28 31 271/-

FASAHAT & CO.

Proprietor

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MUHAMMAD MUZZAMIL QURESHI (PS-118)

NAME OF WORK: PROVIDING AND INSTALLATION OF BOOSTING STATION WITH 30 HP MOTOR CONSTRUCTION OF PUMP ROOM AND PROVIDING AND LAYING 160 MM DIA P.E PIPE LINE TO PROVIDE ADEQUATE WATER SUPPLY IN RESIDENTS OF BLOCK-16 IN GULSHAN-E-IQBAL, KARACHI

Tender Reference No. 091/05

Estimated Cost: - Rs. 3.351 Million

	<u></u>		
1 / We hereby gouted a	s follows:		
1 PART-A (Item) Bas	sed on S/R) amounting Rs. 423 796/-		
22.55 0/4% A	bove / Below the S/R i/c Cost of Carriage N	Naterial	
2 PART-C (Item Bas	sed on O/R) amounting		(Rs. 5,19,362)
- I Take to them bas	eo on O/R) amounting	· · · · · · · · · · · · · · · · · · ·	
			R 28,31,271 3
		····	
		GRAND TOTAL (A+E	D (22 Co 4921)
			Rs. 535
	20011	- A	
The total amount is Rs.	SS SO 635 - Rupees Thirty	Three Cars fifty thousand	Six Hundervel
(lt	+Flgure)	(în Word)	7/100
7: 1		(1177010)	
Musty three	any.		
		for the complete job for all schedule of rates / a	approved rate & offer rates.
			,
17 We have attached a pa	y order bearing No. O 2/39 20	dated 04.04.12 issued from 8tan	ideal Chat of
	·	135060 110111 - 0 1360	(Name of Farth
Bank amounting to De co.	8004		(Name of Bank)
Bank amounting to Rs. 68,	380/- as per NIT.	•	
Time Limit: 45	Dove		
7.00 Carrie 7.00	Days	Penalty Per Day: Rs.3,000/-	
NOTE:			
* Tender must be gou	ted in figure & in word both otherwise laible to		
* All Over writing ? and	The wind a fit word bottl butterwise table to	De Cancelled,	
" All over writing & cor	rrection if any must be initialed & stamped by	the bidder.	
			•
1.Tender	received in Sealed/Unscaled	<i>I</i>	
	Hed/Gunr seal opver /. /		
	(s) 02-73929 July 4/4/	ß	1
		Signature of the Contract	or with Stamp
g for Rs	68.4.00/5 of Earnest Mor	nev FASAHA I	& CO
is/are at	tached/net attached.	Address:	
54×0,0010	ection/Correction/No:cutting	J - 1	
cu ning i		1-2/ 0/ /	<u> </u>
4.Rates w	ritten/net written in words.	- 16, Block-DJ	Gatalan e Tal
Chachadatas	101 33 CM 422 6 -	Property 1	11/200
The state of the s	ioted @33,50, 633/2.7	ting (done) ait	Karach.
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" Maria Maria	- / ///vary	817/	
my price	5 W)		
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Museen		A Million	The second secon
CHAIRMAN	3/4 /	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	_
CHAINWALL	MEATEER	MEMBER SECRETARY	•
Superintanding I passage	Children & Same and A	*	
Superintending Lagineers	Assistant Executive Enginee	F Executive Engineer	
DMCLEASI	(ENGG DEPTT.) KMČ	The Court of the Court	1
	,	5 4 14 CV # " Au 1 1 5 5 5 5 5	

page 7 of 7

DMC EAST

Stamp Value <u>Rs.10,100/-</u>



KARACHI METROPOLITAN CORPORATION

Project:	PROVIDING & INSTALLATION OF BOO CONSTRUCTION OF PUMP ROOM AND P.E PIPE LINE TO PROVIDE ADEQUAT BLOCK-16 IN GULSHAN-E-IQBAL KARA	E WATER SUPPLY IN RESUMENTS OF	
Cost:	Rs.33,50,633/-	7 NAC 12 V	الم الم
Completion Time:	<u>(45)</u> Days	K.K.	
Penalty:	Rs 3000/-	,	SPECIAL ADHESIVE
2012 at Karachi betweet (MPA's PP) KMC her his successors) on the through their Propriet include his successors, Whereas the Karachi betweet include his successors, AND WHE Propriet include his successors, AND WHERI bid a sum of Rs.68.40 Order / Bank Guan Bank, Gulshan-e-Iqh be released at the time hand betweet included by the Contract of the contract value performance of the IN ADDITIO as per condition of convariantly period as appropriate include his successors, Whereas the Carachi his successors, Whereas the Karachi betweet include his successors, Whereas the Karachi betweet include his successors, Whereas the Karachi betweet include his successors, Whereas the through the Karachi betweet include his successors, Whereas the through the through the Karachi betweet include his successors, Whereas the through the through the Karachi betweet include his successors, AND WHERI bid a sum of Rs.68.40 Order / Bank Guan Bank, Gulshan-e-Iqh be released at the time hand of the through the throug	One Part and M/s. Fasahat & Cor hereinafter call the "Contractor" heirs, executors, administrator and a MC has accepted the tender of the % above / below the schedule of proved rates for Part-B i.e. art-D Difference cost of material pletion of the work namely Provided to Provide Adequate Water Strachi. at a cost of Rs.33,50,633/- (red Thirty Three Only) within a according to the specification and or after having made himself fully a material below the contractor has already furn to Mo/- (Rupees: Sixty Eight Thousan and the material pletion of Pump Room and the Mo.02739201 dated 04-04 and Branch. on account of Bid Secular Branch. On account of Bid Secular Branch. On account of Bid Secular Branch. Account	expression shall mean and period A Co having their office at Karachi (which expression shall mean and assignees) on the Other Part (which expression shall mean and assignees) on the Other Part (which expression shall mean and assignees) on the Other Part (which expression shall mean and assignees) on the Other Part (which expression shall mean and contract of Part (which is a mounting to R. Nil basis for iding & Install the office of Hoosting and Laying 160 apply in Residents of Block-the period of (45 pa and Partity period of (45 pa and Partity period of (45 pa and Partity contract which will assigned with the KMC alongwith the defour Hundred Only) Vide Pay (which is a period of the said contract which will rity). Branch, Karachi for an amount of A Hundred Only (which is a performance Security, equal to the erred Pay Order of Bid Security for the ment will be deducted from each bill alletion of the project / completion of	ADHESIV TADHESIV TADHESIV TADHESIV TANHESIV TANHESIV TANHESIV
AND WHER	EAS the Contractor has given a lieu	n to the KMC over the Security and	Propries
Performance Bond fo	r due fulfillment of the contract and	does hereby bind himself, his heirs, KMC, penalty through forfeiture of	, e(0)
successors legal repre	the Performance Road in case of bri	each of any condition of the contract	
the said Security and	the right of KMC to recover the da	amages from the Contractor for any	
	ndition of the contract.	, , , , , , , , , , , , , , , , , , ,	
such breach as per co	number of the contracti		

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

> I. Notice inviting tenders.

Tender documents marked 1/4 and dated 16-04-2012 including terms and conditions, BOQ, specifications and

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

to Rs _68, 400/ 100,600/=

All correspondence in respect of the contract and the work IV. 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

KARACHI METROPOL HAN CORPORATION (MPA-FP) KMC

CONTRACTOR

Proprietor

Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- 1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

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

/2012

Dated:

.

/2012

To,

Director (CB)

Sindh Public Procurement Regulatory Authority,

Government of Sindh.

Karachi.

Director

Computer Section,

Karachi Metropolitan Corporation.

Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF ROAD AT DIFFERENT AREAS IN PS-119, GULISTAN-E-JAUHAR, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

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

Copy to: -

- 1. Administrator, KMC
- 2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).		. S.E DMC East.
2).	PROVINCIAL GOVT./LOCAL GOVT./OTH	IER <u>LOCAL GOVERNMENT (KMC)</u>
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	091(06/S.E/DMC(East-Z//MPA)
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of Road at Different Areas in PS-119, Gulistan-e-Jauhat, Karachi
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	9,800 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	10.00 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 60 (Days)
10).	TENDER OPENED ON (DATE & TIME)	16-04-2012 at (02. 30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD <u>04 Nos</u>
12).	NUMBER OF BIDS RECEIVED 04	
13).	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS <u>04 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s A-One Construction Co
16).	CONTRACT AWARD PRICE	Rs.97,99,120/-
17). (i.	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT M/s A-One Construction Co. M/s Alfa Brothers M/s Adeel Humyaoon
18).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE X
	c). TWO STAGE BIDDING PROCE	EDUREX
	· _	PE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACT	IETHOD OF PROCUREMENT WAS ADOPTED i.e. ING / NEGOTIATION ETC. WITH BRIEF REASONS:
19).	. APPROVING AUTHORITY FOR AWARD	OF CONTRACT Administrator / DG,

9).	WHE	THER THE PROCUREMENT WAS INCLUDED IN	I ANNU	Yes	_	No		- \ .[\\
1). 7	ADV F	ERTISEMENT:		<u> </u>				
	i).	SPPRA Website	Yes	√	11785	<u> 5/2012</u>		
	-/-	(If yes, give date and SPPRA's tender number)	No	!				
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	"Kavir Manaz	iani di 10-7	ress (at in alls เพาะ305/2 Daily - r.C and Othe	(Awam	ix
:2).	NATI	URE OF CONTRACT		Loca	al 🗸	Int.		!
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?	Yes	√	No		
24)	WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?	Yes		No	\	
25).	WH ME	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD	Y WAS ING?	S <u>OBT</u> A	AINEE	POR U No	USINO ✓	<u>i</u> A
26).	WA	S BID SECURITY OBTAINED FROM ALL THE BI	DDERS	Yes	√	No		
27)	WH EV <i>A</i>	HETHER THE SUCCESSFUL BIDDER WAS LOWE ALUATED BID / BEST EVAULATED BID (in case of	ST of consu	Yes		No	<u> </u>	
28).	₩µ	ETHER THE SUCCESSFUL BIDDER WAS TECIIN	NICALL	Y CON	ИPLA	INT?		
20).	***11	ETHER THE GOODES		Yes		No		i
29).		IETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes	5	No	√	
30).	WH TH	IETHER NAMES OF THE BIDDERS AND THEIR (E TIME OF OPENING OF BIDS?	JUOTE	D PRIC Yes	ES W	ERE R	EAD (<u>o</u> u
31).	WF (At	HETHER COPY OF EVALUATION REPORT GIVEN tach copy of the bid evaluation report)	N TO A	LL BIII		S? No		
32).		Y COMPLAINTS RECEIVED yes, result thereof)	Y	es lo	√			
33).	AN	NY DEVIATION FROM SPECIFICATIONS GIVEN	7	TEND (es	ER NO	OTICE	/ DOC	CUN

(If	yes,	give	detai	ls)
/ **	,, 000,	D		-,

4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	✓
5).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	<u>√</u>
6).	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE S	SELECTED FIRM IS NOT
<i>.</i>	BLACK LISTED?		Yes 🗸 No
8).	BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL		Yes No ✓
υ <i>)</i> .	THE CONTRACT (BANK GUARANTEE ETC)?		Yes No 🗸
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
	gnature & Official Stamp of ithorized Officer Project Direct	or	
<u>F(</u>	OR OFFICE USE ONLY (MPA-FF) KM	-	

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



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 293 /2012

Dated: 08 / 05 /2012

M/s. A-One Construction Co, Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD AT DIFFERENT AREAS IN PS-119, GULISTAN-E-JAUHAR, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,99,120/- (Rs. Ninety Seven Lacs Ninety Nine Thousand One Hundred Twenty Only). You have accepted the contractual responsibility.

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

 1. Schedule Items:
 24.71% Above
 Rs.29,75,883/

 2. Approved Rate
 Rs.42,45,060/

 3. Offer Rate (Electrical)
 Rs.9,91,800/

4. Difference of Material Rs15,86,387/-

TOTAL Rs.97,99,120/-

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 Mr. Nadeem Maqbool PS-119
- 2. The Administrator, K.M.C
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
 - 5. Project Manager (MPAPP), K.M.C
 - 6. Divisional Accounts Officer (MPAPP), Karachi
 - 7. Office File

Stamp Value <u>Rs.29,400/-</u>



KARACHI METROPOLITAN CORPORATION

DAKIE		0.7.6	PAKISTA	
	Project:	IMPROVEMENT OF ROAD AT DIFFERENT AREAS IN PS-119, GOLLANDE	الرياد المراجعة	3
	1000	JAUHAR, KARACHI.		
(2)	2012	Rs.97,99,120/-		
	Completion Time:	(6) Days		4
بارء سان	Penalty	Rs 3000/-	باعتانا	Land or of
20/011	7 (M) 12 / / / / / / / / / / / / / / / / / /	it is made on this <u>08 th</u> day of MULA	10000001	
SPECIAL ADHESIVE	2012 at Karachi betwee	n the Karachi Metropolitan Corporation through its Project Director	SPECIAL ADHESIVE	
AUTESTVE	⊒ (MPA's PP) KMC her	einafter called the "KMC", (which expression shall mean and include	William America	اِ ڪَفُ
PAKIS' AN	successors) on the	One Part and M/s. A-One Construction Co having their office at	PAL	A Part
روزير	matabland inbude his si	Proprietor hereinafter call the "Contractor" (which expressing Inalia A)	CHARLES OF	•
		states, executors, administrator and assignees) on the other	n.	Santa State
(\sim)	Whan a she Ka		(* *) }i	
	Chércentage hasis at	Mas accepted the tender of the Contractor dated 16-04/2012 or % above / below the schedule of rates for Part-A i.e.		المنتقانيين عا
رات دان	above ribelow the appr	roved rates for Part-B i.e. Offer Rates for Part-Cie.	بارعيان	
	and Par	1-D Difference cost of material amounting to Do Atticker: c 1	10.000R	tela vien lista
31111; B	construction and comple	tion of the work namely Improvement of Road at Different Areas	1	
SPECIAL, ACHESIVE	III VO-119, Guistau-e-f	aunar, Karachi, at a cost of Rs. 97, 99, 120/- (Rupees Ninety Seven' : :	SPÉCIAL ADHÉSIVE	نہ ا
	and Penalty Rs. 3,000/-	sand One Hundred Twenty Only) within a period of (60) Days per day, according to the specification and general conditions of the		in Constant
PAKISTAN	econtract signed by the	Contractor after having made himself fully acquainted with their	PAKISTAN	
	Manutiz			Managery 1
	* AND WHEREA	S. the Contractor has already furnished with the KINC along with the		
	ord a sum of Rs.2,00,000	1/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Gnarantee		DE vil 198
	No.6261117 dated 10-0	4-2012 from H.B.L Malir Colony Branch, on account of Bill -		•
د زیری تان	Security for the said cont	ract which will be released at the time of submission of Performance	ابلعانان	" o Rappy sill
2001	1 1 1 1 1 1 1		30000E	·
SPECIAL	AND WHEREAS dated <u>04-05-2012</u>	S the Contractor has also deposited a Pay Order No. 626/241	SPECIAL	<i>"</i> .
ADHESIVE		/ Bank Guarantee No	ADHESIVE	-
i Santa Sant		won't Nishwa Sa mulix Branch, Karachi for an amount of	PAKISTAN	
₹.	Rs <i>500,000/=</i>	Rupees Five Lack only	ار ردید	A SECULIAR S
	5% of the contract value	only) as Performance Security, equal to		
	due performance of the co	in place / addition of above referred Pay Order of Bid Security of Intract.	20:233	-
		he RM / SD as per tender document will be deducted from each bill		
		and will be retained till completion of the project / completion of	الماعة	line of the line o
	warranty period as applica	ble.	从 有	
	AND WHEREAS	the Contractor has given a lien to the KMC over the Security and His		فتغيثن والمتناز والمتاز والمتاز والمتاز والمتاز والمتاز والمتناز والمتناز والمتاز والمتاز والمتناز والمتناز وال
	Performance Bond for due	fulfillment of the contract and does hereby bind himself, his heirs,	ADHESIV	
	successors legal representa	tive and assignee to pay to the KMC, penalty through the sout RINTE	NDENT OF ST	ΝÞS
		erformance Bond in case of breach of any condition of the contract.	ITY ORT	\$
		ght of KMC to recover the damages from the Contract any	112	•
	such breach as per condition		110	
		H/C A ONE CONCERNIAL	•	
		M/S. A-ONE CONSTRUCTION CO		

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

Notice inviting tenders.

II. Tender documents marked 1/4 and dated 16-04-2012 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. ______ dated ____ amount

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this <u>08th</u> day of <u>morf</u> 2012.

KARACHIPTETER POLITAN CORPORATION
(MPA-PP) KMC

M/S. AFORE CORSTAUCTION CO.

WITNESSES:
1. ABEEL Manyon

2. Alfa Brothers

<u>KARACHI METROPOLITAN CORPORATION</u> OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC





MPA. DR. NADEEM MAQBOOL (PS-119)

Tender Reference No. 091(06)/DMC/East-Z/MPA

BILL OF QUANTITIES

IMPROVEMENT OF ROAD AT DIFFERENT AREAS IN PS-119, GULISTAN-E-JAUHAR, KARACHI

Estimated Cost: -

Rs. 9.800 Million

Bid Security: -

Rs. 2,00,000/-

Tender Cost: -

Rs. 3,000/-

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Museer

SUPERINTENDING ENGINEER
DMC East Zone

			4	
No.		Dated:		
Issue to M/s.	A. one Construction	P.O. No	6261062	
	Co	Dated:	6-4-2012	
-		Bank: #BL	Molir Colony	Br.KN
Mark Control of the C				

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA DR. NADEEM MAQBOOL (PS-119)

NAME OF WORK: IMPROVEMENT OF ROAD AT DIFFERENT AREAS IN PS-119, GULISTAN-E-JAUHAR, KARACHI

Tender Reference No. 091/06

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw of Kassi Phawara or Shovel in	35112	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	19118.48
2	ordinary soil. Dismantling of Cement Concrete Plain Ratio	3800.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	60693.60
3	1:2:4 etc complete Dismantling and Removing Road Metalling	27588	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	80115.55
4	etc complete Dismantling of Cement Concrete Block	4812.50	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	26204:06
5	Masonary etc complete 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).	71312.50	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	424879.88
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	83600	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	1672585.20
7	Manufacturing and Supplying RCC 21" Dia (inside) and 36" 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 hooks, 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.	69	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	74833.95
8	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* Dia.	80	347.65	Rupees Three Hundred Forty Seven 8 Paisa Sixty Five Only	Each	27812.00
<u></u>	<u> </u>	 	Total	Amount of Schedule Items		2386242.72

Signature & Stamp Contractor M/S. A-ONE CONSTRUCTION CO.

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA DR. NADEEM MAQBOOL (PS-119)

NAME OF WORK: IMPROVEMENT OF ROAD AT DIFFERENT AREAS IN PS-119, GULISTAN-E-JAUHAR, KARACHI

Tender Reference No. 091/06

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	56012	24.00	Rupees Twenty Four Only	P.Cft	1344288.00
10	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/o compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/o watering with all lead and lfit etc complete.	56012	31.00	Rupees Thirty One Only	P.Cft	1736372.00
11	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	83600	6.50	Rupees Six & Paisa Fifty Only	P.Sft	543400. 0 0
12	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 walf surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	69	9000.00	Rupees Nine Thousand Only	Each	621000.00
			T-to! A	mount of Approved Items		4245060.00

Signature & Stamp Contractor

M/S. A-ONE CONSTRUCTION CO.

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HDNDURABLE MPA DR. NADEEM MAQBOOL (PS-119)

NAME OF WORK: IMPROVEMENT OF ROAD AT DIFFERENT AREAS IN PS-119, GULISTAN-E-JAUHAR, KARACHI

Tender Reference No. 091/06

(PART-C: ITEM BASED ON OFFER ITEMS RATES) ELECTRICAL

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	Providing and Fixing of Flood Light 500 Watt SNG type best quality with following components upto 50ft as per approval of Competent Authority (Capacitory Philips)	_ ا	17,400=		Each	9,91,000
			Total Ar	nount of Offer Items		9 9 Ron
	No Correcti	ir/01	res ws	ity inthu	Page	7,71,800

WASI WONE CONSIGNATION CO

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA DR. NADEEM MAQBOOL (PS-119)

NAME OF WORK: IMPROVEMENT OF ROAD AT DIFFERENT AREAS IN PS-119, GULISTAN-E-JAUHAR, KARACHI

Tender Reference No. 091/06

Estimated Cost: - Rs. 9.800 Million

		Tion of the state				
1/We	hereby gouted as foll					
1	PART A (Item Based of	n S/R) amounting Rs. 2,386,242	2.72			
ļ		e / Belew the S/R i/c Cost of Ca		ial.		Rs. 29 75 883 =
2	PARPB (Item Based or	n A/R) amounting Rs. 4,245,060	1	·		7.33831
		/ Below the A/R.				Rq 42, 45 0 60 =
3	PART-C (Item Based or	O/R) ELECTRICAL				
						200
4	PART-D (Difference Co				 -	RS. 991 800 =
	(Rs. 1,586,376.88)					
	<u> </u>					Rs. 1586376.88
L				GRAND TO	OTAL (A+B+C+	D) Rs 97 99 120 =
The tot	al amount is Rs. 979	(Rupees N	incty Sec	ven lack Nin	·	thousand one
		HG)		(In	Word)	
there	edeed Twee	An redor				•
17-40-4	- were	 	for th	e complete job for all	schedule of rates	approved rate & offer rates.
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						(Name of Bank)
Bank ar	mounting to Rs. 200,000	/- as per NiT.				
,	Fime Limit: <u>40</u> i	· ·				
1	Time Limit: 40 1	Days		Penalty Per Day: I	₹s.3,000/-	•
NOTE:						
* 1	ender must be gouted in	n figure & in word both otherwise	aible to be o	ancelled.		
* A	All over writing & correction	on if any must be initialed & stan	nped by the b	idder.		
	1.Tender recel	ved in Scaled/ Unse r	aled*	11./6	A OUE CONCE	A
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	Englessa	MEMBER	page 4	Executive Ex	oines:	
DMC, E.	aau ,	4 4			Charles Fi	

DMC FART

Assistant Executive Engineer

Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- 1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

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

/2012

Dated:

/ / / / /2012

To,

Director (CB)

Sindh Public Procurement Regulatory Authority.

Government of Smdh.

Karachi.

Director

Computer Section,

Karachi Metropolitan Corporation.

Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION / REPAIR OF ROADS & MAINTENANCE / REPLACEMENT OF STREET LIGHTS AT DIFFERENT AREA OF PS-119, 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

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Copy to: -

- 1. Administrator, KMC
- 2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	T. <u>S.E DMC East</u> ,
2).	PROVINCIAL GOVT/LOCAL GOVT/OT	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	091(07/S.E/DMC(East-Z//MPA)
5).	BRIEF DESCRIPTION OF CONTRACT	Construction Repair of Roads & Maintenance Reptacement of Sires Lights Different Area of PS-119, Karachi.
6) I	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7) .	TENDER ESTIMATED VALUE	9.800 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	_10.00 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 60 (Days)
10).	TENDER OPENED ON (DATE & TIME)	16-04-2012 at (02::30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD <u>04 Nos</u>
12).	NUMBER OF BIDS RECEIVED 04	4 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS <u>04 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s Saima Traders.
16).	CONTRACT AWARD PRICE	Rs.97,98,912/-
	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT M/s Saima Traders M/s Iqbal Progressive Builders M/s J.B International
18).	METHOD OF PROCUREMENT USED:- (T	TICK ONE)
	a). SINGLE STAGE – ONE ENVELO	OPE PROCEDURE✓
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE X
	c). TWO STAGE BIDDING PROCEI	DURE X
	d). TWO STAGE – TWO ENVELOP	E BIDDING PROCEDUREX
		ETHOD OF PROCUREMENT WAS ADOPTED i.e. NG / NEGOTIATION ETC. WITH BRIEF REASONS:

19).	APPR	OVING AUTHORITY FOR AWARD OF CONTRAC	CT <u>A</u>	dminis	trate	or /	<u>DG.</u>		
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED IN	IANNU	JAL P	RO	CUF	REME	ENT F	PLAN?
* 31)	ADV	EDTICEMENT.		Yes	•	/	No	į	
21).	i),	ERTISEMENT: SPPRA Website	Yes	V	1.1	700	/2012	·	
	1).	(If yes, give date and SPPRA's tender number)	No	<u>*</u>		/83	<u> 2012</u>		
			,				· · · · <u>-</u> ·		
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	Maha	rat o	(02-04 (Gente)	ss di 40- -2012 Dai 1 and Otl	ly "Awan	
22).	NAT	JRE OF CONTRACT		Loc	al	√	Int		
23).	WH	ETHER QUALIFICATION CRITERIA		Vac		/	No	ì	
		S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	S?	Yes	, v	į	NO	İ	İ
24) .	WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	S?	Yes			No	√	
25).		ETHER APPROVAL OF COMPETENT AUTHORITY THOD OTHER THAN OPEN COMPETITIVE BIDDIN		OBTA Yes	i	ED [FOR U	USIN ✓	G A
26).	WAS	BID SECURITY OBTAINED FROM ALL THE BID	DERS?	· >	·				
_ ,,			<i>D D</i> 1100.	Yes	~	<u> </u>	No		
27)		ETHER THE SUCCESSFUL BIDDER WAS LOWES LUATED BID / BEST EVAULATED BID (in case of		Yes tancies	1		No	:	!
28).	WHE	ETHER THE SUCCESSFUL BIDDER WAS TECHNIC	CALLV	Z COM	ומו	ΔΙΝ	T9		
20).	44111	THER THE 30000,331 OL BIDDER WAS TECHNIC	CALLI					<u> </u>	_
				1 68	•	!	No	:	
29).		ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy)		Yes			No	√	:
30).	WHE	THER NAMES OF THE BIDDERS AND THEIR QU	OTED	PRICE	S V	NTF	RE RE	AD (OUT AT
,-		TIME OF OPENING OF BIDS?		Yes		•			
31).		THER COPY OF EVALUATION REPORT GIVEN T	ΓΟ ALL	BIDI	ER	lS?			— <u>;</u>
	(дпа	ch copy of the bid evaluation report)		Yes	~		No	:	İ
32).	ANY	COMPLAINTS RECEIVED	Yes	;					
j.		s, result thereof)	No	+,	/		and a second second		
									!

	1ADE IN RESPO	ONSE TIME?	Yes No Yes No	<u>√</u>
es, give reasons) IATION FROM QUAI	IADE IN RESPO	ONSE TIME?	Yes	✓
es, give reasons) IATION FROM QUAI	1ADE IN RESPO	ONSE TIME?	108	
IATION FROM QUAI			-	
			1	<u> </u>
	1510.50			
DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)		Yes		
			No	<u>v</u>
IT ASSURED BY TH	IE PROCURINO	G AGENCY T	HAT THE	SELECTED FIRM IS NOT
				Yes 🗸 No
PLIER'S PREMISES II SCERTAINED REGA	N CONNECTIO	N WITH THE	E PROCURI	EMENT? IF SO, DETAILS TO ROAD.
s, enclose a copy)				Yes No 🗸
			ILIZATION	ADVANCE PAYMENT IN Yes No 🗸
				Yes No 🗸
s, give Brief Descriptio	en)			1 103
	1	ll		
& Official Stamp of ed Officer	<u> </u>			
	CK LISTED? A VISIT MADE BY A PLIER'S PREMISES II SCERTAINED REGAS, enclose a copy) E PROPER SAFEGUA CONTRACT (BANK ELAL CONDITIONS, II s, give Brief Descriptions, II s, give Brief Descriptions)	CK LISTED? A VISIT MADE BY ANY OFFICER PLIER'S PREMISES IN CONNECTIC SCERTAINED REGARDING FINANTS, enclose a copy) E PROPER SAFEGUARDS PROVID CONTRACT (BANK GUARANTEE DESCRIPTION) CIAL CONDITIONS, IF ANY S, give Brief Description)	CK LISTED? S A VISIT MADE BY ANY OFFICER / OFFICIAL OPLIER'S PREMISES IN CONNECTION WITH THE SCERTAINED REGARDING FINANCING OF VISE, enclose a copy) E PROPER SAFEGUARDS PROVIDED ON MOBICONTRACT (BANK GUARANTEE ETC)? CIAL CONDITIONS, IF ANY s, give Brief Description)	S A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROLIER'S PREMISES IN CONNECTION WITH THE PROCUR'S SCERTAINED REGARDING FINANCING OF VISIT, IF ABES, enclose a copy) E PROPER SAFEGUARDS PROVIDED ON MOBILIZATION CONTRACT (BANK GUARANTEE ETC)? CIAL CONDITIONS, IF ANY s, give Brief Description)

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



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

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

3*//*

/2012

Dated: 10 / 65 /2012

M/s. Saima Traders, Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION / REPAIR OF ROADS & MAINTENANCE / REPLACEMENT OF STREET LIGHTS AT DIFFERENT AREA OF PS-119, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,98,912/- (Rs. Ninety Seven Lacs Ninety Eight Thousand Nine Hundred Twelve Only). You have accepted the contractual responsibility.

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

1. Schedule Items:

17.30% Above

Rs.16,89,314/-

2. Approved Rate

Rs.21,91,068/-

3. Offer Rate (Electrical)

Rs.49,99,897/-

4. Difference of Material

Rs.9,18,633/-

TOTAL Rs.97,98,912/-

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 Mr. Nadeem Maqbool PS-119
- 2. The Administrator, K.M.C
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C.
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

Stamp Value <u>Rs.29,400/-</u>



KARACHI METROPOLITAN CORPORATION

minis Azar		PAKISTAN
PAK	Pro-CONSTRUCTION / REPAIR OF ROADS & MAINTENANCE / REPLACEMENTATION	الح المالات
	STREET LIGHTS AT DIFFERENT AREA OF PS-119, KARACHI, 07 MA	
	Cost R-97.98.912/	
	Completion Time: (60) Days	O - E C
الماست سان	Renalty: 12 Rs 3000/-	111111111111111111111111111111111111111
200/02	This Agreement is made on this 10th day of Macion	SPECIAL
SPECIAL ADHESIVE	/2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director	ADHESIVE
AURESIVE	(MPA's PP) KMC hereinafter ealled the "KMC", (which expression shall mean and include	111111111111111111111111111111111111111
PAKIS P	his successors) on the One Part and M/s. Saima Traders having their effice at Karachi through their Broprietor hereinafter call the "Contractor" (which expression shall mean their first of the contractor in the contractor of the	PART
	include his successors, heirs, executors, administrator and assignees) on the Other Pirt	O O
	MAN CONTRACTOR OF THE CONTRACT	4
	whereas the KMC has accepted the tender of the Contractor dated 16-04/2012 on percentage basis at above / below the schedule of rates for Part-A i.e (2)	
	above / below the approved rates for Part-B i.e. Offer Rates for Part-C i.e.	
راري جان	and Part-D Difference cost of material amounting to Rs. Nit basis for	الكا
<i>M C C C C C C C C C C</i>	construction and completion of the work namely Construction / Repair of Roads &	1000111
	Maintenance / Replacement of Street Lights at Different Area of PS-119, Karachi, at a cost of Rs.97,98,912/- (Rupees Ninety Seven Lacs Ninety Eight Thousand Nine Hundred	SPECIAL ADHESIVE
ADHESIVE	Twelve Only) within a period of (66) Days and Penalty Rs. 3,000/- per day, according to	AUHESIVE
Innaiseza.	The specification and general conditions of the contract signed by the Contractor after having	DAR STA
PAKK	made hintelf fully acquainted with their meaning.	
	AND WHEREAS the Contractor has already furnished with the KMC alongwith the	
10 0	bida sum of Re.2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guayantee	
	No.6378749 dated 10-04-2012 from H.B.L Muslim League Quarter Branch, on account of	
	Bid Security for the said contract which will be released at the time of submission of Performance Security.	D
الاعتال		
2000	dated to 05 30/L / Bank Guarantee No	5000th
SPECIAL	dated 10 05 101 Bank Guarantee No	SPECIAL ADHESIVE
ADHE SIVE	Bank Bl. Mulin Ling Chur Branch, Karachi for an amount of	
als .	Rs. 3, 60 180 - Rupees 1	PAKIST
	only) as Performance Security, equal 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for	
	due performance of the contract.	
	IN ADDITION, the RM / SD as per tender document will be deducted from Act Will	
	as per condition of contract and will be retained till completion of the project / completion of	
	warranty period as applicable.	الاعتا
	AND WHEREAS the Contractor has given a lien to the KMC over the Security and	S OF JOHN
	Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs,	SPECIAL ADHESIVE
	successors legal representative and assignee to pay to the KMC, penalty through forfertine of	100
	the said Security and the Performance Bond in case of breach of any condition of the Condit	SOME SE STANDS
	without prejudice to the right of KMC to recover the damages from the miractor for any ARA	11710
	such breach as per condition of the contract.	- 17
	SAIMA TRAPERS	>)'
	1	

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

Notice inviting tenders.

П. Tender documents marked 1/4 and dated 16-04-2012 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

ders)
1) Pay Order / Bank Guarantee No. 6478749 dated 10.4.12 amount to Rs 10.65. Manual to Rs 2 to out.
2) Pay Order / Bank Guarantee No. 6478775 amount to Rs 3, 10, 100/.

All correspondence in respect of the contract and the work IV. 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 ave set their respective hands on day of You

KARACHI MEDICOP DICTAN CORPORATION

KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC



MPA. DR. NADEEM MAQBOOL (PS-119)

Tender Reference No. 091(07)/DMC/East-Z/MPA

BILL OF QUANTITIES

CONSTRUCTION / REPAIR OF ROADS & MAINTENANCE / REPLACEMENT OF STREET LIGHTS AT DIFFERENT AREA OF PS-119, KARACHI

Estimated Cost: - Rs. 9.800 Million
Bid Security: - Rs. 2,00,000/Tender Cost: - Rs. 3,000/

Tender Cost: NOTE:

Rs. 3,000/-

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1	'ŀ	is	I)0	cum	ient	contain	s 05	Pages	excl	luding	this	page.

SUPERINTENDING ENGINEER

DMC East Zone

No	Dated:
Issue to M/s. Saima Traders	P.O. No. 3703529
	Dated: 10- 04- 20/2
	Bank: Al- Haly'a fid Crufetion-e
	Jamal Br.

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA DR. NADEEM MAQBOOL (PS-119)

NAME OF WORK: <u>CONSTRUCTION</u> / <u>REPAIR OF ROADS & MAINTENANCE / REPLACEMENT OF STREET LIGHTS AT DIFFERENT AREA OF PS-119, KARACHI</u>

Tender Reference No. 091/07

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	- see aparent of item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	5708.32	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	9,1173.29
2	Dismantling and Removing Road Metalling etc complete	24200	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	70276.80
3	Earth excavation undressed lead upto a single throw of Kassi Phawara or Shovel in ordinary soil.		544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	11068.60
4	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	48400	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	968338.80
	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).	50236.32	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	299307.99
			Total Ar	nount of Schedule Items		1440165.48

SAIMA TRADERS

Signature & Stamp Contractor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA DR. NADEEM MAQBOOL (PS-119)

NAME OF WORK: CONSTRUCTION / REPAIR OF ROADS & MAINTENANCE / REPLACEMENT OF STREET LIGHTS AT DIFFERENT AREA OF PS-119, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate	PPROVED RATES) Rate	Unit	
-		Q .,,.	in Figure	in Word	Unit	Amount
6	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	36300	24.00	Rupees Twenty Four Only	P.Cft	871200.00
	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lfit etc complete.	32428	31.00	Rupees Thirty One Only	P.Cft	1005268.00
	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	48400	6.50	Rupees Six & Paisa Fifty Only	P.Sft	314600 00
1		·	Total An	nount of Approved Items		2191068.00

Signature & Hamp Contractor or

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA DR. NADEEM MAQBOOL (PS-119)

NAME OF WORK: CONSTRUCTION / REPAIR OF ROADS & MAINTENANCE / REPLACEMENT OF STREET LIGHTS AT DIFFERENT AREA OF PS-119, KARACHI

S.No.	Description of Item	OF:	Rate	' Rate		I
	1.	Qty.	in Figure	in Word	Unit	Amount
9	P/L (Main or sub main) PVC /PVC insulated					
	two core copper conductor (AGE / poincer /	سا				}
	Pakistan Cable Ltd. / Universe make) of	133	259 1-1	Two Hudand Fifty Nix	C P Mtr	1
	size 2.5 mm for light connection at the	- 1		Contract of the contract of th	1	34447
	height of 31/40 ft.				7	/ 1, 1, 1
10	Painting of all street light pole up to 31 ft					
	and bracket up to 7 ft with two coats of ICI	50 Y	1	N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N	
	oil paints as per site requriement and	53 (1020 4	Orter Hudred Fifty	Each	CRIP GOL
	Instrument of E/I.			Ų ·	A	(67,450)
11	P/F of street light fitting 250 watts (HPMV)				-	
ļ	with linternal wiring					
	IP54 classification				j	
1	Philips			Tourse thousand SIKY		
	Clipsal			1000/46	λ Ι	
	Oslo	Λ		C.F. P. C. Cul		
	pier light	- A	-	Power thousand sixt Hundred fifty out	/ /	
	At the height upto 31 ft as per site		ل ایمیں		1 1	700
	requriement and instruction of E/I.	60 🗸	12650 3		Each \	[759,000]
12	P/F of street light fitting 250 watts (HPMV)				 	
	with linternal wiring	l				
	IP54 classification	}	1		ļ	
ŀ	Philips	i		Eighter thousand for Hundred Eighty	1	
1	Clipsal		· ·	()	N	
ļ,	Oslo		ĺ	for Hundrad Eighty		
l l	pier light			1 6.0		İ
	At the height upto 31 ft as per site		10480		ľ	<u>→</u>
ı	requriement and instruction of E/I.	60	1000)	Each(MOG Cor
13	P/F of flood light fitting 250 watts (SON) with					, oc, co
	internal wiring		į			
	P65 classification		İ			
	Philips (Tango Tempo)		1		1	
	Clipsaf		П	Twenty thousand wine Hundred and		
- 1	•	İ	<i>\</i>	wenty mayour ord	7	į.
. !	Oslo		χ,	· U [ŀ	
	pier light	/		$\langle u, u, u, u \rangle$	را دا	17 (1)
F	At the height upto 40 with help of hydraulic		-	1 Humania and	, , , , , , , , , , , , , , , , , , ,	12,54,000
c	crane and manaual labour as per site	60 (20,900 -)		Each (D IT Roal
r	equriement and instruction of E/I.		· · · · · ·			11,000
4 F	P/F of flood light fitting 250 watts (HPIT)					
	vith linternal wiring				1	1
	P65 classification	1	1			
	Philips (Tango Tempo)			Ninoteen Hudrud	ŀ	
[C	Clipsal	ľ	/	Windleon Humania!		J
c	Slo		I	· /	1	
م	ier light		Ţ	Barrie Hondrich J	- 1	
1'	t the height upto 40 ft with help of hydraulic	レレ		FINH HIMON	İ	
	rane and manaual labour as per site	- A	19 (800)	9 ,	بإ	
	equriement and instruction of E/I.	60	1000/2	\ con/\ {·	Each	11.08000
				C V		
٦ [ismantling of street light fitting 250 Watts	- J	[_			
	according the cost of loading unloading and			Sever Husbut		
[0]	ansportation from site to CDGK workshop he same at the height upto 31 ft as per site	300	126 2	Yever Human	Each	1
107	re same at the height upto 31 ft as per site.		- 110 14	a. b / l		
	equriment and instruction of E/I.	U	120174			3,17,000

Correction Over writing for item notes in Among

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA DR. NADEEM MAQBOOL (PS-119)

NAME OF WORK: CONSTRUCTION / REPAIR OF ROADS & MAINTENANCE / REPLACEMENT OF STREET LIGHTS AT DIFFERENT AREA OF PS-119, KARACHI

No.	Description of Item		Rate	EMS RATES) ELECTRICAL		T
		Qty.	in Figure	in Word	Unit	Amount
lfi h ir	Dismantling and claening of street light fitting 250 watts and refixing the same at the neight upto 31 ft as per site requriment and instruction of E/I.	ے 300	440 =	(Four thousand feely)Each	1,32,000
lo a:	ixing of given light street fitting 250 watts at the height up to 31 ft i/c the cost of coading unloading and transportation from as per site requriement and instruction of E/I.	60	440 =	From Hundred fruty)Each (26,4001
- ,	P/L lamp 125 watts (HPMV) Philips/Dslo/Clipsal at the height up to 31 ft	60	296/-	Five Hurhard Winty !!	Each	17760
	PL Ballast 150 watts (Son) Philips/Oslo/Clipsal at the height up to 31 ft.	60	2904)	Two Thousand Name throated four	Each	174,240
			Total	Amount of Offer Items		

SAIMA TRADERS

Signature & Stamp Contractor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA DR. NADEEM MAQBOOL (PS-119)

NAME OF WORK: CONSTRUCTION / REPAIR OF ROADS & MAINTENANCE / REPLACEMENT OF STREET LIGHTS AT DIFFERENT AREA OF PS-119, KARACHI

Estimated Cost: - Rs. 9.800 Million i / We hereby qouted as follows: ART.A (Item Based on S/R) amounting Rs. 1,440,165.48 Above / Below the S/R i/c Cost of Carriage Material. 16 89 "ZIG PART-B (Item Based on A/R) amounting Rs. 2,191,068/-AY Par % Above / Below the A/R. PART-C (Item Based on O/R) ELECTRICAL PART-D (Difference Cost of Bitumen) (Rs. 918,632.89) Rs. 918632.89 GRAND TOTAL (A+B+C+D) Stuen The total amount is Rs inclue out for the complete job for all schedule of rates / approved rate & offer rates 1/ We have attached a pay order bearing No. 5478749 __ dated 10-04-12 issued from H · B · L · (Name of Bank) Bank amounting to Rs. 200,000/- as per NIT Time Limit: 60 Days Penalty Per Day: Rs.3,000/-NOTE: Tender must be qouted in figure & in word both otherwise laible to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder. SAIMA TRADERS 4. Tender received in Seated4 Tapescaled/Gum seal Signature of the Contractor with Stamp 2.P.O.No: (1) 6478749 dated 10-4 Cetor S-C-INan leval for R. 200,000/2 of Earnest Money Address: is/are attached/ant a curting in rates.

CHAIRMAN

Superintending Lugissed
DMC, LASE

Assistant Executive Engineer
(ENGG DETT) KMC

MEMBER / SECRETARY

Page Estaculive Engineer
DMC EAST

Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- 1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbai, Karachi Phone: 021-99232426, Tele / Fax. 021-99230669

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

/2012

Dated: / /

/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: - CONSTRUCTION OF ROAD NEAR NASRAN IMAM BARGAH AND AT DIFFERENT PLACES IN UC-03, UC-04, UC-06 & UC-07, SHAH FAISAL (PS-120).

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

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

Copy to: -

- 1. Administrator, KMC
- 2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT3	r. <u>S.E DMC East.</u>
2).	PROVINCIAL GOVT./LOCAL GOVT./OTH	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	091(08/S.E/DMC(East-Z//MPA)
5).	BRIEF DESCRIPTION OF CONTRACT	Construction of Road Near Nasran Imam Bargah and at Orfferent Playes in CC-03, CC 04, UC-06 & UC-07, Shah Faisal (PS-1201).
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	19.600 Million
8).	ENGINEER'S ESTIMATE (For Civîl Works only)	20.00 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 90 (Days)
10).	TENDER OPENED ON (DATE & TIME)	16-04-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD <u>04 Nos</u>
12).	NUMBER OF BIDS RECEIVED 04	Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS <u>04 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s Iqbal Progressive Builders.
16).	CONTRACT AWARD PRICE	Rs.1,95,99,145/-
17). (i.e	RANKING OF SUCCESSFUL B1DDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT M/s <u>Iqbal Progressive Builders</u> M/s Saima Traders M/s M.S. Electric Services
18).	METHOD OF PROCUREMENT USED:- (T	
	a). SINGLE STAGE – ONE ENVELO	OPE PROCEDURE <u>✓</u>
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE X
	e). TWO STAGE BIDDING PROCE	DURE X
	d). TWO STAGE – TWO ENVELOP	E BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACTI	ETHOD OF PROCUREMENT WAS ADOPTED i.e. NG / NEGOTIATION ETC. WITH BRIEF REASONS:

20).	WH	ETHER THE PROCUREMENT WAS INCLUDED IN	ANNU	AL PR	ROCU	REME?	VT PI	LAN?
~				Yes	✓	No		
21).	ADV	ERTISEMENT:						
	i).	SPPRA Website	Yes	✓_	11785	5/2012		
		(If yes, give date and SPPRA's tender number)	No					
	iì).	News Papers (If yes, give names of newspapers and dates)	Yes	"Kavin Mahaz	al droča	reso at 11-16-16-16-16-16-16-16-16-16-16-16-16-1	Awani	Mans
22).	NATU	JRE OF CONTRACT		Loca	ıl 🗸	Int.		
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	°S?	Yes	~	Ne		
24) .	WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	°S°	Yes		No	√	
25).		ETHER APPROVAL OF COMPETENT AUTHORITY HOD OTHER THAN OPEN COMPETITIVE BIDDIN	i	OBTA Yes	:	FOR U	SINC	$\frac{3}{2}\Lambda$
26).	WAS	BID SECURITY OBTAINED FROM ALL THE BID	DERS ⁹					
ŕ				Yes	✓	No		i
27)		ETHER THE SUCCESSFUL BIDDER WAS LOWES LUATED BID / BEST EVAULATED BID (in case of		Yes ancies	√	No		
28).	WHE	ETHER THE SUCCESSFUL BIDDER WAS TECHNIC	CALLY	СОМ	PLAII	NT?		
				Yes	✓	No		!
29).		ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy)	ļ	Yes	√	No		:
30).		THER NAMES OF THE BIDDERS AND THEIR QUITIME OF OPENING OF BIDS?		PRICE Yes			<u>ad c</u>	DUT AT
31).	WHE	ETHER COPY OF EVALUATION REPORT GIVEN T	ΓO ALL	. BIDE	ERS?			
•	(Atta	ch copy of the bid evaluation report)		Yes	✓	· No		
32).		COMPLAINTS RECEIVED	Yes					
	(If ye	s, result thereof)	No	v	/			

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG,

J J J .	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 7	THE LENI	DER NOTICE DOCUMENTS			
	(If yes, give details)	Yes				
~		No	<u> </u>			
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)	No	<u>√</u>			
5. 5\	PRINCE TO VER ON OUT THE CATION CRITERIA	= -				
35).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No	\			
		1				
36).	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS ?					
	BLACK LISTED?		Yes 🗸 No			
37).						
	SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISI					
	(If yes, enclose a copy)		Yes No 🗸			
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IZATION	ADVANCE PAYMENT IN			
	THE CONTRACT (BANK GUARANTEE ETC)?		Yes No 🗸			
39).	SPECIAL CONDITIONS, IF ANY		Yes No 🗸			
	(If yes, give Brief Description)		· · · · · · · · · · · · · · · · · · ·			
). V					
	nature & Official Stamp of thorized Officer R OFFICE USE ONLY ROFFICE USE ONLY ROFFICE USE ONLY					

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

INTEGRITY PACT)

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

Contract No.: 091(08/S.E/DMC(East-Z//MPA)Dated: 16-04-2012

Contract value: Rs.1,95,99,145/- Contract Title Construction of Road Near Nasran Imam Bargah and at Different Places in UC-03, UC-04, UC-06 & UC-07, Shah Faisal (PS-120).

M/s. Iqbal Progressive Builders hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

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

M/s. Iqbal Progressive Builders certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Iqbal Progressive Builders accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s. Iqbal Progressive Builders Enterprises agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Iqbal Progressive Builders as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Connactor:

Signature:

Project Director (NPA-PP) KMC.

Warnely Metropolitan Corporation

Signature 10BAL PROGRESSIVE EULDERS



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 3/2 /2012

Dated: 10 105 /2012

M/s. Iqbal Progressive Builders, Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF ROAD NEAR NASRAN IMAM BARGAH AND AT DIFFERENT PLACES IN UC-03, UC-04, UC-06 & UC-07, SHAH FAISAL (PS-120)...

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,95,99,145/- (Rs. One Crore Ninety Five Lacs Ninety Nine Thousand One Hundred Forty Five Only). You have accepted the contractual responsibility.

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

1. Schedule Items:

24.95% Above

Rs.90.26.472/-

2. Approved Rate

Rs.81,86.938/-

3. Difference of Material

Rs.23,85,735/-

TOTAL Rs.1,95,99,145/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 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 Mr. Nishat Muhammad Zia Qadri PS-120
- 2. The Administrator, K.M.C
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C.
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

Stamp Value Rs.58,800/-



KARACHI METROPOLITAN CORPORATION

PAKISTAN		WWW.SAMOO
Con-	Projection of ROAD NEAR NASRAN IMAM DERGAH AND AN	PAKISTAN
	DIVERENT PLACES IN.UC-03, UC-04, UC-06 & UC-07, SHAH FAISAIOP \$121	A CONTRACTOR OF THE PARTY OF TH
	Cost: * Rs.1,95,99,145/-	
	Completion Time: (90) Days	
بارے تان	V3/(C)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
1000076	Penalty: 12 Rs 3000/-	الاعتان
222	This, Agreement is made on this 10 th day of Mouth	TO TO BE
ADHESIVE	2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director	SPECIAL
<u> </u>	IPA's PP) KMC hereinafter called the "KMC", (which expression shall mean and include	SPECIAL ADHESIVE
PAKIST	successors) on the One Part and M/s. Iqbal Progressive Builders having their office at Karachi In ugh their Proprietor hereinafter call the "Contractor" (which expression shall)	The second
د ردیر کیک	mean at include his successors, heirs, executors, administrator and assignees) on he Offer	
	Part.	
	Whereas the KMC has accontact the tandar of the Continuous Life 14 04 of	723
	Whereas the KMC has accepted the tender of the Contractor dated 16-04-2012 or percentage basis at	
بالمتان	above 12below the approved rates for Part-B i.e. Offer Rates for Part-C i.e.	
SUMME	and Part-D Difference cost of material amounting to Rs. Nil basis for	الاحل
SPECIAL	Regresh and of Different Plans in U.S. 03, N.S. 04, N.S. 05, N.S. 07, N.S.	Managar :
SPECIAL A DHESIVE	Bargah and at Different Places in UC-03, UC-04, UC-06 & UC-07, Shah Faisal (PS-120) at a cost of Rs.1,95,99,145/- (Rupees: One Crorc Ninety Five Lacs Ninety Nine Thousand	SPECIAL ADHESIVE
PAKISTAN	Hundred Forty Five Only) within a period of (90) Days and Penalty Rs. 3,000/-	ADHESIVE
العرب الرويس	per day wording to the specification and general conditions of the contract signed by the	PAK
DE TO	practed after having made himself fully acquainted with their meaning.	المن المناس
/3 W	AND WHEREAS the Contractor has already furnished with the KMC along with the	W. Land
	bid a sum of Rs.4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Gharantee	
	No.6478789 dated 13-04-2012 from H.B.L Muslim League Quarter Branch, on account of	
الراح تا ا	Bid Security for the said contract which will be released at the time of submission of Performance Security.	87.25
5000HP		
ADHESIVE	AND WHEREAS the Contractor has also deposited a Pay Order No. 6478971// valued 10-05-2012 / Bank Guarantee No	ALCAROUTE .
	dated from	SPECIAL .
PAKISTAN	Branch, Karachi for an amount of	(ACCUPATION OF THE PROPERTY OF
الم والدي	Rupcest SIX lack olny	PAKISTAN
	only) as Performance Security, equal to only on the contract value, in place / addition of above referred Pay Order of Bid Security for the contract value, in place / addition of above referred Pay Order of Bid Security for the contract value, in place / addition of above referred Pay Order of Bid Security for the contract value, in place / addition of above referred Pay Order of Bid Security.	
$(\ \)$	due pertormance of the contract.	
	IN ADDITION, the RM / SD as per tender document will be deducted from each bill	
بالعية بنان	as per condition of contract and will be retained till completion of the project / completion of	
UWOTE.	warranty period as applicable	اللي ال
AFESTAL I	AND WHEREAS the Contractor has given a lien to the KMC over the Security and	M. W.
ATHESIVE	Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs,	SECIAL
	successors legal representative and assignee to pay to the KMC, penalty through forfeiture of	ADHESIVE
	the said Security and the Performance Bond in case of breach of any condition of the contract the said Security and the Performance Bond in case of breach of any condition of the contract the said Security and the Performance Bond in case of breach of any condition of the contract the said Security and the Performance Bond in case of breach of any condition of the contract the said Security and the Performance Bond in case of breach of any condition of the contract the said Security and the Performance Bond in case of breach of any condition of the contract the said Security and the Performance Bond in case of breach of any condition of the contract the said Security and the Performance Bond in case of breach of the said Security and the said Security and the said Security and the said Security and the said Security and the said Security and the said Security and the said Security and the said Security and the said Security and the said Security and the said Security and Securit	ETOENT OF STANCE
	without prejudice to the right of KMC to recover the damages from the Control for anyKAR	CITY COL
	such breach as per condition of the contract.	112
	IOBAL PROGRESSIVE SULLIERS	71.
	Le De l'optietor	•
	V	

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

Notice inviting tenders.

ī.

II. Tender documents marked $\frac{1/4}{2}$ and dated $\frac{16-04-2012}{2}$	PAL
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) 4478789 13-04-12 //3//6/10	
2) Pay Order / Rank (Tuarantee No. 4 1877 dated 10-6) - amount to ps / MW 12	
IV. All correspondence in respect of the contract and measure ARA ARA	SOULE
along with undertaking.	CDECIAL
	SPECIAL ADHESIVE
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	PAP
execute and complete the work and remedy the defects therein in all respect in conformity	(come ,
with the provision of the contract.	5
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 w 12	الله الله
AND WHEREAS the Contractor binds himself to execute and complete the work.	444
according to specification and to pay to the KMC, compensation for delay as per relevant	SPECIAL
clause of the conditions of contracts in case he does not perform under this contract and fails	ADHESIVE
to complete the work within the specified time.	
_ 07 W	AR
AND WHEREAS in case of any disagreement / dispute on technical matters and	(=:,1
those relating to execution of project the decision of the KMC, will be final conclusive that	
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 conflict and abide by all	اللع ا
terms and conditions and specifications thereof.	管系管
MS/HOW	<u> </u>
IN WITNESS WHEREOF the said parties haversel the spective hands on	ADHESD :
this 10th day of may 2012.	ADMESTAL
ACHI PALASISTAP SLEEPILE	THY COURTS
(A Ta / 1)	100
KARACHTMETRUPOINTAN CORPORATION KARAS	5/12
(SPA-PP) KMC INDEPRODUCTION CORPORATION	
Proprietor, CTOP	71.
† Proprietor	
WITNESSES	
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2. Aug	
A. I come concluded	

<u>ARACHI METROPOLITAN CORPORATION</u> <u>JEFFICE OF THE SUPERINTENDENT ENGINEER</u> (DMC, EAST ZONE) FOR MPA'S PP, KMC



MPA. MR. NISHAT ZIA QUAIDRI (PS-120)

Tender Reference No. 091(08)/DMC/East-Z/MPA

BILL OF QUANTITIES

CONSTRUCTION OF ROAD NEAR NASRAN IMAM BARGAH AND AT DIFFERENT PLACES IN UC-03, UC-04, UC-06 & UC-07, SHAH FAISAL (PS-120)

Estimated Cost: - Rs. 19.600 Million
Bid Security: - Rs. 4,00,000/-

Tender Cost: -

Rs. 3,000/-

NOTE:					
This Document contains	05	Pages	excluding	this	page.

SUPERINTENDING ENGINEER
DMC East Zone

No.		Dated:
	I goleal Progressive	P.O. No. 6478793
	Builders.	Dated: 13-04-20/2
		Bank: HBL Muglim Lea gue CIVBV
		d. Ka

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA NISHAT ZIA QUADRI (PS-120)

NAME OF WORK: CONSTRUCTION OF ROAD NEAR NASRAN IMAM BARGAH AND AT DIFFERENT PLACES IN UC-03, UC-04, UC-06 & UC-07, SHAH FAISAL (PS-120)

Tender Reference No. 091/08

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation for pipe lines in trenches and pits in all kind soil of murum i/c trimming and dressing sides to true alignemat and shape leveling of beds of trencehs, to correct level and grades, cutting holes and disposal of surplus earth within a one chair as directed by engineering incharge providing fencee guards, rights, flags and temporary crossing for non vehicular traffic where ever required lift upto 2ft (1052 m) and lead upto one chain (30,50 m).	139400	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%oCft	313734.00
	Excavation for pipe lines in trenches and pits in hard rock by hammering and chiseling i/c trimming and dressing sides to true alignemnt and shape leveling of beds of trencehs, to correct level and grades, cutting holes and disposal of surplus earth within a one chain as directed by engineering incharge, praviding fencee guards, rights, flags and temporary crossing for non vehicular traffic where ever required lift upto 2ft (1052 m) and lead upto one chain (30.50 m).		12856.25	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%aCft	546391.00
	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring /c testing with water to specified pressure					
	12" Día Pipe	57 00.00	155.15	Rupees One Hundred Fifty Five & Paisa Fifteen Only	P.Rft	884355 00
4	15" Dia Pripe Manufacturing and Supplying RCC 21" Dia	4000.00	195.85	Rupees One Hundred Ninty Five & Paisa Eighty Five Only	P.Rft	783400.00
() 6 9 0 p fo	inside) and 36" Dia outside 7 ½" width and if thick i/c steel bars two concrete ring with i/8" 8 Nos cross linked bars welded and two lunk tube hooks, castled in 1:1 ½":3 oncrete with embedded 15 Kg C.I frame in erfect position i/c transportation charges or an average lead of 20 Km per trip from asting yard to town offices, ammonium of 5 slabs per trip will be transported.	200	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	216910.00
de st	Manufacturing and Supplying RCC manhole overs casting 1.2:4 concrete ratio 3" incheep at center reinforced with 3/8" dia to eel fans @ 4" C.C etc, welded to 1/8" thick 5 deep plate i/c curing, stacking and ansportation with in ten miles. 21" Dia.	200	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	69530.00

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA NISHAT ZIA QUADRI (PS-120)

NAME OF WORK: CONSTRUCTION OF ROAD NEAR NASRAN IMAM BARGAH AND AT DIFFERENT PLACES IN UC-03, UC-04, UC-06 & UC-07, SHAH FAISAL (PS-120)

Tender Reference No. 091/08

S.No.	Description of Item	Qty.	Rate	, Rate	Unit	Amount
S.NO.		QLy.	in Figure	in Word		
6	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 itc 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.	20	750.00	Rupees Seven Hundred Fifty Only	P.Day	15000,00 ····
7	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	82365	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%oCft	110616.20
8	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).	169404	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	1009309.03
9	Earth excavation undressed lead upto a single throw of Kassi Phawara or Shovel in ordinary soil.	74400	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	40511.00
10	Dismantling and Removing Road Metalling etc complete	42504	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	123432.00
11	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	10000.00	1597.20°	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	159720.00
12	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	104200	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	₽ 2084729.40
13	P/L 3" thick topping cement concrete 1:2-4 i/c surface finishing and dividing into panels letc. complete.	47600	1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% Sft	866429.48
	and complete		Total A	Amount of Schedule Items		7224067.11

Signature & Stamp Contractor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA NISHAT ZIA QUADRI (PS-120)

NAME OF WORK: CONSTRUCTION OF ROAD NEAR NASRAN IMAM BARGAH AND AT DIFFERENT PLACES IN UC-03, UC-04, UC-06 & UC-07, SHAH FAISAL (PS-120)

Tender Reference No. 091/08

(PART-B: ITEM BASED ON APPROVED RATES)

(PART-B: ITEM BASED ON APPROVED RATES)						
S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
14	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.	193	9000.00	Rupees Nine Thousand Only	Each	1737000.00
15	Shifting and Fixing 36" dia (Outer) ring slab in perfect position on damaged main holes I/c cutting of the portion of damanged main Holes in proper shape laying a layer of cement concrete 2" thick and disposal of the debries I/c cartage, transportation, loading unloading from manufacturing yard to site (as per specification and approved R/A by KW&SB)	98	382.80	Rupees Three Hundred Eighty Two & Paisa Eighty Only	Each	3₹514.40
16	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.		24.00	Rupees Twenty Four Only	P.Cft	2871600.00
17	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lfit etc complete.	67804	31.00	Rupees Thirty One Only	P.Cft	2101924.00
18	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	104200	6.50	Rupees Six & Paisa Fifty Only	P.Sft	£ 677300.00

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA NISHAT ZIA QUADRI (PS-120)

NAME OF WORK: CONSTRUCTION OF ROAD NEAR NASRAN IMAM BARGAH AND AT DIFFERENT PLACES IN UC-03, UC-04, UC-06 & UC-07, SHAH FAISAL (PS-120)

Tender Reference No. 091/08

S.No.	Description of Item	Qty.	Rate in Figure	Rate ' in Word	Unit	Amount
	P/L 4" thick dry stone metal I/c stone crush dust 2" thick and D/G I/c leveling compacting laying watering and	47600	16.00	Rupees Sixteen Only	P.Sft	761600.00
	consolidation etc.complete.	<u> </u>	Total A	mount of Approved Items	········	8186938.40

- JOHAL PROGRESSIVE BUILDERS

A A Selection
Proprietor

Signature & Stamp Contractor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA NISHAT ZIA QUADRI (PS-120)

NAME OF WORK: <u>CONSTRUCTION OF ROAD NEAR NASRAN IMAM BARGAH AND AT DIFFERENT PLACES IN UC-03, UC-04, UC-06 & UC-07, SHAH FAISAL (PS-120)</u>

Tender Reference No. 091/08

Estimated Cost: - Rs. 19.600 Million

1 / We hereby gouted as fo	llows:	·	
1 PART-A (Ite)m Based of	on S/R) amounting Rs. 7,224,067.11 re / B olow the S/R i/c Cost of Carriage Materia		
	on A/R) amounting Rs. 8,186,938.40	il, 	(Rs. 90, 26, 472 =
AT PAR % Abov	re / Below the A/R.		01010201
PART-C (Difference C	Cost of Cement + Bitumen)		E81,06,938.40
(Rs. 408,408/-+ Rs. 1	,977,326.40 = rs. 2,385,734.40)		Rs. 2385734.40
		GRAND TOTAL (A+B+	C) 6 19599 1451 =
The total amount is Rs. 19	5,99145] - Rupees One Us	one Nivety five Lacs	Ninety Nine thous
		(In Word)	
Ove Hundered ho	ty live only. for the	e complete job for all schedule of rates	approved rate & offer rates.
I / We have attached a pay or	rder bearing No. <u>6478789</u> da	ted <u>/3.04./2</u> issued from <u>1</u> -	·· B. L.
			(Name of Bank)
Bank amounting to Rs. 400,00)0/- as per NIT.		
Time Limit: 90	_ Days	Penalty Per Day: Rs.3,000/-	•
NOTE: * Tender must be couted	die Server Circumsel teste etter in 1911 in		
	d in figure & in word both otherwise faible to be co ction if any must be initialed & stamped by the bi		
An over writing a conte	stion if any must be initialed a stamped by the bi		ESSIVE BUILDERS
	celved in Scaled/Unscaled/		1 of the
1. lender rec	d/Gum seal cover.	1	- Proprietor
200 No. 6	ex 647 87.88 Intedl.2.1.31.1	اً Signature of the Contra	star with Stamp
for Rs. 4.	on over of Earnest Money		
is/are atta	chedinor attached.	Address: <u>B-256, Blo</u>	chi-Li
3. Notcorrec	tion/Serrection/Noteutting/	Carlintan-e-	Taul.
cutting in	rutes.		iccecco~
4.Rates with	tten/not written in words.		
Checked Built's Que	oted (1,95,99,1957)	est Nahar	
one Croxlen Man	Her Fourt Pile	- Jame	
Thous one	Am Printy Mac	- 1.	
(./. A	Klan 1 M	
	$A \cap A$	a college of the same	
111 1 -212		Contraction of the second	
Mubeen	MAN .		
CHARMAN	MEMBER	MEMBER/SECRETA	RY
Superintending Engineer	Assistant Evanuting The 200	Executiva Engineer	
DMCTEAST	Assistant Executive Engineer (ENGG BEPTE) KMC page 6	DMC EAST	

Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- 1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

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

/2012

Dated:

1 1

/2012

To.

Director (CB)

Sindh Public Procurement Regulatory Authority. Government of Sindh,

Karachi.

Director

Computer Section, Karachi Metropulitan Corporation.

Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROAD FROM 4-A PUMPING STATION ISMAIL GOTH GRAVEYARD LANDHI TOWN.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

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

Copy to: -

- 1. Administrator, KMC
- 2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPTT	. S.E DMC East.				
2).	PROVINCIAL GOVT/LOCAL GOVT/OTH	HER LOCAL GOVERNMENT (KMC)				
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME				
4).	TENDER NUMBER	091(09/S.E/DMC(East-Z//MPA)				
5).	BRIEF DESCRIPTION OF CONTRACT	Construction of Road from 4-A Pumping Station Ismail Goth Graveyard Landhi 19wii.				
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH				
7).	TENDER ESTIMATED VALUE	19.600 Million				
8).	ENGINEER'S ESTIMATE (For Civil Works only)	20.00 Million				
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 90 (Days)				
10).	TENDER OPENED ON (DATE & TIME)	16-04-2012 at (02.:30 PM)				
11).	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	LD <u>04 Nos</u>				
12).	NUMBER OF BIDS RECEIVED <u>04</u>	Nos				
13).	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS <u>04 Nos</u>					
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)				
15).	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s Faheem & Naseem Construction Company.				
16).	CONTRACT AWARD PRICE	Rs.1,95,99,011/-				
	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT M/s Faheem & Naseem Construction Company M/s A.M.K.M Enterprises M/s Al-Jabbar Construction Co				
18).	METHOD OF PROCUREMENT USED:- (T	TICK ONE)				
	a). SINGLE STAGE – ONE ENVELO	OPE PROCEDURE				
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE X				
	c). TWO STAGE BIDDING PROCE	DURE X				
	d). TWO STAGE – TWO ENVELOP	PE BIDDING PROCEDURE X				
	☐ PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACTION	ETHOD OF PROCUREMENT WAS ADOPTED i.e. NG / NEGOTIATION ETC. WITH BRIEF REASONS:				
19).	APPROVING AUTHORITY FOR AWARD	OF CONTRACT Administrator / DG.				

20).	WHI	ETHER THE PROCUREMENT WAS INCLUDED IN	ANNU.	AL PR	OCUF	REMEN	NTPL	AN?
				Yes	V	No		
21).	ADVERTISEMENT:							
	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes	11785/2012				
			No					!
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	"Kayın Mahaz	as" or 02-0	ess of 01-0- 4-2012 Daily 12 and Othe	Awami	iy
22).	NAT	URE OF CONTRACT		Loca	ıl 🗸	Int.		I
23).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)				V	No		
24).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?	Yes		No	√	
25).	WH ME	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No ✓						
26).	WA	S BID SECURITY OBTAINED FROM ALL THE BI	DDERS'	Yes	√	No		
27)	WH EVA	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST Yes ✓ No EVALUATED BID / BEST EVAULATED BID (in case of consultancies)						
28).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECHN	Y COM	1PLAI	NT?			
20,					√			-
29).		IETHER INTEGRITY PACT WAS SIGNED? ves, enclose a copy)		Yes	√	No		!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!
30).	0). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT							
,	THE TIME OF OPENING OF BIDS?				\checkmark	No	!	1
31).		WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)						
32).	ANY	Y COMPLAINTS RECEIVED yes, result thereof)	Ye No	s	√			
33).	. AN	Y DEVIATION FROM SPECIFICATIONS GIVEN I	N THE TYE	es	ER NO	OTICE /	DOC	UMENTS

	(If yes, give details)	
3 4).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes No 🗸
35).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No 🗸
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	AT THE SELECTED FIRM IS NOT Yes ✓ No
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUREMENT? IF SO, DETAILS TO
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	IZATION ADVANCE PAYMENT IN Yes No Yes
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No 🗸

Project Director (MPA-PP) KMC

Signature & Official Stamp of

FOR OFFICE USE ONLY

Authorized Officer _

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

INTEGRITY PACT)

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

Contract No.: 091(09/S.E/DMC(East-Z//MPA)Dated: 16-04-2012

Contract value: Rs.1,95,99,011/- Contract Title Construction of Road from 4-A Pumping Station Ismail Goth Graveyard Landhi Town.

M/s. Faheem & Naseem Construction Company hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

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

M/s. Faheem & Naseem Construction Company certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Faheem & Naseem Construction Company accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards. M/s. Faheem & Naseem Construction Company agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Faheem & Naseem Construction Company as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor:

Signature: (Seal)

Karachi Metropolitan Corporation:

Signature: (Seal)
(Project Director (MPA-PP) KMC



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 294

Dated: 08 / 05 /2012

M/s. Faheem & Naseem Construction Company, Karachi.

/2012

WORK ORDER

SUBJECT: - CONSTRUCTION OF ROAD FROM 4-A PUMPING STATION ISMAIL GOTH GRAVEYARD LANDHI TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,95,99,011/- (Rs. One Crore Ninety Five Lacs Ninety Nine Thousand Eleven Only). You have accepted the contractual responsibility.

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

1. Schedule Items:

23.91794% Above

Rs.73,52,342.69/-

2. Approved Rate

Rs.82,90,373/-

3. Offer Rate

Rs.2,79,920/-

4. Difference of Material

Rs.36,76,375/-

TOTAL Rs.1,95,99,011/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 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 Syed Khalid Ahmed PS-122
- 2. The Administrator, K.M.C
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

Stamp Value Rs.58,800/-



KARACHI METROPOLITAN CORPORATION

(and the second		PAKISTAN
PAKISTAN	Project: CONSTRUCTION OF ROAD FROM 4-A PUMPING STATION ISMAIL GOTH	الرياسية المناقبة
	GRAVEYARD LANDHI TOWN	THE WAY
	Rs.1,95,99,0114	
	Completion Times Ac Day's	
10:		0/- 20
(ادري تان	Penalty Rs 3000/-	AUTOLOUSE
1000//10	MAY 2 This Agreement is made on this 68th day of May	
	2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director	SPECIAL- ADHESIVE
ATHESIVE	(MPA's PP) KMC heremafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Faheen & Naseem Construction Company	,
DAVICTA	having their office at Karachi through their Proprietor hereinafter call the "Contractor"	PAK
	(which expression shall mean and include his successors, heirs, executors, administrator	
	And the Other Part.	7072
	Whereas the KMC has accepted the tender of the Contractor dated 16-01-001	
	percentage basis at % above / below the schedule of rates for Part-A i.e.	
0	above Abelow the approved rates for Part-B i.e. Offer Rates for Part-C i.e. and Part-D Difference cost of material amounting to Rs./Nil basis for	الاعتان
	construction and completion of the work namely Construction of Road from 4 A Pumping	
	Station Ismail Gnth Graveyard Landbi Town. at a cost of Rs. 1,95,99,011/- (Rupees: Onc.	SPECIAL
SPECIAL ANHESIVE	Crore Ninety-Five Lacs Ninety Nine Thousand & Eleven Only) within a period of	ADHESIVE
anna samu	QO Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully	PANSTA
PAKISP AT	acquainted with their meaning	
7. (11.2)	AND WHEREAS the Contractor has already furnished with the KMC along with the	ANGELLE
0.00	hida-sum of Rs 4.00.000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee	
	No:6982244 dated 11-04-2012 from H.B.L Karangi Township Branch, on account of Bid	
	Security for the said contract which will be released at the time of submission of Performance	U CU
الاعتاا	Security.	ammon.
AUDUUL	AND WHEREAS the Contractor has also deposited a Pay Order No. 6952636	
SPECIAL ADHESIVE	dated 67-05-20/2 / Bank Guarantec No	SPECIAL ADHESIVE
<u></u>	Bank HBL Kotange Township. Branch, Karachi for an amount of	роторания
PAKISTA	RE MACON DEPOS SIX LACS COUNTY -	PAKIST
(0- 1111)	only) as Performance Security, equivitor of the contract value, in place / addition of above referred Pay Order of Bid Security to	
0.0		
()	did performance of the contract. IN ADDITION, the RM / SD as per tender document will be deducted from each off.	
	as per condition of contract and will be retained till completion of the project / gont stide of	
المالية المال	warranty period as applicable.	
100011	AND WHEREAS the Contractor has given a lien to the KMC overthe Security and	
SPECIAL ADHESIVE	Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs,	STECIAL ADJEST
ADHESIVE	successors legal representative and assignee to pay to the KMC, penalty through forfeiture of	
	the said Security and the Performance Bond in ease of breach of any conditions drains on the	CITY COLLARS
	without prejudice to the right of KMC to recover the damages from the Contactor for any	AS I
	such breach as per condition of the contract.	1/1/2
	(順(EN.Q)MD	1)[
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	Tayachi S	7

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

Ĭ. Notice inviting tenders. II. Tender documents marked 1/4 and dated 16-04-2012 STREET, SAME OF STREET including terms and conditions, BOQ, specifications and drawings. Performance Guarantee as follows: (which will be retained III. till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders) Pay Order / Bank Guarantee No to Rs 400/000/= Pay Order / Ber 600,000/= IV. All correspondence in respect of the contract and the work alongwith undertaking. SPECIAL AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hercinafter 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. 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 works 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 natural those relating to execution of project the decision of the KMC, will be final conclusive an 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 _day of May TROPOLITAN CORPORATION KARACHE (MPA-PP) KM WITNESSES

A.J. Ruth

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KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC





MPA. SYED KHALID AHMED (PS-122) -

Tender Reference No. 091(09)/DMC/East-Z/MPA

BILL OF QUANTITIES

CONSTRUCTION OF ROAD FROM 4-A PUMPING STATION ISMAIL GOTH GRAVEYARD LANDHI TOWN

Estimated Cost: -

Rs. 19.600 Million

Bid Security: -

Rs. 4,00,000/~

Tender Cost: -

Rs. 3,000/-

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This Document contains 06 Pages excluding this page.

SUPERINTENDING ENGINEER
DMC East Zone

Ňo.		Dated:
Issue to M/s.	Faheem & Naseem	P.O. No. 13-04-6982275
		Dated: $13 - 64 - 20/2$
	Compony.	Bank: HBL Kovan & Township Br

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA SYED KHALID AHMED (PS-122)

NAME OF WORK: CONSTRUCTION OF ROAD FROM 4-A PUMPING STATION ISMAIL GOTH GRAVEYARD LANDHITOWN

Tender Reference No. 091/09

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling and Removing Road Metalling etc complete	74172	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	215395.49
2	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	1200	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	19166.40
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.	80000	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%oCft	180048.00
4	Earth excavation undressed lead upto a single throw of Kassi Phawara or Shovel in ordinary soil.	90500	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	49277 25
5	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).	165872.0	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Ćft	988265.38
6	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	10.0	750.00	Rupees Seven Hundred Fifty Only	P.Day	7500.00
7	Itrench. Manufacturing and Supplying RCC 21" Dia (inside) and 36" 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 hooks, 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.	80	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	86764.00
8	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inchdeep 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" Dia.	90	347,50	Rupees Three Hundred Forty Seven 8 Paisa Fifty Only	Each	31275.00

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA SYED KHALID AHMED (PS-122)

NAME OF WORK: CONSTRUCTION OF ROAD FROM 4-A PUMPING STATION ISMAIL GOTH GRAVEYARD LANDHITOWN

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	81450.0	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%oCft	109387.35
10	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	176600	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	3533236.20
11	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	825.00	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Cft	35637.53
12	Cement Concrete Plain 1:2:4 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	0039.35	5941.10	Rupees Five Thosuand Nine Hundred Forty One & Paisa Ten Only	% Cft	537036.54
\vdash	aggregate) without or ditaining.		Total /	Amount of Schedule Items		5792989.13

Signature & Stamp Contractor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA SYED KHALID AHMED (PS-122)

NAME OF WORK: CONSTRUCTION OF ROAD FROM 4-A PUMPING STATION ISMAIL GOTH GRAVEYARD LANDHI

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	Providing RCC Pipe of ASTM C-76-62 TIC 7670 Class-II wall-B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. (approved by KW&SB) 8" Dia Pipe	5000	130.15	Rupees One Hundred Thirty & Paisa Fifteen Only	P.Rft	650750.00
14	Shifting and Fixing 36" dia (Outer) ring slab in perfect position on damaged main holes l/c cutting of the portion of damanged main Holes in proper shape laying a layer of cement concrete 2" thick and disposal of the debries l/c cartage, transportation, loading unloading from manufacturing yard to site (as per specification and approved R/A by KW&SB)	41	382.80	Rupees Three Hundred Eighty Two & Paisa Eighty Only	Each	15694.80
15	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	118322	24.00	Rupees Twenty Four Only	P.Cft	2839728.00
16	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	88300	31.00	Rupees Thirty One Only	P.Cft	2737300.00
17	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	176600	6.50	Rupees Six & Palsa Fifty Only	P.Sft	: 1147900.00
18	Providing and fixing precast KERB BLOCK with ratio 1:1:5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	2000	175.00	Rupees One Hundred Seventy Five Only	P.Rft	350000.00

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA SYED KHALID AHMED (PS-122)

NAME OF WORK: CONSTRUCTION OF ROAD FROM 4-A PUMPING STATION ISMAIL GOTH GRAVEYARD LANDHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	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.	61	9000.00	Rupees Nine Thousand Only	Each	5 49000.00
			Total Am	ount of Approved Items	<u> </u>	8290372.80

Signature & Stamp Contractor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA SYED KHALID AHMED (PS-122)

NAME OF WORK: CONSTRUCTION OF ROAD FROM 4-A PUMPING STATION ISMAIL GOTH GRAVEYARD LANDHI

(PART-C: ITEM BASED ON OFFER RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	Construction of Catch Pits / Grating Chambers consisting on Situ 1:2:4 with steel shuttering the thickness of wall 6" size 1.5 x 1.5 x 2.5 i/c grating according to size of chamber using the square bar 1/2" thickness 4" c/c with painting on iron work etc complete	80 (Thinty fan Hudwol Ninety Nine only Amount of Offer Items	Each (2,79,920

No Correction loves writing in How Raft

Signature & Stemp Contractor

M/S. FAHEEM & NASEEM CONSTRUCTION CO.

Propriet**or**

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA SYED KHALID AHMED (PS-122)

NAME OF WORK: CONSTRUCTION OF ROAD FROM 4-A PUMPING STATION ISMAIL GOTH GRAVEYARD LANDHI

Estimated Co	st: - <u>Rs. 19.600 Million</u>		L	タ	_
// We hereby qouted a	as follows:		7	7352 3426	<i>3</i> 9
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Ar Pag % A	sed on AAR) amounting Rs. 8,290,37 Above / Below the A/R.	72.80		127	∄`
3 PART-C (Item Bas				C 18 52, 90, 572.8	0 =
	,		المير		. [
4 PART-D (Differen	ce Cost of Cement + Bitumen)		tarach	249920 =	<u>`</u>
(RS. 325,513.45/-	+ Rs. 3,350,862.06 = Rs. 3,676,375	5.51)		Do 2670275 54	
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Bank amounting to Rs. 400	0.000/- as per NIT			(Name of Dank)	
Time Limit: _90					
time Limit:	Days	Penalty	Per Day: Rs.3,000/-		
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rintending Engineer	MEMBER	- Executive	7		
34 Table 14			AND CONTROL OF THE PARTY OF THE		

Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- 1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2rd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

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

/2012

Dated:

1 ^

/2012

To,

Director (CB)

Sindb Public Procurement Regulatory Authority.

Government of Sindh,

Karachi.

Director

Computer Section,

Karachi Metropolitan Corporation.

Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT & CONSTRUCTION OF CC FLOORING IN DIFFERENT AREAS OF UC-03, KORANGI, 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 East,
OVER GOVE A COVER OF ALL COVER	THER LOCAL GOVERNMENT (KMC)
· · · · · · · · · · · · · · · · · · ·	MPA PRIORITY PROGRAMME
	091(10/S.E/DMC(East-Z//MPA)
5). BRIEF DESCRIPTION OF CONTRACT	Improvement & Construction of CC Flooring in Different Areas of UC-03, Korange, Karach
6) FORUM THAT APPROVED THE SCHEM	IE P & D GOVERNMENT OF SINDH
7). TENDER ESTIMATED VALUE	2.940 Million
8). ENGINEER'S ESTIMATE (For Civil Works only)	3.00 Million
9) FSTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
10) TENDER OPENED ON (DATE & TIME	1) 16-04-2012 at (02::30 PM)
11). NUMBER OF TENDER DOCUMENTS (Attach list of buyers)	SOLD 03 Nos
NUMBER OF BIDS RECEIVED	03 Nos
13). NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS <u>03 Nos</u>
14). BID EVALUATION REPORT (Enclose a copy)	(Attached)
15). NAME AND ADDRESS OF THE SUCC	CESSFUL BIDDER M/s Hamza Engineering Works
16). CONTRACT AWARD PRICE	Rs.29,37,622/
17). RANKING OF SUCCESSFUL BIDDER (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	R IN EVALUATION REPORT M/s Hamza Engineering Works M/s Iqbal Progressive Builders M/s J.B International
18). METHOD OF PROCUREMENT USED):- (TICK ONE)
•	VELOPE PROCEDURE
b). SINGLE STAGE – TWO EN	VELOPE PROCEDUREX
c). 🔲 TWO STAGE BIDDING PRO	OCEDURE X
-7	ELOPE BIDDING PROCEDURE X
PLEASE SPECIFY IF ANY OTHE	ER METHOD OF PROCUREMENT WAS ADOPTED i.e. ACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

10) 4]	מממ	OVING AUTHORITY FOR AWARD OF CONTRAC	T <u>Ad</u>	ministrator / DG.
2(i).	WHE	THER THE PROCUREMENT WAS INCLUDED IN	ANNU	AL PROCUREMENT PLAN? Yes ✓ No
•				
21). A	DVE	RTISEMENT:	Yes	✓ 11785/2012
	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	No	
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	Oals Chapters of Gr-0a-2012, Data "Kaynar' of C04-2012 Data Awarn Mahaz of Stars 12 and Other Newspapers
22).	NAT	URE OF CONTRACT		Local 🗸 Int.
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?	Yes 🗸 No
24).	WA (If v	IETHER BID EVALUATION CRITERIA .S INCLUDED IN BIDDING / TENDER DOCUMEN ves, enclose a copy)		Yes No 🗸
25).	ME	IETHER APPROVAL OF COMPETENT AUTHORI THOD OTHER THAN OPEN COMPETITIVE BIDE	JII (G.	! ***
26).	WA	AS BID SECURITY OBTAINED FROM ALL THE B	BIDDER	Yes V No
27)	W EV	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case	EST e of cons	Yes ✓ No sultancies)
28)	. W	HETHER THE SUCCESSFUL BIDDER WAS TECH	INICAL	LLY COMPLAINT? Yes ✓ No
29)	Œ	HETHER INTEGRITY PACT WAS SIGNED? Tyes, enclose a copy)		Yes No V
30)). W Ti	THETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS?	, QUOT	Yes ✓ Na
31). W	HETHER COPY OF EVALUATION REPORT GIV Attach copy of the bid evaluation report)	EN TO	ALL BIDDERS? Yes ✓ No
32	2). Al (1	NY COMPLAINTS RECEIVED If yes, result thereof)	 - -	Yes No 🗸

. ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes	
(11) 200 Division	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	✓
BLACK LISTED?		Yes ✓ No
BLACK LISTED?		Yes V No
BLACK LISTED? ON WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFIC	F THE PF PROCUR	Yes ✓ NO ROCURING AGENCY TO TEMENT? IF SO, DETAILS
BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	F THE PF PROCUR	Yes ✓ No ROCURING AGENCY TO THE ROAD.
BLACK LISTED?	F THE PF PROCUR	Yes ✓ NO ROCURING AGENCY TO TEMENT? IF SO, DETAILS
BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBI	OF THE PE PROCUR IT, IF AB	Yes V No ROCURING AGENCY TO THE LEMENT? IF SO, DETAILS ROAD. Yes No V
BLACK LISTED? 7). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	OF THE PE PROCUR IT, IF AB	Yes ✓ No ROCURING AGENCY TO T LEMENT? IF SO, DETAILS ROAD. Yes No ✓
BLACK LISTED? 7). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) 88). WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)?	OF THE PE PROCUR IT, IF AB	Yes ✓ No ROCURING AGENCY TO THE EMENT? IF SO, DETAILS ROAD. Yes No ✓ N ADVANCE PAYMENT II
BLACK LISTED? 7). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) 88). WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)?	OF THE PE PROCUR IT, IF AB	Yes ✓ No ROCURING AGENCY TO THE EMENT? IF SO, DETAILS ROAD. Yes No ✓ N ADVANCE PAYMENT IN Yes No ✓
BLACK LISTED? 7). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) 88). WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)? 89). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	OF THE PE PROCUR IT, IF AB	Yes ✓ No ROCURING AGENCY TO THE EMENT? IF SO, DETAILS ROAD. Yes No ✓ N ADVANCE PAYMENT IN Yes No ✓
BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	OF THE PEPROCUR PROCUR SIT. IF AB LIZATIO	Yes ✓ No ROCURING AGENCY TO THE EMENT? IF SO, DETAILS ROAD. Yes No ✓ N ADVANCE PAYMENT IN Yes No ✓

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



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 289 /2012

Dated: 28 / 05 /2012

M/s. Hamza Engineering Works, Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT & CONSTRUCTION OF CC FLOORING IN DIFFERENT AREAS OF UC-03, KORANGI, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.29,37,622/- (Rs. Twenty Nine Lacs Thirty Seven Thousand Six Hundred Twenty Two Only). You have accepted the contractual responsibility.

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

1. Schedule Items:

31.09% Above

Rs.15,73,163/-

2. Approved Rate

Rs.9,04,910/-

3. Offer Rate

Rs.2,12,445/-

4. Difference of Material

Rs.2,47,104/-

TOTAL Rs.29,37,622/-

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 Mr. Muhammad Aleem-ur-Rehman PS-124
- 2. The Administrator, K.M.C
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

Stamp Value Rs.58,800/-



KARACHI METROPOLITAN CORPORATION

DATE: THE PARTY OF		Andrews Profess State Communication Communic			mini zesini zesi
PY S'AN'	Project:	IMPROVEMENT & CONST	RUCTION OF CC FLOORING I	N DIFFERENT AREAS	PAKIS
	7 2012	OF UC-03, KORANGI, KAR	₩	7 MAY	
+ / (Cost	Rs.29,37,622/-			
	Completion Time:	(45) Days	,		
الماعاتات	Penalty: AN	Rs 3000/-	//	7 MAY 12	الاع دان
immonis.	This Agreemer	nt is made on this	08th day of 12th	nay RALL	TOTOTES
SPECIAL ADHESIVE	2012 at Karachi betwee	n the Karachi Metropol	itan Corporation through its	s Project Director	SPECIAL ADHESIVE
			C", (which expression shall za Engineering Works ha		
PAR			call the "Contractor" (which	-	PAKISTA
(- 14 Vigi)	mean and include his s		ors, administrator and assig	=	
	Party	The state of the s		**	
TO N	ことご オチェンス からく ひきん	-	nder of the Contractor date	X	
			schedule of rates for Part-A		
الاعتان			i.e Offer Ra		CC 2U
500//2	construction and comp	letion of the work nam	nely Improvement & G	nstruction of CC	1000000
STECTAL ADRESIVE			angi, Karachi. at a		SPECIAL
<u></u>		A	housand Six Hundred Tw Rs. 3,000/- per day,	13	
PAKIS	specification and gener	al conditions of the co	ntract signed by the Contr		PAKIS
(د ایسی	madel Inself fully acut	ainted with their meaning	ıg.		(وس: الردويك)
	* AND WHERE	AS the Contractor has a	ready furnished with the K	MC ald grain the 2	
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-	Thousand Only) Vide Pa		
			om <u>H.B.L UP More Bran</u> l be released at the time		
المادستان	Performance Security.		. or terroom at min mine.		اللعانا
20/9F	AND WHERE	S the Contractor has al	so deposited a Pay Order N	* KARACHI.	W00011
ADE DIAT	dated 12-04-2012	/ Bank - Gt	•		SPECIAL ADHESIVE
لـــــــــــــــــــــــا	dated	FORM CONTRACTOR OF THE PARTY OF			ADITESTVE
PAKIST	Bank MCB. UP. MO	Ve. 1= Rupees ONE	Branch, Karach	ni for an amount of	PAKIS
	MA TOURISM	- Rupees 07/C	only) as Performance	Security, equal to	(دي الله الله
		CONTRACTOR OF THE PERSON NAMED OF THE PERSON N	above referred Pay Order of	of Bid Security for A	
	due performance of the		der document will be deduc	cted from each bill	
		and the second s	till completion of the proje	7/37/V.24/V	
الاعتاقا	warranty period as appli				الاعتالا
100000	AND WHEREA	S the Contractor has g	ven a lien to the KMC over	the Security and	1 0011
SPECIAL ADHESIVE	Performance Bond for d	ue fulfillment of the co	ntract and does hereby bind	himself, his helis,	ADHESIVA
	successors legal represe	ntative and assignee to p	pay to the KMC, penalty the	rough forfeiture of	OF STAMPS
			ase of breach of any condit		TY COURTS
	without prejudice to the	right of KMC to reco	ver the damages from the (Cont for anyRACH	Carlotte de Marie La Carlotte de la
	such breach as per cond	tion of the contract.	HAMZA ENGINEERING AP	16	112
			MECHANICAL ELECTRICAL & CIVIL CONTRACTOR	7	<i>) 1.</i>

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

I. 11.	Notice inviting tenders. Tender documents marked 1 including terms and conditions	/3 and dated 16-04-2012 s BOO specifications and		PAKISTAN
III.	drawings. Performance Guarantee as follotill completion of the project and the final bill / completion certi	ows: (which will be retained d will be released along with	YAM	2017
	bidders) 1) Pay Order / Bank Guarantee No.	02072629 27-08-128		
IV.	All correspondence in respect of along with undertaking.	of the contract and the work	PAC I.	SPECIAL ADHESIVE
AND WHERE	EAS in consideration of the paym fter mentioned the Contractor h	ents to be made by the KMC ereby covenants with the K	to the	PAKISTAN
execute and complete with the provision of the	the work and remedy the defects	therein in all respect in con	formity 2	
AND WHER	EAS the KMC hereby covens	ants to pay to the Contra	otor Sin	5-))
consideration of exec	ution and completion of the wo other sum as may become payable	ork and remedy of detects; under provision of the contra	the tern 3/1	الما المالية
according to specifica	EAS the Contractor binds himsel tion and to pay to the KMC, cor	f to execute and complete the	re-work	SPECIAL SPECIAL
clause of the condition	ns of contracts in case he does not within the specified time.	perform under this contract a	and rans	ADHESIVE PAKISTANI
AND WHER those relating to execution binding on the Contract	EAS in case of any disagreemen ation of project the decision of the ctor.	t / dispute on technical mate KMC, will be final conclus	ters and	
Contractor shall respe	EFORE THIS AGREEMENT Was ctively and well truly carry out an and specifications thereof.	ITNESSETH that the KNO	and the	
IN WITNESS this <u>C8+h</u> day o	WHEREOF the said parties of <u>May</u> 2012.	4CH12	ands on	PECIA ADHESIV
	KARACHI METROPOLITA Project Direci	N CORPORATION STAM	T SUPERINTED CIT KARACH	OF STAMPS TY COURT
	(MPA-PP) KM	CONTRACTOR	7	21.
WITNESSE 1. P.J.	<u>S</u> ;-	HAMZA ENGINEERING MECHANICAL ELECTRIC CIVIL CONTRACTOR	ėt K	
Abdul 2.	satter stors			
A.1.2	onetructo-co			
				2.5

KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC



MPA. MUHAMMAD ALEEM-UR-REHMAN (PS-124)

Tender Reference No. 091(10)/DMC/East-Z/MPA

BILL OF QUANTITIES

IMPROVEMENT & CONSTRUCTION OF CC FLOORING IN DIFFERENT AREAS OF UC-03, KORANGI, KARACHI

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

NOTE:

This Document contains 05 Pages excluding this page.

Museer

SUPERINTENDING ENGINEER
DMC East Zone

No.	Dated:
Issue to M/s.	Ham Za Engineering P.O. No. 4616975
	Works. Dated: 12-09-20/2
	Bank: Al- Hali'le Lide FB

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: IMPROVEMENT & CONSTRUCTION OF CC FLOORING IN DIFFERENT AREAS OF UC-03, KORANGI, KARACHI

Tender Reference No. 091/10

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qtý.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	13440	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Palsa Twenty Only	% Cft	214663.68
2	Preparaing sub grade i/c earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller	31117.50	.236.73	Rupees Two Hundred Thirty Six & Paisa Seventy Three Only	% Sft	72723.46
3	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	28800	1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% Sft	524226.24
4	Excavation for pipe lines in trenches and pits in all kind soil of murum i/c trimming and dressing sides to true alignemnt and shape leveling of beds of trencehs, to correct level and grades, cutting holes and disposal of surplus earth within a one chain as directed by engineering incharge, providing fencee guards, rights, flags and temporary crossing for non vehicular traffic where ever required lift upto 2ft (1052 m) and lead upto one chain (30.50 m).	4725.0	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%oCft	10634.09
5	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe	600.0	155.15	Rupees One Hundred Fifty Five & Paisa Fifteen Only	P.Rft	93090.00
6	Extra depth beyond 5' for depth less than deducted at the same rate including C.I foot of depth.		514.75	Rupees Five Hundred Fourteen & Paisa Seventy Five Only	P.Ft	16986.75
7	Manufacturing and Supplying RCC 21" Dia (inside) and 36" 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 hooks, 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.	50	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	54227.50 -
8	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" Dia.	72	347.65	Rupees Three Hundred Forty Séven & Paisa Sixty Five Only	Each	25030.80

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HAMZA ENGINEERING WORKS
MECHANICAL ELECTRICAL 8
CIVIL CONTRACTOR

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: IMPROVEMENT & CONSTRUCTION OF CC FLOORING IN DIFFERENT AREAS OF UC-03, KORANGI, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	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).	31635.0	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	188481.33
			Total Ar	mount of Schedule Items		1200063.84

Signature & Stamp Contractor

HAMZA ENGINEERING WORKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: IMPROVEMENT & CONSTRUCTION OF CC FLOORING IN DIFFERENT AREAS OF UC-03, KORANGI, KARACHI

(PART-B- ITEM BASED ON APPROVED RATES)

	(PART-E	3: ITEM BA	SED ON AF	PROVED RATES)	- 	
S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	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.	7322.40	31.00	Rupees Thirty One Only	P.Cft	226994.40
11	P/L 4* thick dry stone metal compacted thickness 1 1/2 * to ¾ * broken stone ballast approved grade and quality using crushed dust at 16,60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	28800	16.00	Rupees Sixteen Only	P.Sft	460800.00
12	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.	22	9000 00	Rupees Nine Thousand Only	Each	198000.00
13	Shifting and Fixing 36" dia (Outer) ring slab in perfect position on damaged main holes li/c cutting of the portion of damanged main Holes in proper shape laying a layer of cement concrete 2" thick and disposal of the debries I/c cartage, transportation, loading unloading from manufacturing yard to site (as per specification and approved R/A by KW&SB)	50	382.32	Rupees Three Hundred Eighty Two & Paisa Thirty Two Only	Each	19116.00
		 	Total A	amount of Approved Items		904910.40

HAMZA ENGINEERING WORKS Contractor

HAMZA ENGINÉERING WORKS

MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: IMPROVEMENT & CONSTRUCTION OF CC FLOORING IN DIFFERENT AREAS OF UC-03, KORANGI, KARACHI

(PART-C: ITEM BASED ON OFFER RATES)

S.No.	Description of Item	Qty.	Rate în Figure	Rate in Word	Unit	Amount	
	Raising of existing manhole etc complete as per site requirement and as per directed by Engineer Incharge.	50 (Three Thousand Eight Hudred Ninety Nine	 -	1,94,950]=	E
[Repairing of Leakages in Sewerage Line 12" Dia as per site requirement and as per directed by Engineer Incharge	5 (Three Thousand four Hundred winery wine	Each (17, 495)
			Tota	I Amount of Offer Items	(2,12,445	3

No Correction/over writing in that Page.

Signature & Stamp Contractor

HAMZA ENGINEERING WORKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: IMPROVEMENT & CONSTRUCTION OF CC FLOORING IN DIFFERENT AREAS OF UC-03, KORANGI, KARACHI

Entimated Cost: - Rs. 2.940 Million

DMC, EAST

Estimated Cost: - Rs. 2.540 Minior			
/ We hereby qouted as follows: 1 PART A (Item Based on S/R) amounting Rs. 1,	200,063.84		
% Above / Belew the S/R I/C Co	St of Carriage Material.		(8 12 43 183 3
2 PART-B (Item Based on A/R) amounting Rs. 90 % Above / Below the A/R.	14,910.40		8 9 64 910 =
3 PART-C (Item Based on O/R)		·	R 2,12 445=
4 PART-D (Difference Cost of Cement) (Rs. 247,104/-)			Rs. 247104.00
	GF	RAND TOTAL (A+B+	C+D) (5 29 37, 622
The total amount is Rs 2937,622 = (Ru	pees Twenty Nine Laci	Thinty Seven th	ousned Siz thunds
(In Figure)			
wenty 140 arty.	for the complete	job for all schedule of rat	es / approved rate & offer rates.
	J-FC botch O 1 C C	20 - 15 issued from	+ R1.
I / We have attached a pay order bearing No. 039	13619 dated 215) Z= L issued from	(Name of Bank)
			•
Bank amounting to Rs. 60,000/- as per NIT.		•	
Time Limit: 45 Days	Penalty	Per Day: Rs.3,000/-	
* All over writing & correction if any must be initial 1. Tender received in Sea Tapescaled/Gum seal of 2.P.O.No: (s) 2223629. d for Rs. 80,000/2 of is/are attached/not attached/not attached/correction/Sorrection/Corre	Icd/ Unsealed / cover. ated1.7/3/12. f Earnest Money ched. wr/No.cutting/	ess:	entractor with Stamp
cuting in rates. 4. Rates written/not writt 5. Rates quoted @. 2.9.3. Leatypheckolitic Lacs. Thisty Seve twenty two/only	en in words. 7.622/2 for Con thousand Six hids	Act job enl	NZA ENGINEERING WORKS NECHANICAL ELECTRICAL & CIVIL CONTRACTOR
Wuseey		VEMBER SEC	
C. C. La VIII Ariente a 18.	TOTAL TANK	Executive En	
Superintending Engineer Assistant E	ixecutive Engipters of 5 L DEPIT.) KMC	DMC EAS	-

Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- 1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished. •
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbai, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

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

/2012

Dated:

1 1

/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: - CONSTRUCTION OF SEPTIC TANK AND IMPROVEMENT OF SEWERAGE
LINE AT KALAY ROAD TO KDA NALLAH ALSO RECONSTRUCTION OF
ROAD AT DIFFERENT PLACE OF UC-02, KORANGI TOWN.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

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.

		C. P. DAAC Foot
1). 1	NAME OF THE ORGANIZATION / DEPT1.	S.E. DMC East,
2). I	PROVINCIAL GOVT./LOCAL GOVT./OTH	ER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	091(11/S.F/DMC(East-Z//MPA)
5).	BRIEF DESCRIPTION OF CONTRACT	Construction of Septic Tank and Improvement of Sewerage Line at Nalay Road is KDA Nallah Also Reconstruction of Road at Different Place of UC-02, Koraugi Town
6) FC	ORUM THAT APPROVED THE SCHEME !	% D GOVERNMENT OF SINDH
,	TENDER ESTIMATED VALUE	16.660 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	17,00 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 60 (Days)
7). 10).	TENDER OPENED ON (DATE & TIME)	16-04-2012 at (02::30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO: (Attach list of buyers)	LD <u>04 Nos</u>
12).	NUMBER OF RIDS RECEIVED 04	Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS <u>04 Nos</u>
14).	BID EVALUATION REPORT	_(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s Iqbal Progressive Builders
16).	CONTRACT AWARD PRICE	<u>Rs.1,66,59.547/</u>
17)	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT M/s tqbal Progressive Builders M/s AL-Habib Engineering & Contractor M/s Alfa Brothers
18).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVEL	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	EDURE X
	/ =-	PE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER MERGENCY, DIRECT CONTRACT	METHOD OF PROCUREMENT WAS ADOPTED i.e. FING / NEGOTIATION ETC. WITH BRIEF REASONS:

		ļ	Yes	√	No	T PL.
ADVERTISEMENT:				1705	2012	
i). SPPRA Website (1f yes, give date and SPPRA's tender no	umber)	Yes	<u> </u>	<u>1785/</u>	<u> 2014</u>	
ii). News Papers (If yes, give names of newspapers and d	lates)	Yes	"Kayına	dt (02-04 st (29-03-1	as dr. (1904- 2012 Daily 2 and Office	"Awam-
NATURE OF CONTRACT			Loca	I ✓	Int.	<u>;</u>
WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER (If yes, enclose a copy)	DOCUME	NTS?	Yes	√	No	i
. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER (If yes, enclose a copy)	DOCUME		Yes		No	V
. WHETHER APPROVAL OF COMPETENT METHOD OTHER THAN OPEN COMPET	TAUTHOR TTIVE BID	ITY WAS DING?	S OBTA Yes	INEL	No No	<u>JSIN</u> ✓
. WAS BID SECURITY OBTAINED FROM	ALL THE	BIDDERS	S? Yes	✓	No	
) WHETHER THE SUCCESSFUL BIDDER EVALUATED BID / BEST EVAULATED	WAS LOV BID (in cas	VEST e of const	Yes	1	No	
). WHETHER THE SUCCESSFUL BIDDER	WAS TEC	HNICALI	Y CON	APLA	INT?	- - -
,,			Yes	√	No	i
). WHETHER INTEGRITY PACT WAS SIG (If yes, enclose a copy)			Yes	!	No	'
)). WHETHER NAMES OF THE BIDDERS A THE TIME OF OPENING OF BIDS?	AND THEII	R QUOTE	D PRIC	ES W	/ERE F	READ
WHETHER COPY OF EVALUATION RE (Attach copy of the bid evaluation report)	EPORT GIV	EN TO A	LL BII	DDER s ✓	S?)
(Attach copy of the old evaluation report)						

ANY DEVIATION FROM SPECIFICATIONS GIVEN I	Yes	
(If yes, give details)	No	√
•		
e). 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	✓_
6). WAS IT ASSURED BY THE PROCURING AGENCY	THAT THE	SELECTED FIRM IS NOT Yes ✓ No
		Vec V No
BLACK LISTED? (7). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL (7). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL (7). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL (8).		ROCURING AGENCY TO TI REMENT? IF SO, DETAILS T BROAD
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)	VISIT, IF AB	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO BROAD Yes No Yes
BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TO BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	VISIT, IF AB	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO BROAD Yes No N ADVANCE PAYMENT IN
BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIOLENCE AND STREET O	VISIT, IF AB	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO BROAD Yes No Yes
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) WERE PROPER SAFEGUARDS PROVIDED ON MC THE CONTRACT (BANK GUARANTEE ETC)?	VISIT, IF AB	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO BROAD Yes No NO 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) WERE PROPER SAFEGUARDS PROVIDED ON MC THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	VISIT, IF AB	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO BROAD Yes No N ADVANCE PAYMENT IN
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) WERE PROPER SAFEGUARDS PROVIDED ON MC THE CONTRACT (BANK GUARANTEE ETC)?	VISIT, IF AB	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO BROAD Yes No NO 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) WERE PROPER SAFEGUARDS PROVIDED ON MC THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	VISIT, IF AB	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO BROAD Yes No NO 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) WERE PROPER SAFEGUARDS PROVIDED ON MC THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	VISIT, IF AE OBILIZATIO	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO BROAD Yes No NO 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

INTEGRITY PACT)

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

Contract No.: 091(11/S.E/DMC(East-Z//MPA)Dated: 16-04-2012

Contract value: Rs.1,66,59,547/- Contract Title Construction of Septic Tank and Improvement of Sewerage Line at Kalay Road to KDA Nallan Also Reconstruction of Road at Different Place of UC-02, Korangi Town.

M/s. Iqbal Progressive Builders hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

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

M/s. Iqbal Progressive Builders certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Iqbal Progressive Builders accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, M/s. Iqbal Progressive Builders Enterprises agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Iqbal Progressive Builders as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

(Gritiselas)	I. (KarachidMetropolitan Gorporation:
	- Him I	Signature:(\langle \varphi(\langle \varphi(\langle \varphi') \rangle
Signature:	(Seal) Project Director	(Seal)



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2rd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

297 /2012 No. PD/MPAPP/K.M.C/

Dated: 08 / 05 /2012

M/s. Iqbal Progressive Builders, Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF SEPTIC TANK AND IMPROVEMENT OF SEWERAGE LINE AT KALAY ROAD TO KDA NALLAH ALSO RECONSTRUCTION OF ROAD AT DIFFERENT PLACE OF UC-02, KORANGI TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,66,59,547/- (Rs. One Crore Sixty Six Lacs Fifty Nine Thousand Five Hundred Forty Seven Only). You have accepted the contractual responsibility.

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

Rs.73.30,145/-24.68% Above 1. Schedule Items: Rs.55,44,210/-2. Approved Rate Rs.6,46,710/-3. Offer Rate Rs.31,38,482/-4. Difference of Material

TOTAL Rs.1,66,59,547/-

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 Mr. Muhammad Aleem-ur-Rehman PS-124
- 2. The Administrator, K.M.C
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

Stamp Value <u>Rs.50,000/-</u>



KARACHI METROPOLITAN CORPORATION

AKISTAN		PAKISTAN	1
	Project: 2019 CONSTRUCTION OF SEPTIC TANK AND IMPROVEMENT OF SEWERAGE MA	دس مدروب	-
	AT KALAY ROAD/TO KDA NALLAH ALSO RECONSTRUCTION OF ROAD TO DIFFERENT PLACE OF UC-02, KORANGI TOWN.		
	Cost: Rs.1,66,59,547/-		
	Completion Time: (60) Days	رنے تان	l L
الماري تال	Penalty: Rs 3000/-	GANDINI IS	
0 MOUR			
SPECIAL ADHESIVE	This Agreement is made on this 68th day of May	ADHESIVE	
Ablicaire	2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (MPA's PP) KMC hereinafter called the "KMC", (which expression shall mean and include	mmskami	el (1886)
	his successors) on the One Part and M/s. Iqbal Progressive Builders having their office at	PAKIS	7
	Karachi through their Proprietor hereinafter call the "Contractor" (which expression whall	Y	9
	mean and include his successors, heirs, executors, administrator and assignees) on the Other		8
	Part.		
	Whereas the KMC has accepted the tender of the Contractor dated 16-04-2012 on		2
	percentage basis at % above / below the schedule of rates for Part-A i.c,	باري نان	
	above / below the approved rates for Part-B i.e Offer Rates for Part-C i.e. with and Part-D Difference cost of material amounting to Rs. Will basis for		di di
	construction and completion of the work namely Construction of Septic Tank and	SPECIAL	Ä,
	Improvement of Sewerage Line at Kalay Road to KDA Nallah Also Reconstruction of	ADHESIVE	_
	Road at Different Place of UC-02, Korangi Town at a cost of Rs.1,66,59,547/- (Rupees:	PAKI	T (5)
	One Crore Sixty Six Lacs Fifty Nine Thousand Five Hundred Forty Seven Only) within a period of (LD) Days and Penalty Rs. 3,000/- per day, according to the specific of the spe	ن هـرورو.	201 201
	general conditions of the contract signed by the Contractor after having made himself tilly		
	acquainted with their incaning.		
	AND WHEREAS the Contractor has already furnished with the KMC alongwith the		
	bid a sum of Rs.2,00,000/- (Rupees: Two Lacs Only) & Rs.1,60,000/- (Rupecs: One Lacs	ان ان	
	Sixty Thousand) Vide Pay Order / Bank Guarantee No.03923624 & Y6.03923618 12		
	dated 27-03-2012 from H.B.L. UP More Branch. on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.		
	·	SPECIAL ABHESIVE	-
	AND WHEREAS the Contractor has also deposited a Pay Order No. 00345910 dated 08 05 2012 / Bank Guarantee No	(111112000111)	om:
	dated from 67 MAY	PAKIST	-
•	Bank Mc Somine Bonk. Branch, Karachi fortan amount of		
	Rs. 8 50,000 = Rupees Pight Lace through the min and region only) as Herformance Security, equal to	W	
	5% of the contract value, in place / addition of above referred Pay Order of Bid Security for		
	due 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 / contribution of		
	warranty period as applicable.	SI, ELIAL	
	AND WHEREAS the Contractor has given a lien to the KMC over the Security and	Auncolvi	
	Performance Bond for due fulfillment of the contract and does hereby bine fine this feet is a Performance Bond for due fulfillment of the contract and does hereby bine fine this feet is a performance Bond for due fulfillment of the contract and does hereby bine fine this feet is a performance Bond for due fulfillment of the contract and does hereby bine fine this feet is a performance Bond for due fulfillment of the contract and does hereby bine fine this feet is a performance Bond for due fulfillment of the contract and does hereby bine fine this feet is a performance Bond for due fulfillment of the contract and does hereby bine fine this feet is a performance Bond for due fulfillment of the contract and does hereby bine fine this feet is a performance Bond for the contract and does hereby bine fine this feet is a performance Bond for the contract and does hereby bine fine this feet is a performance Bond for the contract and does hereby bine fine this feet is a performance Bond for the contract and does hereby bine fine the contract and does hereby bine fine this feet is a performance Bond for the contract and does hereby bine fine this feet is a performance Bond for the contract and does hereby bine fine t	FASSIANP Y COURTS	' 5
	successors legal representative and assigned to pay to the KMC, penalty through forfacts RACH		AND THE PERSON NAMED IN
	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		
	such breach as per condition of the contract.	121	4
	West is so	•	
	Ĭ,	F	

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

Notice inviting tenders.

- П. Tender documents marked 1/4 and dated 16-04-2012 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. __ dated --- amount

Pay Order / Bunk Guarantee No. 603459 (d) dalled 68.05.) Camount to Rs 8, SO, 180/s. 2)

All correspondence in respect of the contract and the work IV. 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 day of May

KARACHI METROPOLITAN CORPORATION

Project Director (MPA-PP) KMC.

IODAL PROGRESSIVE DUILDERS No Solder

KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC



MPA. MUHAMMAD ALEEM-UR-REHMAN (PS-124)

Tender Reference No. 091(11)/DMC/East-Z/MPA

BILL OF QUANTITIES

CONSTRUCTION OF SEPTIC TANK AND IMPROVEMENT OF SEWERAGE

	Estimated Cost: - Bid Security: - Tender Cost: -	Rs. 16.660 Mill Rs. 3,40,000/- Rs. 3,000/-	
<u>OTE:</u> nis Docum	nent contains 08 Pages exclu	iding this page.	SUPERINTENDING ENGINEER DMC East Zone

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: CONSTRUCTION OF SEPTIC TANK AND IMPROVEMENT OF SEWERAGE LINE AT KALAY ROAD TO KDA NALLAH ALSO RECONSTRUCTION OF ROAD AT DIFFERENT PLACE OF UC-02, KORANGI TOWN, KARACHI

Tender Reference No. 091/11

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation for pipe lines in trenches and pits in all kind soil of murum i/c trimming and dressing sides to true alignemnt and shape leveling of beds of trencehs, to correct level and grades, cutting holes and disposal of surplus earth within a one chain as directed by engineering incharge, providing fencee guards, rights, flags and temporary crossing for non vehicular traffic where ever required lift upto 2ft (1052 m) and lead upto one chain (30.50 m).	31599.0	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%oCft	71116.71
2	Excavation for pipe lines in trenches and pits in soft rock by hammering and chiesling where blasting is not practiceable or prohibited i/c trimming and dressing sides to true alignemnt and shape leveling of beds of trencehs, to correct level and grades, cutting holes and disposal of surplus earth within a one chain as directed by engineering incharge, providing fencee guards, rights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5ft-8ft (1.52 m) and lead upto one chain (30.50 m).	12082.5	6339.85	Rupees Six Thousand Three Hundred Thirty Nine & Paisa Eighty Five Only	%pCft	7 6 601 2 4
3	Excavation for pipe lines in trenches and pits in soft rock by hammering and chiesling where blasting is not practiceable of prohibited i/c trimming and dressing sides to true alignemnt and shape leveling of beds of trencehs, to correct level and grades cutting holes and disposal of surplus earth within a one chain as directed by engineering incharge, providing fence guards, rights, flags and temporary crossing for non vehicular traffic where ever required lift upto 8ft-11ft (1.52 m) and lead upto one chain (30.50 m).	2520.0	7131.85	Rupees Seven Thousand One Hundred Thirty One & Paisa Eighty Five Only	%oCft	17972.26
4	Excavation for pipe lines in trenches ampits in soft rock by hammering and chiesling where blasting is not practiceable or prohibited i/c trimming and dressing sides to true alignemnt and shape leveling of beds of trencehs, to correct level and grades cutting holes and disposal of surplus eart within a one chain as directed being incharge, providing fence guards, rights, flags and temporary crossin for non vehicular traffic where ever require lift upto 11ft-14ft (1.52 m) and lead upto on chain (30.50 m).	g h 2520.0	7923.85	Rupees Seven Thousand Nine Hundred Twenty Three & Paisa Eight Five Only	/ %oCft	19968.10

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: <u>CONSTRUCTION OF SEPTIC TANK AND IMPROVEMENT OF SEWERAGE LINE AT KALAY ROAD TO KDA NALLAH ALSO RECONSTRUCTION OF ROAD AT DIFFERENT PLACE OF UC-02, KORANGI TOWN, KARACHI</u>

Tender Reference No. 091/11

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
5	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.		750.00	Rupees Seven Hundred Fifty Eighty Only	P.Day	75750.00
6	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure					
	12" Diə	400.0	155.15	Rupees One Hundred Fifty Five & Paisa Fifteen Only	P.Rft	62060.00
	24" Dia	300.0	402.35	Rupees Four Hundred Two & Paisa Thirty Five Only	P.Rft	120705.00
	36" Dia	500.0	831.20	Rupees Eight Hundred Thirty One & Paisa Twenty Only	P.Rft	415600.00
	42" Dia	50.0	935.66	Rupees Nine Hundred Thirty Five & Paisa Sixty Six Only	P.Rft	46783.00
7	Constructing manhole for the required dia of circular sewer and 12' depth with walls of B.B in cement motor 1:3 cemnet plastered 1:3 1/2" thick inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 2'x2' (457x457 mm) of 4.5 Cwt embedded in 9" thick RCC slab 1:2:4 two way reinforced i/c fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from teh face of wall at 12" (305 mm) C/C duly painted etc complete as per specification and drawing No. D.P/3 of Public Health Circle Southern Zone (Hyd)	30.0	25499.50	Rupees Twenty Five Thousand Four Hundred Ninty Nine & Paisa Fifty Only	Each	764985.00
8	Extra depth beyond 5' for depth less than deducted at the same rate including C.I foot of depth.	45.0	754.80	Rupees Seven Hundred Fifty Four & Paisa Eighty Only	P.Ft	33966.00
	Manufacturing and Supplying RCC 21" Dia (inside) and 36" 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 hooks, 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.	50	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	54227.50

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: CONSTRUCTION OF SEPTIC TANK AND IMPROVEMENT OF SEWERAGE LINE AT KALAY ROAD TO KDA NALLAH ALSO RECONSTRUCTION OF ROAD AT DIFFERENT PLACE OF UC-02, KORANGI TOWN, KARACHI

Tender Reference No. 091/11

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	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" Dia.	50	347.65	, Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	17382.50
11	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).	17 12 2.5	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	102015.86
12	Preparaing sub grade i/c earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller	109700	236.73	Rupees Two Hundred Thirty Six & Paisa Seventy Three Only	% Sft	259692.81
13	Laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work. 5 CM Wearing Course.	106000	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paisa Fifteen Only	% Sft	2890779.00
14	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	7/0	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Cft	32354.55
15	Stone pitching including sub-base with hammer dressed stone on surface laiding courses including carriage of materials with	N 840	1887.90	Rupees One Thousand Eight Hundred Eighty Seven & Paisa Ninty Only	% Cft	15858.36
16	in 3 chain. Cement Concrete Plain 1:2:4 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	126	5941.10	Rupees Five Thousand Nine Hundred Forty One & Paisa Ten Only	% Cft	7485.79
17	To a proper DCC	336	1534.25	Rupees One Thousand Five Hundred Thirty Four & Paisa Twenty Five Only	% Sft	5155.08
18	Providing and laying 1:3:6 cement concret soild block masonry wall and below in thickness set in 1: 6 cement mortar in ground floor super-structure including raking out joints and curing etc. complete.	n n ₁₈₀	6891.58	Rupees Six Thousand Eight Hundred Ninty One & Paisa Fifty Eight Only	% Cft	12999.59
19	Making & fixing steel grated doors will 1/16" thick sheeting including angle inc frame 2" x 2" 3/4" and 3/4" square bars a centre to centre to centre with locking arrangement.	in 	385.76	Rupees Three Hundred Eighty Five 8 Paisa Seventy Six Only	P.Sft	21120.36

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: CONSTRUCTION OF SEPTIC TANK AND IMPROVEMENT OF SEWERAGE LINE AT KALAY ROAD TO KDA NALLAH ALSO RECONSTRUCTION OF ROAD AT DIFFERENT PLACE OF UC-02, KORANGI TOWN, KARACHI

Tender Reference No. 091/11

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
20	Providing and fixing iron steel grill using solid square bars of size $\frac{1}{2}$ " $\times \frac{1}{2}$ " placed at 4" i/c and frame of flat iron patti of $\frac{1}{2}$ " $\times \frac{1}{2}$ " i/c circle shape at 1-0 apart equivalent fitted with screws or pins i/c painting 3 coats with 1st coat of red oxide paint etc.	50.00	123.91	Rupees One Hundred Twenty Three & Paisa Ninty One Only	P.Sft	6195.50
21	Painting guard bars gate iron bar grating, railing i/c standard braces etc and similar open work	209.50	860.10	Rupees Eight Hundred Sixty & Paisa Ten Only	% Sft	1801.91
22	Reinforced cement concrete work including all labour and material except including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting, shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle)	3108.26	114.00	Rupees One Hundred Fourteen Only	P.Cft	354341. 0 7
23	Fabrication of Mild Steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastening including cost of binding wire (also includes removal of rust from bars).	133.21	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Paisa Fifty Five Only	P.Cwt	369333.96
24	Cement Plaster 1:4 upto 20' height. 1/2" Thick	921.75	572.77	Rupees Five Hundred Seventy Two & Paisa Seventy Seven Only	% Sft	5279.51
25	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	835.50	1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% Sft	15208.02
25	Distempering Three Coat.	921.75	263.51	Rupees Two Hundred Sixty Three & Paisa Fifty One Only	% Sft	2428.90
			Total A	mount of Schedule Items		5879167.57

Signature & Stamp Contractor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: CONSTRUCTION OF SEPTIC TANK AND IMPROVEMENT OF SEWERAGE LINE AT KALAY ROAD TO KDA NALLAH ALSO RECONSTRUCTION OF ROAD AT DIFFERENT PLACE OF UC-02, KORANGI TOWN, KARACHI

Tender Reference No. 091/11

	(PART-E	S: II EIVI D		PROVED RATES)	T I	
\$.No.	Description of Item	Qty.	Rate in Figure	in Word	Unit	Amount
27	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.	12	9000.00	Rupees Nine Thousand Only	Each	108000.00
28	P/L Granular sub-base course material over prepared sub grade in conformity with finer 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 AASHTD 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.	75012	24.00	Rupees Twenty Four Only	P.Cft	1800288.00
29	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.	95062	31.00	Rupees Thirty One Only	P.Cft	2946922 00

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: CONSTRUCTION OF SEPTIC TANK AND IMPROVEMENT OF SEWERAGE LINE AT KALAY ROAD TO KDA NALLAH ALSO RECONSTRUCTION OF ROAD AT DIFFERENT PLACE OF UC-02, KORANGI TOWN, KARACHI

Tender	Reference	No. 091/11

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
30	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	106000	6.50	Rupees Six Hundred & Paisa Fifty Only	P.Sft	689000. 0 0
			Total A	mount of Approved Items		5544210.00

IOBAL PROGRESSIVE BUILDERS

Signature & Stamp Contractor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: CONSTRUCTION OF SEPTIC TANK AND IMPROVEMENT OF SEWERAGE LINE AT KALAY ROAD TO KDA NALLAH ALSO RECONSTRUCTION OF ROAD AT DIFFERENT PLACE OF UC-02, KORANGI TOWN, KARACHI

Tender Reference No. 091/11
(PART-C: ITEM BASED ON OFFER RATES)

	(PAR	T-C: ITEM	BASED ON	OFFER RATES)		<u> </u>	i
S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
31	Making connection with the existing mainhole i/c cost of cutting holes in wall making than good in C.C 1:2:4 and making the required channel etc.complete.	127	3499	Three thousand fand Hundred Ninety Nine	Each	4,44,373	7
32	Extra for using Sulphate Resistance Cement	550	(80)	Eighty and	P.Cwt	44,000	 - -
33	Providing and Fixing 3 HP Dunkey Pump i/c foundation	1	3588	Three thousand five Hunds	Each	3,580]	
34	Providing and Fixing Complete wiring in Pump Room i/c switch board, power plug, breaker Igiht,		15939	Fifteen thousand High	P. Job	15,333	dosely
35	Saver & one Fan Providing and Laying concealed in PVC open 7/.044 wire for Electric Supply for motor double wire one	942	148	Que Hundred herty	P.Mtr	1,39,416	
	core.		Tota	I Amount of Offer Items	(6061119	1334
L	No Correction	love	n whid	try in the garge	2	3 1 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Propri

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Signature & Stamp Contractor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: <u>CONSTRUCTION OF SEPTIC TANK AND IMPROVEMENT OF SEWERAGE LINE AT KALAY ROAD TO KDA NALLAH ALSO RECONSTRUCTION OF ROAD AT DIFFERENT PLACE OF UC-02, KORANGI TOWN, KARACHI</u>

(ADAI ADAS DINKA	Tender Reference	se No. 091/11	
រត្តសង្គក្នុងជាប្រទទ្ធថា ក	ost - Rs. 16.660 Million	IOBAL PASSAS	SARE BUILDIE
1 / We hereby gouter	as follows: pased on S/R/ amounting Rs. 5,879,167.23	Mar kaosus	1,41/1-73, 30,145 =
13.66%	Above / Below the S/R i/c Cost of Carriage Mater	ial.	Prof 39 14 0Cul=
2 PART-B (Item E	Based on A/R) amounting Rs. 5,544,210/-		
	6 Above / Below the A/R.		HS SS 44 210 =
3 PART-C (Item E	sased on O/R)		Rs 6,46710 - d/
	ence Cost of Cement + Steel + Bitumen)		rs. 6, 10 The
(Rs. 136,762.57	7+ Rs. 153,192.57 + Rs. 2,849,527.43 = Rs. 3,138,48	(2.51) 	Rs. 31 38482.51
		GRAND TOTAL (A	+B+C+D) Rs 1,66,59 547
<u> </u>			IRS 1,86,31,3111=
The total amount is R	1,66,59,547 = (Rupees Onc C)	non Sixty Sir Lac	s fifty wine thousand
	(In Figure)	(In Word)	
Pive Hundre	of tarty seven any fort	he complete job for all schedule	of rates / approved rate & offer rates.
		ne opinpioto jos toi ali sonedare t	or raise rapproved rate a energates.
I / We have attached a	a pay order bearing No. <u>039236244-618</u> c	dated 27/3//2 issued from	Name of Bank)
		,	(Name of Bank)
Bank amounting to Rs.	3,40,000/- as per NIT.		
Time Limit: <u>6</u>	<u> Days</u>	Penalty Per Day: Rs.3,000/-	
NOTE:			
	qouted in figure & in word both otherwise laible to be	luda	IL PROGRESSIVE BUILDERS
	& correction if any must be initialed & stamped by the	bidder.	1 Proprietor
## -	or received in Sealed/ Unscaled / scaled/Gum scal cover.		r .
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	7 , 7	SELECTION CONTINUE	TADV
ARMAN	MEMBER	MEMBER/SECRE	
er intending English	Assistant Executive Engineer pag	e 8 ពុ ធ្ធក្រកាត្តស្ថិត និងប្រព័ត្ធ	eet;
DMC, SAST	(ENGC BEYTY) KHĈ	DMC EAST	

Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- 1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

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

/2012

Dated:

/2012

1 /

To,

Director (CB)

Sindh Public Procurement Regulatory Authority.

Government of Sindh.

Karachi.

Director

Computer Section,

Karachi Metropolitan Corporation.

<u>Karachi.</u>

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROADS SECTOR-32-B UC-06 "P" AREA AND "Q" AREA UC-07, KORANGI, 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 OIRECTOR
MPA's Priority Programme
K.M.C

Copy to: -

- 1. Administrator, KMC
- 2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	Γ. <u>S.E DMC East,</u>
2).	PROVINCIAL GOVT/LOCAL GOVT/OTE	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	091(12/S.E/DMC(East-Z//MPA)
5).	BRIEF DESCRIPTION OF CONTRACT	Construction of Roads Sector-32-B UC-06 "P" Area and "Q" Area UC-07, Korang Karachi
6) F	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	7.869 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	8.029 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 60 (Days)
10).	TENDER OPENED ON (DATE & TIME)	16-04-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED 02	3 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s M. Raees Khan & Brothers
16).	CONTRACT AWARD PRICE	Rs.78,68,849/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT M/s M. Rages Khan & Brothers M/s Hamza Engineering Works M/s J.N & Co
18).	METHOD OF PROCUREMENT USED:- (1	FICK ONE)
	a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVEL	LOPE PROCEDURE X
	e). TWO STAGE BIDDING PROCE	DURE X
	d). TWO STAGE – TWO ENVELOR	PE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACT	IETHOD OF PROCUREMENT WAS ADOPTED i.e. ING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). <i>I</i>		OVING AUTHORITY FOR AWARD OF CONTRAC						
20).	WHE	ETHER THE PROCUREMENT WAS INCLUDED IN					T PL	AN?
*				Yes	•	No		
21).	ADVI	ERTISEMENT:	V					·
	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes No	- -	<u>11785</u>	/2012		
		(If yes, give date and 311 KA 3 tender hamber)	! NO	!				
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	Kavin	at di ((2-7) di 20-((3-	ess' or other 4-2012 Dusy 12 and Othe	Awam.	dV
22).	NAT	URE OF CONTRACT		Loca	ıl 🗸	Int.		
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	ΓS?	Yes	√	No		i
24) .	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN ^o es, enclose a copy)	TS?	Yes		No	V	
25).	WH ME	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD!	Y WAS ING?	OBTA	INED	No No	JSIN(SA
26).	WA	S BID SECURITY OBTAINED FROM ALL THE BI	DDERS	? Yes	✓	No		
27)	WH EV	IETHER THE SUCCESSFUL BIDDER WAS LOWE ALUATED BID / BEST EVAULATED BID (in case o	ST of consul	Yes	i	No		
267	33/11	ETHER THE SUCCESSFUL BIDDER WAS TECHN	HCALL'	Y CON	/IPLAI	NT?		
28).	VV II	ETHER THE SOCCESSION DIDENT WILL TELE				No	<u> </u>	!
29).		ETHER INTEGRITY PACT WAS SIGNED? ves, enclose a copy)		Yes		No	✓	
30).	WH TH	ETHER NAMES OF THE BIDDERS AND THEIR Q E TIME OF OPENING OF BIDS?	UOTEI	PRIC Yes	ES W	ERE R	EAD	OUT AT
31).	WH (At	IETHER COPY OF EVALUATION REPORT GIVEN tach copy of the bid evaluation report)	N TO AL		DERS	No		:
32)		Y COMPLAINTS RECEIVED yes, result thereof)	Ye Ne		√			

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)	Yes Yes
+ 7	(ii yes, give detains)	No 🗸
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes No 🗸
35)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No 🗸
36).	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	AT THE SELECTED FIRM IS NOT Yes V No
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUREMENTY IF SO, DETAILS TO
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	IZATION ADVANCE PAYMENT IN Yes No ✓
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No 🗸
	gnature & Official Stamp of uthorized Officer	
F	OR OFFICE USE ONLY	

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



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 302 /2012

Dated: 09 / 05 /2012

M/s. M. Raees Khan & Brothers, Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF ROADS SECTOR-32-B UC-06 "P" AREA AND "Q" AREA UC-07, KORANGI, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.78,68,849/- (Rs. Seventy eight Lacs Sixty Eight Thousand Eight Hundred Forty Nine Only). You have accepted the contractual responsibility.

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

1. Schedule Items:

24.54% Above

Rs.27,04,041/-

2. Approved Rate

Rs,38,50,340/-

3. Difference of Material

Rs.13,14,468/-

TOTAL Rs.78,68,849/-

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 Mr. Moin Amir Pirzada PS-125
- 2. The Administrator, K.M.C.
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

Stamp Value Rs.23,610/-



KARACHI METROPOLITAN CORPORATION

		CONSTRUCTION OF ROADS	SECTOD 33.R UC.06 "P" AREA	AND "O" AREA UC-	الاسر ين
PAKIS	Project:	CONSTRUCTION OF ROADS :		FAVE VA	
	and and	Rs.78,68,849/-	•	*	7))
01 Y	Cost:	K\$.70,00,0457			
	Completion Time:	(LD) Days			الله عن ال
	Penalty:	Rs 3000/-		// MAY 12	1000013
الراجع تأن		nt is made on this 69	the day of Ma		
MULT	Yala Francisco	n the Karachi Metropolita	in Corporation inroughties	TTOJECT DIEGEOG	ADHESIVE
SPECIAL	(MD A2a DD) KMC her	einafter called the "KMC"	', (which expression snail	mean and mende	A TOTAL CONTRACTOR
ADHESIVE	1.1 1- o 1- o - 1	Ino Dart and M/s M Rat	es Khan & Brothers na	Allia men ornee ar	PAKIST
PAKIS	Karachi through their	Proprietor hereinafter ca uccessors, heirs, executor	s, administrator and assig	hees) on the Other	(2)
J (1)	Rart W	_i	•		
	Miles of the K	Me has accepted the tend	der of the Contractor date	d 16-04-2012 can	
	5/0° / 10 - 1	0/ above / helow the so	hedule of rates for Part-A	۱.e. <u>(۲۰۲۲ کی ۱</u> ۲۰۵۲ م	
	// w \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	proved rates for Part-B i	.e OHER Ka	ites logyrange	
الاورد وال	The transfer of the second of	art-D Difference cost of letion of the work namely	material amounting to	1/2" THIT OFFICE !	MANAGER
		voor 197 - 117 Korangi, Ka	rachi, at a cost of Rs./o	,00.04)/1-(10ap@cos.ca	SPECIAL ADHESIVE
DECIAL T	The Land State of Sta	Sver Fight Thousand Ei	ght Hundred Forty Nin	e Only 1 within a	
ATTRESIVE II.	as 1 f([M] David	and Penalty Rs 3.000/-	ber day, according to in	e specification and	PAKISTA
PAKASTAN	general conditions of	the contract signed by the	Contractor arter naving		
	W/ DC		and to furnished with the I	WMC alongwith the	
Fire of	* De 1 61	AS the Contractor has all ,000/- (Rupees: One La	ics Sixty One Thousani	TOULD AIRESTANT IN	HI CO'T
	Wet In M Donle Cuore	ntee No 0091649 dated	12-04-2012 from <u>N.D.F I</u>	TDA, CIVIC SERVED VI	
	Branch, on account of	Bid Security for the said	contract which will be rel	leased at the three of	الاحتاد
الدامية ال	ishmission of Perform				(180000)
10198	AND WHER	EAS the Contractor has al	so deposited a Pay Order	No. 640 77 411111 1-	SRECIAL
SPECIAL	dated of os.	from Bank Gt		The state of the s	
ADHESIVE	dated Bank Runk T	Nami		chi for an amount of	PAKISTAN
	Rs. 7, 40, 500/1	Rupees Two	only as Performance		£12 . 20
4	59/ of the contract va	lue, in place / addition of	above referred Pay Order	r of Bid Security	
	les manformance of th	e contract		12.00	
	IN ADDITIO	N, the RM / SD as per ten	der document will be ded	lucted from each 510	
	as per condition of co	ntract and will be retained	I till completion of the pro	oject / completion pi.	
	warranty period as ap	plicable.	10	2 MN 13	10 YORS
	AND WHER	EAS the Contractor has g	iven a lien to the KMC o	Ver the Security and KARACH	
•	Performance Bond fo	r due fulfillment of the co	ntract and does hereby bi	na nimseil, nis neits,	
	successors legal repre	esentative and assignee to	pay to the KMC, penalty	THROUGHT BUT THE RIVER IN	TENER OF STAMPS CITY COURT
	the said Security and	the Performance Bond in	case of breach of any con	ARION OF the COURT	ACH
		the right of KMC to reco	over the damages from th	e Constitution for any	
	such breach as per co	ndition of the contract.	M. Races Khan & Bro	lilers	< \'
			Mal	6	•
			Propi	rielor	•

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 16-04-2012 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 / Rank Guarantee No. 60 91649 dated 12.4. Tamount to Rs 1.6), 500 6. 0029121 00 0129

to Rs 1,6), book.

Pay Order / Bapk Guarantee No. 129121 dated eq. 5. 2 amount to Rs 2,40 000/s

IV. 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

KARACHI METROPOLITAN CORPORATION

(MPA-PP) KM®

M. Raees Khan & Brothers

CONTRACTOR T

Proprietor

WITNESSES;-

126, Sector 11-13, N4

2.

A.J. B.Y

KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC



MPA. MOIN AMIR PIRZADA (PS-125)

Tender Reference No. 091(12)/DMC/East-Z/MPA

BILL OF QUANTITIES

CONSTRUCTION OF ROADS SECTOR-32/B, UC-06 "P" AREA AND "Q" AREA UC-07, KORANGI TOWN, KARACHI

> Rs. 7.869 Million **Estimated Cost: -**Bid Security: -Rs. 1,60,580/-

Tender Cost: -

Rs. 3,000/-

This Document contains 04 Pages excluding this page.

SUPERINTENDING ENGINEER **DMC East Zone**

No	Dated:
Issue to M/s. M. Races Khan	P.O. No. 0325049
- Brothers	Dated: 10- 4- 20/2
	Bank: <u>Aslami</u> Pakissan Ital Power House BV Kar.
	Power House BV Kar.

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MOIN AMIR PIRZADA (PS-125)

NAME OF WORK: CONSTRUCTION OF ROADS SECTOR-32/B, UC-06 "P" AREA AND "Q" AREA UC-07, KORANGI TOWN, KARACHI

Tender Reference No. 091/12

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kassi Phawarh or Shovel in Ordinary Soil etc complete		544.50	Rupees Five Hundred Fourty F our & Paisa Fifity Only	%oCft	19950.48
2	Dismantling of Cement Concrete Plain 1:2:4.	11040 ~	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Ćft	176330.88
3	Dismantling and Removing of Road Metalling etc complete	21780 <	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	63249.12
	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).	69460.0	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	413842.68
	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	68640.0	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	1373280.48
0	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	217.80	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Cft	9408.31
0	Dement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	330.00	5001.70	Rupees Five Thousand One & Paisa Seventy	% Cft	16505.61

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MOIN AMIR PIRZADA (PS-125)

NAME OF WORK: CONSTRUCTION OF ROADS SECTOR-32/B, UC-06 "P" AREA AND "Q" AREA UC-07, KORANGI TOWN, KARACHI

S.No.	Description of Item	Qty.	Rate în Figure	Rate in Word	Unit	Amount
	Manufacturing and Supplying RCC 21" Dia (inside) and 36" 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		Rupees One Thousand Eighty Four &	Each	70495.75	
	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, velded to 1/8" thick 2.5 deep plate i/c suring, stacking and transportation with the miles. 21" Dia.	81	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	28159.65
			Total A	mount of Schedule Items		2171222.96

M. Raees Khan & Brothers

Signature & Stamp Contractor

Proprietor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MOIN AMIR PIRZADA (PS-125)

NAME OF WORK: CONSTRUCTION OF ROADS SECTOR-32/B, UC-06 "P" AREA AND "Q" AREA UC-07, KORANGI TOWN, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

		(PART-B: ITEM BASED ON APPROVED RATES)						
S.No.		Qty.	Rate in Figure	Rate in Word	Unit	Amount		
10	P/L Granular Sub-Base course as per (AASHTO) standard specification i/ compacting to the required density by approved mechanical means (vibrator roller road packer and smooth wheel rolle etc) i/c watering with all lead and lift etch complete.	c y y 52140.00	24.00	Rupees Twenty Four Only	P.Cft	1251360.00		
	P/L Aggregate base course CBR 80% at per (AASHTO) standard specification is compacting to the required density by approved mechanical means (vibraton roller road packer and smooth wheel roller etc) is watering with all lead and lift etc complete.	44220	31.00	Rupees Thirty One Only	P.Cft	1370820.00		
	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply he tests and specification AASHTO and as firected by the Engineer Incharge Approved by CDGK).	68640	6.50	Rupees Six & Paisa Fifty Only	P.Sft	446160.00		
b b le 2	Providing and fixing precast KERB BLOCK with ratio 1:1:5:3 C.C having minimum cube with ratio 1:1:5:3 C.C having minimum cube withing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at lasse=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be faid on the cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	2000	175.00	Rupees One Hundred Seventy Five Only	P.Sft	350000.00		
cd di pi re de gr th su As	construction of Manhole 4' dia inside omplete with 21" dia (inside) C.I frame 21" ia of 3" x 3/8 flat iron frame with RCC 1:2:4 re-cast cover i/c the cost of M.S. Bars sinforced both way & Two handles of 5' eep in CC 1:2:4 situ walls 50% screened raded bajri i/c benching & channels ½" lick cement plaster 1:3 on all inside wall urface coinplete with C.I foot rest i/c cutting sphalt road, excavation in all kinds of soil ack filling & disposal of stuff etc.	48	9000.00	Rupees Nine Thousand Only	Each	432000.00		
			Total An	nount of Approved Items		3850340.00		

Signature & Stamp Contractor

M. Raees Khan & Brothers

Page 3 of 4

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MOIN AMIR PIRZADA (PS-125)

NAME OF WORK: CONSTRUCTION OF ROADS SECTOR-32/B, UC-06 "P" AREA AND "Q" AREA UC-07, KORANGI TOWN, KARACHI

Estimated Cost: - Rs. 7.869 Million

I / We hereby quuted as follows:	
PART-A (Item Based on S/R) amounting Rs. 2,171,222.96 24-54 % Above / Below the S/R i/c Cost of Carriage Material.	(Rs. 27.04 041/
2 DART-B (Item Based on A/R) amounting Rs. 3,850,340/-	
3 PART-C (Difference Cost of Cement + Bitumen)	Rs. 38, 50, 340
(Rs. 11,962.67/- + Rs. 1,302,504.92 = Rs. 1,314,467.59)	Rs. 1314467.59
GRAND TOTAL	(A+B+0) Rs 78 68 849
The total amount is Ro. 10 68 849 Rupees Jeventy E. 91 Lacs Sixty (In Figure)	Eight thousand E
Hudwed farity Nine auth : for the complete ich for all schedule	of rates / approved rate & offer rates.
	^
1/We have attached a pay order bearing No. 0091649 dated 12-04,12 issued from	n N . B . V . (Name of Bank)
Purk amounting to Do. 4.00.500/ usuality	(пате от вапк)
Bank amounting to Rs. 1,60,580/- as per NIT.	
Time Limit: 60 Days Penalty Per Day: Rs.3,000/	'.
NOTE:	
* Tender must be qouted in figure & in word both otherwise laible to be cancelled.	1/40
* All over writing & correction if any must be initialed & stamped by the bidder.	When a Dunkham
Trender received in Scaredy Offscaredy	es Khan & Brothers
Tapescaled/Gum seal cover.	
2.P.O.No: (s). 109/649 ated 12/4//2 for Rs.1.66.000/n.of Earnest Money Signature of the	Proprietor
	e Contractor with Stamp
is/are attached/not attached. 3.No:correction/Concetton/No:cutting/ Address: Sat 51	MMAHL
cutting in rates.	
4.Rates written/not written in words.	
5. Rates quoted @ 7.8, 68, 849/ For Conflue	
Checked By Strucker Shows	
218ha Had Found Aline and	
III. Vaccion	•
Museen Manual Constant	•
CHAIRMAN MEMBER operiofending Engineer Ameintent Executive Engineer MEMBER SECRET	
DMC, EAST Assistant Executive Engineer Executive Engineer Executive Engineer Executive Engine	er

Page 4 of 4 MC EAST

(ENGG DEPTT) KMC

Eligibility & Minimum ((to be declared re

lification Criteria nsive bid)

The evidence / documents for the following m during opening process of tender & if anyone is missi the moment by the tender opening committee.

um qualification / eligibility will be checked hen the tender will be summarily rejected at

PART-A: Eligibility Criteria

- 1. Valid PEC in relevant category (evant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

i).	Bid Security, a	s mentioned	in .UT	&	Bidding	Documents,	is
	furnished		•				

- ii). All rates quoted including the tota Bunt of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall learly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, r d & stamped by the authorized person of the firm and authorized letter for signatory shall be enclosed with the tender by the averized person, if other than the signatory of the firm.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbai, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

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

/2012

Dated: / / / /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: - REPAIR & REHABILITATION OF ROAD FROM ROAD 12000 TO KESC STATION AWAMI COLONY, UC-09, LANDHI, PS-125, 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

10

Copy to: -

1. Administrator, KMC

2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	T. S.E DMC East,
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	091(13/S.E/DMC(East-Z//MPA)
5).	BRIEF DESCRIPTION OF CONTRACT	Repair & Rehabilitation of Road from Road (2000 to KESC Station Awami Coloni UC-09, Landhi, PS-125, Karachi.
6) F	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4.328 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	4.416 Million
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) <u>45 (Days)</u>
10).	TENDER OPENED ON (DATE & TIME)	16-04-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD 03 Nos
12).	NUMBER OF BIDS RECEIVED 0	3 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s Adii & Brothers
16).	CONTRACT AWARD PRICE	Rs.43,27,549/-
	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT M/s Adil & Brothers M/s Shan Builders M/s M.A. Raheem Builders
18).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVEI	OPE PROCEDURE X
	c). TWO STAGE BIDDING PROCE	EDURE X
	d). TWO STAGE – TWO ENVELOR	PE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER MEMERGENCY, DIRECT CONTRACT	IETHOD OF PROCUREMENT WAS ADOPTED i.e. ING / NEGOTIATION ETC. WITH BRIEF REASONS:

19)	APPR	OVING AUTHORITY FOR AWARD OF CONTRAC	CT <u>A</u>	<u>dministr</u>	ator/	<u>DG.</u>		
20).	WHI	ETHER THE PROCUREMENT WAS INCLUDED IN	IANNU	ALPR	OCUI	REME	NT P	LAN?
				Yes	\checkmark	No		
21).	ADV	ERTISEMENT:						
	i).	SPPRA Website	Yes	es <u>✓ 11785/2012</u>				
	,	(If yes, give date and SPPRA's tender number)	No					
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	"Kayını	ari di 02-0 di 29-03	exs = 0 = 0 + 0 04-20 * 2 Daily +2 and Oth	(Awam	1
22).	NAT	URE OF CONTRACT		Loca	1 🗸	Int.		
23)	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	ГЅ?	Yes	√	No		!
24) .	WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	ΓS?	Yes		No	√	
25).		ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDDI		OBTA Yes		FOR U	JSIN ✓	<u>G</u> A
26).	WAS	S BID SECURITY OBTAINED FROM ALL THE BI	DDERS	i?				
_0,.				Yes	√	No		
27)		ETHER THE SUCCESSFUL BIDDER WAS LOWES ALUATED BID / BEST EVAULATED BID (in case o		Yes Itancies	√	No		!
28).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECHN	ICALL	у сом	PLAI	NT?		
20).	,,,,,			Yes	√	No	ī I	
29).		ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy)		Yes	:	No	√	
30).		ETHER NAMES OF THE BIDDERS AND THEIR QUETIME OF OPENING OF BIDS?	UOTEI	Yes	ES WE	ERE RI No	EAD	OUT AT
31).		ETHER COPY OF EVALUATION REPORT GIVEN ach copy of the bid evaluation report)	TO AL	L BIDI Yes		? No	:	·
32).		COMPLAINTS RECEIVED es, result thereof)	Ye No		<u>√</u>			_ \-

33).			
	(If yes, give details)	Yes	
-		No	<u> </u>
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
Ź	(If yes, give reasons)	No	<u> </u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	<u> </u>
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	AT THE S	Yes V No
	DEI TOTAL DE L'AUTORITATION DE		res V
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE	THE PR	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO
	BE ASCERTAINED REGARDING FINANCING OF VISI	T. IF ABF	ROAD.
	(If yes, enclose a copy)		Yes No 🗹
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	.IZATION	ADVANCE PAYMENT IN
20).	THE CONTRACT (BANK GUARANTEE ETC)?		Yes No ✓
- 0.	OPPOSED COMPLETONS IF ANY		
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
Si	gnature & Official Stamp of		
Αι	uthorized Officer		
FC	OR OFFICE USE ONLY (MPA-PP) KMC	•	
1	¥468. 1 # 4 1 1		

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



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 290 /2012

Dated: 28 / 25 /2012

M/s. Adil & Brothers, Karachi

WORK ORDER

SUBJECT: - REPAIR & REHABILITATION OF ROAD FROM ROAD 12000 TO KESC STATION AWAMI COLONY, UC-09, LANDHI, PS-125, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.43,27,549/- (Rs. Forty Three Lacs Twenty Seven Thousand Five Hundred Forty Nine Only). You have accepted the contractual responsibility.

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

1. Schedule Items:

24.68% Above

Rs.15,00,574/-

2. Approved Rate

Rs.20,49,856/-

3. Difference of Material

Rs.7,77,119/-

TOTAL Rs.43,27,549/-

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 Mr. Moin Amir Pirzada PS-125
- 2. The Administrator, K.M.C
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

Stamp Value <u>Rs.13,000/-</u>



KARACHI METROPOLITAN CORPORATION

Project:	REPAIR & REHABILITATION OF ROAD FROM ROADS12000 TO KESC STATION AWAMI COLONY, UC-09, LANDHI, PS-125, KARACHI.	IAY A
Cost:	Rs.43,27,549/-	- ()
Completion Time:	<u>(45)</u> Days	
Penalty:	Rs 3000/-	V000015
2012 at Karachi betwee (MPA's PP) KMC her his successors) on the through their Propriet include his successors,	nt is made on this <u>08</u> th day of <u>Project Director</u> reinafter called the "KMC", (which expression shall mean and include One Part and <u>M/s. Adil & Brothers</u> having their office at Karachi or hereinafter call the "Contractor" (which expression shall mean and heirs, executors, administrator and assignees) on the Other Part. MC has accepted the tender of the Contractor dated <u>16-04-2012 on</u>	PAKISTAN
above / below the apple and Paconstruction and comp Road 12000 to KESC of Rs.43,27,549/- (Ru	% above / below the schedule of rates for Part-A i.e	20011
according to the specifi	ication and general conditions of the contract signed by the Contractorself fully acquainted with their meaning.	PAKISTAN
AND WHERE bid a sum of Rs.88,320 Vide Pay Order / Ba Limited, Landhi Baba which will be released a AND WHERE dated 08-05-2012 dated	AS the Contractor has already furnished with the KMC along with the KM	2012 A PRESIVE
5% of the contract value due performance of the IN ADDITION	Rupees Two Lac Seventeen STAMP Of Only only only as Performance Security, equal to the, in place / addition of above referred Pay Order of Bid Scurity for contract. The RM / SD as per tender document will be deducted and each bill the security of the RM / SD as per tender document will be deducted.	ER VENDEY OF STAMP MOE CITY COURTS (ARACHL
	tract and will be retained till completion of the project / completion of	
warranty period as appl	AS the Contractor has given a lien to the KMC over the Security and	
	due fulfillment of the contract and does hereby bind himself, his heirs,	
	entative and assignee to pay to the KMC, penalty through forfeiture of	
	e Performance Bond in case of breach of any condition of the contract	
•	e right of KMC to recover the damages from the Contractor for any	
such breach as per cond		5
	ADIL & BROTHERS) Y

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

> Ī. Notice inviting tenders.

- Π. Tender documents marked 1/3 and dated 16-04-2012 including terms and conditions, BOQ, specifications and drawings.
- Π I. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)

Pay Order / Bank Guarantee No. to Rs

Pay Order / Bank Guarantee No. 449/0/9 dated CS-05-12 amount to Rs 2/7, 600/= 2)

IV. 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

KARACHI METROPOLITAN CORPORATION
Project Director (MPA-FT) KMO

THE PROPERTY OF THE PROPERTY O	CONTRACTOR
WITNESSES;- IM A Reli won Rielen	ADIL & BROTHERS
Rus	Proprietor
2. Al. Rahman Brille	
offer.	

KARACHI METROPOLITAN CORPORATION FICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC



MPA. MOIN AMIR PIRZADA (PS-125)

Tender Reference No. 091(13)/DMC/East-Z/MPA

BILL OF QUANTITIES

REPAIR & REHABILITATION OF ROAD FROM ROAD 12000TO KESC STATION AWAMI COLONY, UC-09, LANDHI, PS-125, KARACHI

Rs. 4.328 Million Estimated Cost: -

Rs. 88,320/-Bid Security: -Rs. 3,000/-

Tender Cost: -

NOTE:

This Document contains 05 Pages excluding this page

SUPERINTENDING ENGINEER **DMC East Zone**

No.	Dated:
Issue to M/s. Adil & Brothers	P.O. No. 0018153
	Dated: 10-4-12
	Bank: Bonk Al-Falah Ltd.
THE RESERVE OF THE PROPERTY OF	Landhi Br.

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MOIN AMIR PIRZADA (PS-125)

NAME OF WORK: <u>REPAIR & REHABILITATION OF ROAD FROM ROAD 12000TO KESC STATION AWAMI COLONY, UC-09, LANDHI, PS-125, KARACHI</u>

Tender Reference No. 091/13

(PART-A: ITEM BASED ON SCHEDULE RATES).

S.No.	1	Qty.	Rate in Figure	Rate in Word	Unit	Ämount	
1	Earth work excavation undressed lead upto a single throw of Kassi Phawarh or Shovel in Ordinary Soil etc complete		544.50	Rupees Five Hundred Fourty F our & Paisa Fifity Only	%oCft	%oCft 11298.38	
2	Dismantling of Cement Concrete Plain 1:2:4.	2400	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	38332.80	
	Dismantling and Removing of Road Metalling etc complete	13431	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	39003.62	
	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).	36581.0	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	217949.60	
f f l p c c b c c p p	Laying to proper line and grade plant mix asphalt concrete paver finished hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with situmen 80/100 penetration and all cost of material from source of supply to lant and plant to site of work. 4 cm yearing course	40700	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	814284.90	
C C	Tement Concrete Plain 1:4:8 i/c placing ompacting finishing and curing omplete (i/c screening and washing of tone aggregate) without shuttering.	87.12	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Cft	3763.32	
C	rement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of cone aggregate) without shuttering.	132.00	5001.70	Rupees Five Thousand One & Paisa Seventy	% Cft	6602,24	

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MOIN AMÍR PIRZADA (PS-125)

NAME OF WORK: REPAIR & REHABILITATION OF ROAD FROM ROAD 12000TO KESC STATION AWAMI COLONY, UC-09, LANDHI, PS-125, KARACHI

Tender Reference No. 091/13

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	Manufacturing and Supplying RCC 21". Dia (inside) and 36" 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 hooks, 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.	50	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	54227.50
9	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" Dia.	52	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	18077.80
			1203540.16			

ADIL & Example Contractor
Proprietor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MOIN AMIR PIRZADA (PS-125)

NAME OF WORK: REPAIR & REHABILITATION OF ROAD FROM ROAD 12000TO KESC STATION AWAMI COLONY, UC-09, LANDHI, PS-125, KARACHI

Tender Reference No. 091/13

	(PART-B: ITEM BASED ON APPROVED RATES)					
S.No.		Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.		24.00	Rupees Twenty Four Only	P.Cft	654456.00
11	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lfit etc complete.	20350	31.00	Rupees Thirty One Only	P.Cft	630850.00
	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge Approved by CDGK).	40700	6.50	Rupees Six & Paisa Fifty Only	P.Sft	264550:00
13 13 13 13 14 15 15 15 15 15 15 15	Providing and fixing precast KERB BLOCK with ratio 1:1:5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and ength=30 cm,up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	800	1 —175.00	Rupees One Hundred Seventy Five Only	P.Sft	140000.00

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MOIN AMIR PIRZADA (PS-125)

NAME OF WORK: REPAIR & REHABILITATION OF ROAD FROM ROAD 12000TO KESC STATION AWAMI COLONY, UC-09, LANDHI, PS-125, KARACHI

Tender Reference No. 091/13

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	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.	40	9000.00	Rupees Nine Thousand Only	Éach	360000.00
		-	2049856.00			

Signature & Stamp Contractor

DIL & BROTHERS

Proprieto-

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MOIN AMIR PIRZADA (PS-125)

NAME OF WORK: REPAIR & REHABILITATION OF ROAD FROM ROAD 12000TO KESC STATION AWAMI COLONY, UC-09, LANDHI, PS-125, KARACHI

Tender Reference No. 091/13

Latinateu	Cost <u>Ns. 4.326 Million</u>		
I / We hereby goute	ed as follows:		
1 PART-A (Item	Based on S/R) amounting Rs. 1,203,540.16		
24.68/	% Above / Below the S/R i/c Cost of Carriage	Material.	Rs. 1500 574'00
2 PART-B (Item	Based on A/R) amounting Rs. 2,049,856/-		
	% Above / Below the A/R.		(Rs. 2049 856°00)
3 PART-C (Diffe	rence Cost of Cement + Bitumen)		
(RS. 4,705.041	+ Rs. 772,334.28 = Rs. 777,119.35)		Rs. 777119.35
	•	GRAND TOTAL (A+	B+Q1
<u> </u>			Rs. 4327549'00
		3.22	Edward State Company
The total amount is As			EN THOUSAND FIVE =
and the same of th	(III-Figure)	+ (In Word)	
HUNDRED	FORTY NINE DNLY		
CHOKED	TOTAL CITE	for the complete job for all schedule of rat	es / approved rate & offer rates.
I / We have attached	a pay order bearing No. <u>4386942</u>	4 - Maria 10 - Maria 10 - Maria 11 - Maria 1	101
Trive have attached a	a pay order bearing No. 738 6 7 9 7	dated 12.11 issued from A	Name of Bank)
Bank amounting to Rs.	99 2204 og par NIT		(value 3) Balliny
	_		•
Time Limit:	Days	Penalty Per Day: Rs.3,000/-	
NDTE:			
 Tender must be 	qouted in figure & in word both otherwise laible	to be cancelled.	
 All over writing 8 	& correction if any must be initialed & stamped t	py the bidder.	
1.Tende	er received in Scaled/Unscale	dV_{i}^{-}	
Tape:	sealed/Gum seal cover.	14	•
2.P.O.N	No: (s)4386,742 dated12/4	1.1.4	
for R	s. 88.3.20/ 1of Earnest Me	mey	The second second
is/are	attached/not attached.	Signature of the Con	tractor with Stamp
3.Notes	orrection/ Correction/No.cu tti	Address: Larelly N	189 Huba al N
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	s written/not written in words.	1 o herrer blood	(Tal Wala La Al
S.Rates	s, quoted @ 4372/5490	: For Composit	
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11000	Held	K Mary	e v
HAIRMAN	A THOUSE OF	MEMBER GRADER	y as an experience
operintending Engineery	MHADEL	MEMBER SECRETARY	Contract the second
DMC, EAST	Assistant Executive Engineer	Executive Ingineer	
\$ 612 \$ 20 of \$150 \$2.5 p.	(ENGG DEPTI) KMC	DMC EAST	

page 5 of 5

Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- 1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

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

. /2012

Dated:

1 6

/2012

To,

Director (CB)

 $Sindh\ Public\ Procurement\ Regulatory\ Authority.$

Government of Sindh.

Karachi.

Director

Computer Section.

Karachi Metropolitan Corporation.

<u>Karachi.</u>

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF CC FLOORING AT DIFFERENT PLACES IN PS-125, 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 DIRECTORMPA's Priority Programme

K.M.C

Copy to: -

- 1. Administrator, KMC
- 2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT1	. S.E DMC East,				
2).	PROVINCIAL GOVT./LOCAL GOVT./OTH	HER LOCAL GOVERNMENT (KMC)				
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME				
4).	TENDER NUMBER	091(14/S.E/DMC(East-Z//MPA)				
5).	BRIEF DESCRIPTION OF CONTRACT	Construction - Improvement of CC Flooring at Different Places in PS-125, Karachi				
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH				
7).	TENDER ESTIMATED VALUE	2.504 Million				
8).	ENGINEER'S ESTIMATE (For Civil Works only)	2.555 Million				
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 30 (Days)				
10).	TENDER OPENED ON (DATE & TIME)	16-04-2012 at (02.:30 PM)				
11).	NUMBER OF TENDER DOCUMENTS SOLD 03 Nos					
12).	NUMBER OF BIDS RECEIVED 03	Nos				
13).	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS <u>03 Nos</u>					
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)				
15).	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s Adil & Brothers				
16).	CONTRACT AWARD PRICE	Rs.25,03,754/-				
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN 1. 1st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT M/s_Adil & Brothers M/s Shan Builders M/s M.A. Raheem Builders				
18).	METHOD OF PROCUREMENT USED:- (T	TICK ONE)				
	a). SINGLE STAGE – ONE ENVELOPE PROCEDURE					
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE X				
	c). TWO STAGE BIDDING PROCE	DURE X				
	, 	PE BIDDING PROCEDURE X				
	☐ PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACTI	ETHOD OF PROCUREMENT WAS ADOPTED i.e. NG / NEGOTIATION ETC. WITH BRIEF REASONS:				
19).	APPROVING AUTHORITY FOR AWARD	OF CONTRACT Administrator / DG,				

20).	WHE	ETHER THE PROCUREMENT WAS INCLUDED IT	N ANNU	AL PI	ROCU	REMEN	IT PL	AN?
				Yes	1 2	No		İ
2 1).	ADVI	ERTISEMENT:	r					
	i).	SPPRA Website	Yes	<u>√</u>	1178	<u>5/2012</u>		
		(If yes, give date and SPPRA's tender number)	No					
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	Mana	mar i dt. 03-	ress di 00-0 004-2012 Dans 6-12 and Othe	'Awam;	lly
22).	NATI	URE OF CONTRACT		Loc	a) 🗸	Int		
23).	WA!	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?	Yes	· •	No	:	7
24).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?	Yes	3	No	√	
25).	WH ME	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD	TY WAS DING?	Yes		No No	JSINC ✓	i A
26).	WA	S BID SECURITY OBTAINED FROM ALL THE B	IDDERS		s ✓	No	T	
27)	WH EVA	HETHER THE SUCCESSFUL BIDDER WAS LOWI ALUATED BID / BEST EVAULATED BID (in case	EST of consu	Yes Itancie		No		
287	WH	ETHER THE SUCCESSFUL BIDDER WAS TECH:	NICALL	Y CO!	MPLA	INT?		
20).	** 11	ETHER THE GOOD GOOD OF THE		i i	s √	No	!	.:
29).		ETHER INTEGRITY PACT WAS SIGNED? ves, enclose a copy)		Ye	s	No	√	
30).		ETHER NAMES OF THE BIDDERS AND THEIR (E TIME OF OPENING OF BIDS?	QUOTEI	Ye Ye	CES W s ✓	PERE R	EAD (OUT AT
31).	WH (Att	ETHER COPY OF EVALUATION REPORT GIVEN tach copy of the bid evaluation report)	N TO AI	L BIT		S? No		
32)	ANY	COMPLAINTS RECEIVED	Y	es				
J2 j.		yes, result thereof)	N	0	√			; ; i
33).		Y DEVIATION FROM SPECIFICATIONS GIVEN			ER N	OTICE	DOC	UMENT
	(If	yes, give details)	ļ	es				
			N	o	<u> </u>			21/

3 4).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes ✓
35).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No ✓
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	IAT THE SELECTED FIRM IS NOT Yes No
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIO (If yes, enclose a copy)	PROCUREMENTALE SOURCE FAILS TO
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	LIZATION ADVANCE PAYMENT IN Yes No V
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No 🗸
Ai	gnature & Official Stamp of uthorized Officer Project Director NPA-PP) KMC.	

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



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 308 /2012

Dated: 09 /05 /2012

M/s. Adil & Brothers, Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF CC FLOORING AT DIFFERENT PLACES IN PS-125, KARACHI..

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.25,03,754/- (Rs. Twenty Five Lacs Three Thousand Seven Hundred Fifty Four Only). You have accepted the contractual responsibility.

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

1. Schedule Items:

35.10% Above

Rs.12,54,868/-

2. Approved Rate

Rs.9,95,800/-

3. Difference of Material

Rs.2,53,086/-

TOTAL Rs.25,03,754/-

You are, therefore, requested to start the work and complete it within 30 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 30 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 Mr. Moin Amir Pirzada PS-125
- 2. The Administrator, K.M.C.
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

Stamp Value Rs.7,520/-



Project:	CONSTRUCTION / IMPROVI IN PS-125, KARACHL	EMENT OF CC FLOORIN	G DIFFEREN	D.7	Marie
Cost:	Rs.25,03,754/-				
Completion Time:	(30) Days			## C	
Penalty:	Rs 3000/-		Jôl	/ 7 MAY 12	
2012 at Karachi betwee (MPA's PP) KMC her his successors) on the through their Propriet include his successors, Whereas the K percentage basis at above / below the ap and Pa eonstruction and com Flooring at Different	en the Karachi Metropolitic reinafter called the "KMC One Part and M/s. Adilor hereinafter call the "Cheirs, executors, administ MC has accepted the ten ½ above / below the seproved rates for Part-Bart-D Difference cost of pletion of the work name Places in PS-125, Karree Thousand Seven Hu	an Corporation throu "", (which expression & Brothers having ontractor" (which expression der of the Contractor chedule of rates for File. office of material amounting nely Construction / rachi. at a cost of R	gh its <u>Project</u> shall mean an their office a pression shall on the Other Pa dated <u>16-04</u> Part-A i.e. or Rates for the to Rs. Mil- Improvements.25, 02-75	t Karachi maa at 1 1-2812 on art-C i.e. basis for at of CC (Rupees:	
20 Days and Penalty conditions of the conacquainted with their number of AND WHERE bid a sum of Rs.51,10 Order / Bank Guara Landhi Babar Market	y Rs. 3,000/- per day, ntract signed by the C	according to the spontractor after having ready furnished with Thousand One Hured 12-04-2012 from Bid Security for the	the laMC alor	self fully Self fully Note that the Vide to a Light to a light t	SPECIAL ADHESIVE
dated <u>C9-C5-12</u> dated Bank <u>AL Falah</u> Rs. <u>1, 26, ccc/=</u> 5% of the contract value performance of th IN ADDITION	lue, in place / addition of e contract. N, the RM / SD as per ter	Branch, lock Tiventy Someone above referred Pay Conder document will be	Karachi for an ANN Thousan ance Security Order of Bid Security and a deducted from	amount of nd Olmy, equal to ecology for	AA A SZEET THE SEE
AND WHERI Performance Bond for successors legal repre the said Security and without prejudice to	ntract and will be retained plicable. EAS the Contractor has go and the fulfillment of the consentative and assignee to the Performance Bond in the right of KMC to recondition of the contract.	given a lich to the KN ontract and does hereby pay to the KMC, pen case of breach of any over the damages from	AC over the Sony bind himself alty through for condition the Contract	octeiture of	THE EDAY THE ADJECT OF STAVE IGE CITY COURSE (ARACHI
	•	DIL FERGINA	rietor	•	Ţ

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 <u>1/3</u> and dated <u>16-04-2012</u> 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)

Pay Order / Bank Guarantee No. ______ dated _____ amount

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

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

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

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

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

NOW THEREFORE THIS AGREEMENT WITNESSETH that WE MMC 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 <u>C9+h</u> day of <u>May</u>. 2012. ARACHI

KARACHI METROPOLITAN GORPORATION

Project Director

(MPA-PP) KMC.

ATIMO DIRECTOR

ADJU & BROTHERS
CONTRACTOR

Proprietor

MINESSES;-1.M.A. Rohwan Roilelle

2. AL. Relimon Brilli

- Fe-

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC



MPA. MOIN AMIR PIRZADA (PS-125)

Tender Reference No. 091(14)/DMC/East-Z/MPA

BILL OF QUANTITIES

CONSTRUCTION / IMPROVEMENT OF CC FLOORING AT DIFFERENT PLACES IN PS-125, KARACHI

Estimated Cost: - Rs. 2.504 Million
Bid Security: - Rs. 51,100/Tender Cost: - Rs. 3,000/-

NOTE:

This Document contains 04 Pages excluding this page

SUPERINTENDING ENGINEER

DMC East Zone

No.			Dated:		
	Adil	& Brother's	P.O. No. 0018154		
_			Dated: 10-4-12		
			Bank: Bank Al-Falah	landhi	Br.

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MOIN AMIR PIRZADA (PS-125)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOORING AT DIFFERENT PLACES IN PS-125, KARACHI

Tender Reference No. 091/14

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4.	2880	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	45999.36
2	Earth work excavation undressed lead upto a single throw of Kassi Phawarh or Shovel in Ordinary Soil etc complete	14900	544.50	Rupees Five Hundred Fourty F our & Paisa Fifity Only	%oCft	8113.05
3	Dismantling of Cement Concrete block masonary etc complete	14040	544.50	Rupees Five Hundred Fourty F our & Paisa Fifity Only	% Cft	76447.80
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).	31820.0	595.90	Rupees Five Hundred Ninty Five & Paisa Ninty Only	% Cft	. 189615.38
5	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	28800	1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% Sft	524226.24
6	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	108.90	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Cft	4704.15
7	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	165 00	5001.70	Rupees Five Thousand One & Paisa Seventy	% Cft	8252.81

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MOIN AMIR PIRZADA (PS-125)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOORING AT DIFFERENT PLACES IN PS-125, KARACHI

Tender Reference No. 091/14

S.No.	Description of Item	Qty.	Rate in Figure	, Rate in Word	Unit	Amount
8	Manufacturing and Supplying RCC 21" Dia (inside) and 36" 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 hooks, 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.	47	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	• 50973.85
g	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" Dia.	59	347. 6 5	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	20511.35
			Total A	mount of Schedule Items		928843.99

ADIL & TOPIERS

Highature & Stamp Contractor

Proprietor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MOIN AMIR PIRZADA (PS-125)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOORING AT DIFFERENT PLACES IN PS-125, KARACHI

Tender Reference No. 091/14

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item					Amount
10	P/L 4" thick dry stone metal compacted thickness 1 1/2 " to 3/" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	28800.00	16.00	Sixteen Rupees Only	P.Cft	460800.00
11	Providing and fixing precast KERB BLOCK with ratio 1:1:5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm,up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	1000	175.00	Rupees One Hundred Seventy Five Only	P.Rft	175000.00
12	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.	40	9000.00	Rupees Nine Thousand Only	Each	360000.00
		 	Total A	mount of Approved Items		995800.00

Signature & Stamp Contractor

الله BROTHERs

Proprieto.

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MOIN AMIR PIRZADA (PS-125)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOORING AT DIFFERENT PLACES IN PS-125, **KARACHI**

Tender Reference No. 091/14

Estimated Cost: - Rs. 2.504 Million	•
1 / We hereby qouted as follows: 1 PART A (Item Based on S/R) amounting Rs. 928,843.99 2 Above Below the S/R I/c Cost of Carriage Material	Rs 1254868/2
2 PART-B (item Based on A/R) amounting Rs. 995,800/- At Day % Above / Below the A/R.	Rs 99.5800
3 PART-C (Difference Cost of Cement) (Rs. 253,085.33)	Rs. 253085:33
	GRAND TOTAL (A+B+C) 2503-754
The total amount i Rs. 25037547 (Rupees Thrent)	fire lacs three thosa of
Seven thursted fifty four on for the	complete job for all schedule of rates / approved rate & offer rates.
1 / We have attached a pay order bearing No. 43636943 da	ted 17/4/12 issued from 4/31 (Name of Bank)
Bank amounting to Rs. 51,100/- as per NIT.	
Time Limit: Days	Penalty Per Day: Rs.3,000/-
NDTE: * Tender must be qouted in figure & in word both otherwise laible to be compared to the	ancelled.
 * Tender must be qouted in figure & in word both otherwise laible to be c * All over writing & correction if any must be initialed & stamped by the bit 	
 * Tender must be qouted in figure & in word both otherwise laible to be of the second state of th	
* Tender must be qouted in figure & in word both otherwise laible to be compared to the second of th	
 * Tender must be qouted in figure & in word both otherwise laible to be of the second state of th	dder.
* Tender must be quuted in figure & in word both otherwise laible to be de All over writing & correction if any must be initialed & stamped by the bit. Tender received in Sealed/Unscaled/. Tapesealed/Gam seal cover. 2.P.O.No: (s) 43686943ed 12/4//2 for Rs. 501894	Signature of the Contractor with Stamp
* Tender must be quited in figure & in word both otherwise laible to be de * All over writing & correction if any must be initialed & stamped by the bit. 1. Tender received in Scaled/Unscaled/: Tapesealed/Gam scale cover. 2. P.O. No: (s). 43.686743ed. 12/4//2 for Rs. 51/4/1	dder.
* Tender must be quited in figure & in word both otherwise laible to be de * All over writing & correction if any must be initialed & stamped by the bit. Tender received in Scaled/Unscaled/: Tapesealed/Gunt scale cover. 2.P.O.No: (s). 43686943ed. 12/9/12 for Rs	Signature of the Contractor with Stamp
* Tender must be quited in figure & in word both otherwise laible to be de * All over writing & correction if any must be initialed & stamped by the bit. 1. Tender received in Scaled/Unscaled/: Tapesealed/Gunt scale cover. 2. P.O. No: (s). 43686943ed. 12/9/12 for Rs	Signature of the Contractor with Stamp
* Tender must be quited in figure & in word both otherwise laible to be de All over writing & correction if any must be initialed & stamped by the bit. Tender received in Sealed/Unscaled/. Tapesealed/Gam seal cover. 2.P.O.No: (s).4368674.3ed.12/4//2 for Rs. 514.6/1	Signature of the Contractor with Stamp
* Tender must be quited in figure & in word both otherwise laible to be de All over writing & correction if any must be initialed & stamped by the bit. Tender received in Scaled/Unscaled/: Tapesealed/Gunt scale cover. 2.P.O.No: (s). 43686943ed. 12/9/12 for Rs	Signature of the Contractor with Stamp Address: Address: Address: A BROTHERS From Comb in pervious Proprieson Lineson Anathresis
* Tender must be quited in figure & in word both otherwise laible to be de All over writing & correction if any must be initialed & stamped by the bit. Tender received in Sealed/Unscaled/. Tapesealed/Gam seal cover. 2.P.O.No: (s).4368674.3ed.12/4//2 for Rs. 514.6/1	Signature of the Contractor with Stamp

CHAIRMAN Superintending Euglacer, DMC EAST

Assistant Executive Engineer (ENGC DEPTE) KMC Pag

Executive Engineer

page 4 of 4

OMC EAST

Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- 1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate
- 3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2rd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbai, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

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

/2012

Dated:

/ /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: - REPLACEMENT OF DAMAGED / BROKEN OLD SEWERAGE LINES AND IMPROVEMENT / REPAIR OF ROADS IN UC-06 & UC-07, KORANGI (PS-125), KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

PROJECT DIRECTOR
MPA's Priority Programme

K.M.C

Copy to: -

- 1. Administrator, KMC
- 2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	T. <u>S.E DMC East,</u>
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	091(15/S.E/DMC(East-Z//MPA)
5).	BRIEF DESCRIPTION OF CONTRACT	Replacement of Damaged: Broken Old Sewerage Lines and Improvement Repair of Roads in UC-06 & UC-07, Korangi (PS-125), Karachi
6) F	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4.900 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 45 (Days)
10).	TENDER OPENED ON (DATE & TIME)	16-04-2012 at (02::30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD <u>04 Nos</u>
12).	NUMBER OF BIDS RECEIVED $\underline{0}$	4 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS <u>04 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s J.N & Co
16).	CONTRACT AWARD PRICE	Rs.48,98,122/-
17). (i.ε	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)	NEVALUATION REPORT M/s M/s 1N & Co M/s Hamza Engineering Works M/s Al-Habib Engineering & Contractor
18).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE X
	e). TWO STAGE BIDDING PROCE	EDURE X
	d). TWO STAGE – TWO ENVELOR	PE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER MERGENCY, DIRECT CONTRACT	IETHOD OF PROCUREMENT WAS ADOPTED i.e. ING / NEGOTIATION ETC. WITH BRIEF REASONS:

9).	APPR	OVING AUTHORITY FOR AWARD OF CONTR	ACT <u>Ac</u>	<u>lminist</u> i	<u>rator /</u>	DG,		
)).	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PR	OCU	REME	NT P	LA
				Yes	✓	No		
1).	ADV	ERTISEMENT:						
	i).	SPPRA Website	Yes	✓_	1178:	5/2012		
		(If yes, give date and SPPRA's tender number)	No	ļ				
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	"Kayın	al dt 02- idt 29-03	ress far 1994 94-2012 (bal) - 12 and Oth	e ' Áwami	
2).	NAT	URE OF CONTRACT		Loca	ıl 🗸	Int.		
3).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	NTS?	Yes	✓	No		
4)	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	NTS?	Yes	<u> </u>	No	√	
5).		ETHER APPROVAL OF COMPETENT AUTHOR THOD OTHER THAN OPEN COMPETITIVE BID		OBTA Yes	INEC	FOR U	JSIN ✓	<u>(</u>
6).	WA	S BID SECURITY OBTAINED FROM ALL THE E	3IDDERS'	Yes	✓	No		_
7)		IETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case		Yes tancies		No		
8).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECH	INICALL	y Com	PLAI	NT?		
, _J .	** 1 1	ETHER THE SOCCESSI ON DIDDER WHO TEST		Yes		No		
9).		ETHER INTEGRITY PACT WAS SIGNED? res, enclose a copy)		Yes		No	✓	
0).		ETHER NAMES OF THE BIDDERS AND THEIR	QUOTED	PRICE	ES W		AD	<u>O</u> Į
	THE	E TIME OF OPENING OF BIDS?		Yes	✓	No		
1).		ETHER COPY OF EVALUATION REPORT GIVE ach copy of the bid evaluation report)	EN TO AL	L BIDI Yes	1 .	7 No	 :	
				$\frac{1}{s}$	•			
וכּו	ΔΝΙ	COMPLAINTS RECEIVED	⊢ i Ye					
2).		COMPLAINTS RECEIVED (ves, result thereof)	No		/			
,	(If y	ves, result thereof) Y DEVIATION FROM SPECIFICATIONS GIVEN	No	•	/ r nc	TICE /	DOC	ìU
2). 3).	(If y	ves, result thereof)	No	ENDE	R NC	TICE /	DOC] <u>'</u>

34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes No	
35).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No	
36).	WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?	_	ECTED FIRM IS NOT
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE PR BE ASCERTAINED REGARDING FINANCING OF VISIT. (If yes, enclose a copy)	OCUREMI IF ABROA	ENT? IF SO. DETAILS TO
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ THE CONTRACT (BANK GUARANTEE ETC)?	-	OVANCE PAYMENT IN Yes No V
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
	thorized Officer Project Director Project Director MPA-PP) KM		
FO	R OFFICE USE ONLY		

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



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-lqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

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

306 /2012

Dated: 9 / 05

/2012

M/s. J.N & Co, Karachi.

WORK ORDER

SUBJECT: - REPLACEMENT OF DAMAGED / BROKEN OLD SEWERAGE LINES AND IMPROVEMENT / REPAIR OF ROADS IN UC-06 & UC-07, KORANGI (PS-125), KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,98,122/- (Rs. Forty Eight Lacs Ninety Eight Thousand One Hundred Twenty Two Only). You have accepted the contractual responsibility.

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

1. Schedule Items:

23.29% Above

Rs.20,71,857/-

2. Approved Rate

Rs.21,42,416/-

3. Difference of Material

Rs.6,83,849/-

TOTAL Rs.48,98,122/-

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 Mr. Moin Amir Pirzada PS-125
- 2. The Administrator, K.M.C
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C.
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

Stamp Value Rs.14,800/-



KARACHI METROPOLITAN CORPORATION

		*			DAKIS
THE PARTY OF THE P					
PAKIS	Froject:	REPLACEMENT OF DAMAGE			10
	2012	KARACHI.			
7:- U	Gost	Rs 48,98,122/-			
	Completion Time:	_(45) Days			
0				The same of the	
0000	Penalty:	Rs 3000/-		M. K.	
	This Agreemer		day of <u></u>		SPECIAL ADHESIVE
ADHESIVE	2012 at Karachi betwee	-	Corporation through i	N .	perfection of the second
DALLET	100 PM	e: Ler called the "KMC", (Let and M/s. J.N & C	-		PAKIS
PARISION	•	after call the "Contractor" (· ·	705
n a	odscessors, licire, ex	ecutors, administrator and as	signees) on the Other	Part.	
	Whereas the KI	MC has accepted the tender	of the Contractor date	ed 16-04-2072 on	
	. 7 (- 7) (% above / below the sche			
		roved rates for Part-B i.e. r <mark>t∻D Differenc</mark> e cost of m			
		etion of the work namely \mathbf{R}			
E DY AVELON		uprovement / Repair of R			SPECIAL AOTESIVE
ADHESIVE-		ost of Rs.48,98,122/- (Ru			The same of the sa
		ed Twenty Two Only) we cording to the specification			PAKIS
		r after having made himself			
	AND WHEREA	AS the Contractor has alread	y furnished with the I	iMC along In the	302
ii.	bid a sum of Rs.1,00,00	00/- (Rupees: One Lacs Or	lly) Vide Pav Order	/ Bank Grantee	
ili		<u>I-11-2011</u> from <u>U.B.L. Civillation</u> from <u>U.B.L. Civillation</u>			
	Security for the said con	itract which will be feleased	at the title of submiss	The state of the s	
	·	AS the Contractor has also d	onositad a Pay Order I	1/4/69287	
	dated 09-5-20/2	AS the Contractor has also d / Bank - Guarar			ADHESIVE
	dated	from			<u> </u>
	Bank Allied Bank Rs. 250,000/0	Saeedabad Br. Rupees Two		hi for an amount of	PAKIST
	Rs. 2,50,000/=	·	only) as Performance	'''/n 7	MA SER
		e, in place / addition of abov	e referred Pay Order	of Bid Security for	3 1
	due performance of the	contract. the RM / SD as per tender of	focument will be dédu	cted from each bill's	
		ract and will be retained till		#1.571	
	warranty period as appli		completion of mo proj		
		AS the Contractor has given	a lien to the KMC ov	er the Security and	7
		ue fulfillment of the contrac		- #7 · K RAUI	ADHESIVE
		ntative and assignee to pay t			
		Performance Bond in case		thousough countacts Ci	DENT OF STAN
		right of KMC to recover t		VADACI	
	such breach as per cond		•		
		•	J.N. & Co		7 6 6
			N Proprieto	r 🤻 🧗	

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

> Notice inviting tenders. I.

Tender documents marked 1/4 and dated 16-04-2012including terms and conditions, BOQ, specifications and drawings.

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

Pay Order / Pank Guarantee No.: 1)

Pay Order / Bank Guarantee No. 446 9287 dated 9-5-12 amount to Rs 250000/0

All correspondence in respect of the contract and the work IV. 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.

respective hands on IN WITNESS WHEREOF the said parties have setonic

TROPOLITAIO CORPORAȚION

CONTRACTO

J.N. & Co

Proprietor

KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC



MPA. MOIN AMIR PIRZADA (PS-125)

Tender Reference No. 091(15)/DMC/East-Z/MPA

BILL OF QUANTITIES

REPLACEMENT OF DAMAGED / BROKEN OLD SEWERAGE LINES AND IMPROVEMENT / REPAIR OF ROADS IN UC-06 & UC-07, KORANGI (PS-125) KARACHI .

Estimated Cost: -

Rs. 4.900 Million

Bid Security: -

Rs. 1,00,000/-

Tender Cost: -

Rs. 3,000/-

NOTE:

This Document contains 05 Pages excluding this page

SUPERINTENDING ENGINEER

<u>DMC</u> East Zone

No.	
In the second se	Dated:
Issue to M/s. J.N & Co.	P.O. No 058/6305
	Dated:
	Bank: Habib Metropoliton Bank Hyder: Br.
	Hyder: Br.

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MOIN AMIR PIRZADA (PS-125)

NAME OF WORK: <u>REPLACEMENT OF DAMAGED / BROKEN OLD SEWERAGE LINES AND IMPROVEMENT / REPAIR OF ROADS IN UC-06 & UC-07, KORANGI (PS-125) KARACHI</u>

Tender Reference No. 091/15

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No		Qty.	Rate In Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kass Phawarh or Shovel in Ordinary Soil etc complete	18095	544.50	Rupees Five Hundred Fourty F our & Paisa Fifity Only	%oCft	9852.73
2	Dismantling and Removing of Road Metalling etc complete	11616 1	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	33732.86
3	Dismanting of Cement Concrete block masonary etc complete	6384	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	101965.25
4	Dismantling of Cement Concrete block masonary etc complete	3072	544.50	Rupees Five Hundred Fourty F our & Paisa Fifity Only	% Cft	16727.04
5	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	35200.0	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	704246.40
	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	174,24	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Cft	7526.65
	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	528.00	5001.70	Rupees Five Thousand One & Paisa Seventy	% Cft	26408.98
 	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait astenings 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 rucks or any other means owned by he contractors (Lead upto 15 Miles etc).	39167.0	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	233356.99

page 1 of 5

J.N. & Co

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MOIN AMIR PIRZADA (PS-125)

NAME OF WORK: <u>REPLACEMENT OF DAMAGED / BROKEN OLD SEWERAGE LINES AND IMPROVEMENT / REPAIR OF ROADS IN UC-06 & UC-07, KORANGI (PS-125) KARACHI</u>

Tender Reference No. 091/15

S.No.	Description of Item	Qty.	Rate	Rate	Unit	Amount
9	Excavation for pipe line in trenches of pits & all kind of soil of murum it/ 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.	30000 s	2250.60	in Word Rupees Two Thousand Two Hundred Fifty & Pasia Sixty Only	%oCft	67518.00
10	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure			Rupees One Hundred Twenty Eight &		•
	9" Dia Pipe		128.25	Paisa Twenty Five Only Rupees One Hundred Fifty Five &	P.Rft	192375.00
	12" Dia Pipe	·	155.15	Paisa Fifteen Only	P.Rft	155150.00
	Manufacturing and Supplying RCC 21" Dia (inside) and 36" 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 hooks, 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.	60	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	65073.00
	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 it/c curing, stacking and transportation with in ten miles, 21" Dia.	72	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	25030.80
f f c c f t	Full hire charges of the pumping set per day notusive of waje of driver and assistant fuel or electric energy plate form required for blacing pump etc at lower depth with suction and delivry pipe for pumping out water found at various depth from trenches itc 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 rench.	7	750.00	Rupees Seven Hundred Fifty Only	P.Day	5250.00
ļ t	Refilling the excavated stuff in trenches 6" hick layer including watering ramming to full compaction etc. complete	27000	1343.00	Rupees One Thousand Three Hundred Forty Three Dnly	%oCft	36261.00
			Total A	nount of Schedule items		1680474.69

Signature & Stamp Contracto

J.N. & Co

Proprietor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MOIN AMIR PIRZADA (PS-125)

NAME OF WORK: REPLACEMENT OF DAMAGED / BROKEN OLD SEWERAGE LINES AND IMPROVEMENT / REPAIR OF ROADS IN UC-06 & UC-07, KORANGI (PS-125) KARACHI

Tender Reference No. 091/15

(PART-B: ITEM BASED ON APPROVED RATES)

		1		APPROVED RATES)		
S.No.		Qty.	Rate in Figure	Rate in Word	Unit	Âmount
15	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.			Rupees Twenty Four Only	P.Cft	
	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	17600.00	31.00	Rupees Thirty Dne Only	P.Cft	545600.00
	sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course. Material and nethodology shall fully comply the tests and specification. AASHTO and as irected by the Engineer Incharge Approved by CDGK).	35200.00	6.50	Rupees Six & Paisa Fifty Only	P.Sft	228800.00
B m 3 w si cr cr th	Providing and fixing precast KERB (LOCK with ratio 1:1:5:3 C.C having ninimum cube crushing strength of 750 PSI after 28 days and having reight 60 kg per piece of kerb block of ize, height=45cm, width at base=20 m, width at top=15 cm, and length=30 m, up stand kerb shall be laid on 2 cm ick CM 1:4 level and alignment shall a properly maintained or as direction the Engineer Incharge	1600	175.00	Rupees One Hundred Seventy Five Only	P.Rft	280000.00

page 3 of 5

J.N. & Co

proprietor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MOIN AMIR PIRZADA (PS-125)

NAME OF WORK: REPLACEMENT OF DAMAGED / BROKEN OLD SEWERAGE LINES AND IMPROVEMENT / REPAIR OF ROADS IN UC-06 & UC-07, KORANGI (PS-125) KARACHI

Tender Reference No. 091/15

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	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.	58	9000.00	Rupees Nine Thousand Only	Each	522000.00
			Total Am	ount of Approved Items	<u> </u>	2142416.00

Signature & Stamp Contracto

J.N. & Co

Proprietor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MOIN AMIR PIRZADA (PS-125)

NAME OF WORK: <u>REPLACEMENT OF DAMAGED / BROKEN OLD SEWERAGE LINES AND IMPROVEMENT / REPAIR OF ROADS IN UC-06 & UC-07, KORANGI (PS-125) KARACHI</u>

Tender Reference No. 091/15

Estimated Cost: - Rs. 4,900 Million

25 Milliot Cost. 1 15. 4.300 Million		
1 / We hereby qouted as follows:		
1 PARI-A (Item Based on S/R) amounting Rs. 1,680,474.69		
23-29 % Above / Below the S/R i/c Cost of Carriage Material.		4
2 PART-B (Item Based on A/R) amounting Rs. 2,142,416/-	(Rs. 20, 71, 857	
At Pos % Above / Below the A/R.		J
	Rs. 21, 42, 416	=
3 PART-C (Difference Cost of Cement + Bitumen) (Rs. 15,912.47 + Rs. 667,936.15 = Rs. 683,846.62)		7
1.0.001,000.10 - 7.0.003,040.02)	Rs. 683848.62	1
		✝
	GRAND TOTAL (A+B+C) Rs. 48 98, 112 =	1
The total amount is Rs. 48,98, 122 - tropses forty Eight Lace	Ninety Eight Housand and	_
(In Figure) (Aupters 1	(in Word)	
	(III VVOIO)	
Hunder a Twenty Two auty for the complete is	inh for all sets state of the desired	
for the complete	job for all schedule of rates / approved rate & offer rates.	
17 We have attached a nav arder bassias No. 2.2.1 (n.2.7)	* · · · · · · · · · · · · · · · · · · ·	
1/ We have attached a pay order bearing No. 333 4087 dated 11.11		
	(Name of Bank)	
Bank amounting to Rs. 1,00,000/- as per NIT.		
Time Limit: 45 Days	•	
Penalty P	Per Day: Rs.3,000/-	
NOTE:		
* Tender must be qouted in figure & in word both otherwise laible to be cancelled.	^	
 All over writing & correction if any must be initialed & stamped by the bidder. 	į	
1. Tender received in Scaled/Unscaled/	\/\	
Tapescaled Compsent cores.	$\lambda / \mathcal{W} $	
2.1.0.No: (s) 333 40.87 and 11-11-2011		
for Rs. 1,00,000 of Empest Money	Signature of the Contractor that Tarro	
is/are attached/nev attached.		
	:4463 Sepropriate	
3. Notcorrection/Cerrection/Notcuring/ Address:		
cunting in rates.	4-90 TAKN KONELL	
4.Rates written/not written in words.	1	
5. Rates quoted @ 48, 98, 122/1 For Ca	pjul	
Hund Twenty Pero on	, - , -	
Hund Twenty Tara and	(E	
11 was over 3		
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	// Million /	
Il Westery (1)	Marie Comment	
V/A	1/h	
CHAIRMAN MEMBER MENT	BERVERCHETADY	
Superintending barragers 11124111111111111111111111111111111111	engineem i	
DMC, EAST Assistant Executive Engineers of 5	disc fast	
(ENCO DEPTT) KNC	The second second of the second secon	
(E.N.A. 240 CHY 200 CH		

Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- 1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

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

/2012

Dated:

/ /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: - CONSTRUCTION OF ROAD IN SCHEME-33 PS-126, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

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

Copy to: -

- 1. Administrator, KMC
- 2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	Γ. S.E DMC East,
2).	PROVINCIAL GOVT./LOCAL GOVT./OTI	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	091(16/S.E/DMC(East-Z//MPA)
5).	BRIEF DESCRIPTION OF CONTRACT	Construction of Road in Scheme-33 PS-126, Karacus
6) F	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4,842 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	4.940 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) _45_(Days)
10).	TENDER OPENED ON (DATE & TIME)	16-04-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO! (Attach list of buyers)	LD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED 03	Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s New Spectrum Enterprises
16).	CONTRACT AWARD PRICE	18.48.41183 in/c Rs. 48,79,566 /-
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN I . 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT M/s New Spectrum Enterprises M/s Hamza Engineering Works M/s J.B International
18).	METHOD OF PROCUREMENT USED:- (T	ICK ONE)
	a). SINGLE STAGE – ONE ENVELO	PPE PROCEDURE
	b). SINGLE STAGE – TWO ENVELO	OPE PROCEDURE X
	c). TWO STAGE BIDDING PROCEE	DURE X
	d). TWO STAGE – TWO ENVELOPE	E BIDDING PROCEDURE X
	—	THOD OF PROCUREMENT WAS ADOPTED i.e.

19). A	PPRO	OVING AUTHORITY FOR AWARD OF CONTRAC	CT <u>Adn</u>	ninjstrator / DG,
20).	WHE	THER THE PROCUREMENT WAS INCLUDED IN	I ANNUA]	Yes V No
			į	
		ERTISEMENT:	Yes	✓ 11785/2012
	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	No	
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	Dany "Express" di 101-04-20,2 Dany "Kayira) di 62:04-20;2 Dany Awan: Mahazi di 29-05-12 and Other Newspapers
22). 1	NATU	JRE OF CONTRACT		Local V Int.
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?	Yes V No
24).	WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN' es, enclose a copy)	TS?	Yes No 🗸
25).	WHI MEI	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD	Y WAS ING?	OBTAINED FOR USING A Yes No ✓
26).	WA	S BID SECURITY OBTAINED FROM ALL THE BI	DDERS?	Yes 🗸 No
27)	WH EVA	METHER THE SUCCESSFUL BIDDER WAS LOWE ALUATED BID / BEST EVAULATED BID (in case of	ST of consul	Yes V No lancies)
28).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECHN	NICALLY	COMPLAINT?
,				Yes 🗸 No
29).		ETHER INTEGRITY PACT WAS SIGNED? ves, enclose a copy)		Yes No 🗸
30).	WH TH	ETHER NAMES OF THE BIDDERS AND THEIR C E TIME OF OPENING OF BIDS?	QUOTED	PRICES WERE READ OUT AT Yes No No No No No No No N
31).	WH (At	IETHER COPY OF EVALUATION REPORT GIVEN tach copy of the bid evaluation report)	N TO AL	L BIDDERS? Yes ✓ No
32).		Y COMPLAINTS RECEIVED yes, result thereof)	Ye	
33).	AN (lf)	Y DEVIATION FROM SPECIFICATIONS GIVEN I yes, give details)	Ye No	es

34).	WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	?	
35).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No	✓
36).	WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE	SELECTED FIRM IS NOT Yes V No
37).	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)	HE PROCUK	EMENT? IF SO, DETAILS TO
38).	WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC)?	BILIZATIO	N ADVANCE PAYMENT IN Yes No ✓
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
Si A	gnature & Official Stamp of uthorized Officer		
F	OR OFFICE USE ONLY Project Director		

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



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

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

291

/2012

Dated: 08 / 05 /2012

M/s. New Spectrum Enterprises, Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF ROAD IN SCHEME-33 PS-126, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,41,183/- (Rs. Forty Eight Lacs Forty One Thousand One Hundred Eighty Three Only). You have accepted the contractual responsibility.

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

1. Schedule Items:

15.10% Above

Rs.23,25,231/-

2. Approved Rate

Rs.15,24,184/-

3. Difference of Material

Rs.9,91,768/-

TOTAL Rs.48,41,183/-

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 Syed Faisal Subzwari PS-126
- 2. The Administrator, K.M.C
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

Stamp Value <u>Rs.14,550/-</u>



KARACHI METROPOLITAN CORPORATION

With the second			AUTOS SZITTITO
PAKISTAN	Projection of Road in Scheme-33 PS-126, KARACHI.	07/1	
No.	Re-48,44,183/-		
	Completion Time: (45) Days		
		7 MEN 12	
اردی تان	Penaltys Rs 3000/-	<u>.</u> K,	اللوع والا
50%§	This Agreement is made on this 8th day of May 2012 at Karach between the Karachi Metropolitan Corporation through its Project Di	roctor	***************************************
SECTAL K	(MPA's: PP). KMC hereinafter called the "KMC", (which expression shall mean and in		SPECIAL ADHESIVE
	his successors) on the One Part and M/s. New Spectrum Enterprises having their of	ŕ	<u></u>
	Karachi through their <u>Proprietor</u> hereinafter call the "Contractor" (which expression mean and include his successors, heirs, executors, administrator and assignees) on the		PAKISTAN
	Part.		
	Whereas the KMC has accepted the tender of the Contractor dated ' 16-04-20	22 14 2 1	MIL N
•	percentage basis at		
	above / below the approved rates for Part-B i.e Offer Rates for Part-B and Part-D Difference cost of material amounting to Rs. Nil/bas		O. B.
	construction and completion of the work namely Construction of Road in Scheme,	3.PS-112	180000E
	126, Karachi, at a cost of Rs.48,41,183/- (Rupees: Forty Eight Lacs Forty One Hundred Eighty Three Only) within a period of (45) Days and Penanty Rs. 3		SPECIAL
	per day, according to the specification and general conditions of the contract signed		ADHESIVE
	Contractor after having made himself fully acquainted with their meaning.		PAKISTAN
	AND WHEREAS the Contractor has already furnished with the KMC alongwi		(دن نیک)
	bid a sum of Rs.1,00,000/- (Rupees: One Lacs Only) Vide Pay Order / Bank Guar No.2850066 dated 16-04-2012 from A.B.L Azizabad Branch. on account of Bid Se		0001
	for the said contract which will be released at the time of submission of Performance		
	Security.		0.20
	AND WHEREAS the Contractor has also deposited a Pay Order No. 2850//2 dated 04-5-12 / Bank Guarantee No	28/ MAY 8	
	dated 09-3-72 / Bank Guarantee No	<u> </u>	O SPECIALL.
	Bank ABL Azizabad Branch Branch, Karachi for an amo	, ,	ADHESIVE"
	Rs. 150,000/= Rupees One Lac Sifty thousand for only) as Performance Security, equ		PAKO
*	5% of the contract value, in place / addition of above referred Pay Order of Bid Securi		الين رونية
	due performance of the contract. IN ADDITION, the RM / SD as per tender document will be deducted from each	h Kal	
	as per condition of contract and will be retained till completion of the project / complete	118 -	
	warranty period as applicable.		
	AND WHEREAS the Contractor has given a lien to the KMC over the Securit	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 for feither	arcor—	ADHESIVE
	the said Security and the Performance Bond in case of breach of any conditions the conditions th	JEFIO Cualifica	DE STAMPS
	without prejudice to the right of KMC to recover the damages from the Contractor for	MARACHI	Y GOURT
	such breach as per condition of the contract.	All Marie	119
	and the state of t	7	
	1.3 /2.		de M

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

> I. Notice inviting tenders.

- П. Tender documents marked 1/3 and dated 16-04-2012 including terms and conditions, BOQ, specifications and
- ПΙ. 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)

antee No.2850066 dated 16-4-12 amount 1) Pay Order / Bank

to Rs /00 000/a

antee No2850/28 dated 04-5-/2 amount to Rs Pay Order / Ban

IV. 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 pective hands on this 8th

KARACHI METROPOLITAN CORPORATION Project Director

(MPA-, 7) KMC

KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC



MPA SYED FAISAL ALI SUBZWARI (PS-126)

Tender Reference No. 091(16)/DMC/East-Z/MPA

BILL OF QUANTITIES

CONSTRUCTION OF ROAD IN SCHEME-33, PS-126, KARACHI

Estimated Cost: - Rs. 4.842 Million

Bid Security: -

Rs. 98,800/-

Tender Cost: -

Rs. 3,000/-

NOTE:

This Document contains 04 Pages excluding this page

Muser

SUPERINTENDING ENGINEER
DMC East Zone

No	Dated:
Issue to M/s. New Spectrum	P.O. No. 0002307
	Dated: 13-04-12
	Bank: Meezan Bank Buffer Zone Br

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)

NAME OF WORK: CONSTRUCTION OF ROAD IN SCHEME-33, PS-126, KARACHI

Tender Reference No. 091/16

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate jn Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	8696 L	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	138893.00 4
2	Dismantling of Cement Concrete Plain Ratio 1:4:8 etc complete	8696	798.60	Rupees Seven Hundred Ninty Eight & Paisa Sixty Only	% Cft	69446.00
3	Earth work excavation of road side nalies i/c formation its bank or putting the same on embankment as directed clod breaking, dressing etc complete in ordinary soil	17392	631.60	Rupees Six Hundred Thirty One & Paisa Sixty Only	%oCft	10985.00
4	Scarifying the existing road surface	34784	53.25	Rupees Fifty Three & Paisa Twenty Five Only	% Sft	18522.00
5	Dismantling and Removing Road Metalling etc complete	17392	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	50506.00 L
	P/L in single layer of 3 CM compacted thickness of bituminous wearing course on the following job mix formula. US STANDERED SIEVE % PASSED BY WEIGHT 1" (25mm) 90-100 %" (12.5 mm) 90-100 %" (12.5 mm) 56-70 Asphalt (60/70 grade) content weight 4.5% of total mix. (Use of natural sand in original form is strictly prohibited in job mix formula). Prior to the paving of asphalt concrete, surface shall be cleaned from rubbish etc and must be sticky by virtue to tack of prime coat to make un-slippery bandage. During laying the temperature of asphalt concrete shall hot be less than 140 degree Centigrade. Asphalt concrete shall be laid with paver and compacted by steel and pneumatic tyre roller at a density of 100% of the maximum dry density determined according to AASHTO-T-180 method D (Modified) Asphalt concrete wearing course shall be 100Kg (minimum) on stability and 20% (maximum) on loss os stability at marshal test criteria. All the material and methodology shall fully comply to the tests and specification of AASHTO and as directed by the Engineer Incharge (Approved by KMC). 5 cm Wearing Course	50308.0	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paisa Fifteen Only	% Sft	1371975.00
-	Disposal of unsuitable excavated stuff outside the Gulshan-e-Iqbal Zone Limited	57985	595.90	Rupees Five Hundred Ninty Five & Paisa Ninty Only	% Cft	345533.00

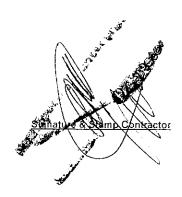
OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)

NAME OF WORK: CONSTRUCTION OF ROAD IN SCHEME-33, PS-126, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	Manufacturing and Supplying RCC 21" Dia (inside) and 36" 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 hooks, 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.	10	1084.55	Rupees Dne Thousand Eighty Four & Paisa Fifty Five Only	Each	10846.00
	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" Dia,	10	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Only	Each	3477.00
			2020183.00			



OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)

NAME OF WORK: CONSTRUCTION OF ROAD IN SCHEME-33, PS-126, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	17392	2400.00	Rupees Two Thousand Four Hundred Only	% Cft	417408.00
	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lfit etc complete.	25154	3100.00	Rupees Three Thousand One Hundred Only	% Cft	779774.00
12	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quartity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).		650.00	Rupees Sixty Hundred Fifty Only	% Sft	327002.00
<u> </u>			1524184.00			



OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)

NAME OF WORK: CONSTRUCTION OF ROAD IN SCHEME-33, PS-126, KARACHI

Estimated Cost: - Rs. 4.842 Million

I / We hereby gouted as follows:					
1 PART-A (Item Based on S/R) amounting Rs. 2,020,183/- 15-10-6 % Above / Below the S/R i/c Cost of Carr	riage Material.		Rs.	23,25	231
2 PART-B (Item Based on A/R) amounting Rs. 1,524,184/-				15 24 11	or <u>y</u>
3 PART-C (Difference Cost of Bitumen)			Re.	13, 24, 11	34 15
(Rs. 991,768/-)				991768.00	
	(GRAND TOTAL	. (A+B+C)	48, 41	183 2
The total amount is as. 40, 41, 103 = (Rupees Fo	orty Eight Lacs	forty one	thousand	alve	Hude
Eighty three only.	for the complete	job for all schedule	of rates / appro	ved rate & of	fer rates.
1 / We have attached a pay order bearing No. 2 \$50066	Vo.V	I· 12 issued fro	m ABL.		
77 We have attached a pay order bearing NO	dated 10 5 4	133000 110		(Name of B	ank)
Bank amounting to Rs. 98,800/- as per NIT					
Time Limit: 45 Days	Penalty I	Per Day: Rs.3,000)/-		
* Tender must be quited in figure & in word both otherwise * All over writing & correction if any must be initialed & stam 1. Tender received in Sealed/United Tapescaled/Gum seal cover. 2. P.O.No: (s) ? A. S.O. blated for Rs. J. O. and of Earner is/are attrached/not attrached. 3. No:correction/Correction/No curting in rates. 4. Rates written/not written in we sheeked By: One Had a factor of the state of the stat	bped by the bidder. 6/4/12 est Money culting Address cords.	a	ne contractor w	ith Stamp Your	<u>E, 2-</u> adn
10		Was now low	arl .		

CHAIRMAN Superinteriding Cornecen DMC, EAST

Assistant Executive Engliseer
Assistant Executive Engliseer
Page 4 of 4

MEMBER SECRETARY

Breakist Engineer

Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- 1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

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

/2012

Dated: / / / /2012

To,

Director (CB)

Sindh Public Procurement Regulatory Authority.

Government of Sindle.

Karachi.

Director

Computer Section.

Karachi Metropolitan Corporation.

Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

CONSTRUCTION OF C.C STREETS IN GULSHAN-E-IQBAL PS-126, SUBJECT: -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 / DEPTT	S.E DMC East,
l).	NAME OF THE ORGANIZATION / DELTS	ER LOCAL GOVERNMENT (KMC)
2).		MPA PRIORITY PROGRAMME
3).	TITLE OF CONTRACT	091(17/S.E/DMC(East-Z//MPA)
4).	TENDER NUMBER	
5).	BRIEF DESCRIPTION OF CONTRACT	Construction of C.C. Streets in Gulshan-e-1qbal PS-126, Karach-
6) F		P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4.312 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	4.400 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 45 (Days)
10).	TENDER OPENED ON (DATE & TIME)	16-04-2012 at (02::30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD <u>03 Nos</u>
12).	MOMBER OF BIBS RESERVE	Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s New Spectrum Enterprises
	. CONTRACT AWARD PRICE	Rs.43,11,687/-
17). (i.	RANKING OF SUCCESSFUL BIDDER IN e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID)	EVALUATION REPORT M/s New Spectrum Enterprises M/s J.N & Co M/s Al-Habib Engineering & Contractor
18).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	_OPE PROCEDUREX
	c). TWO STAGE BIDDING PROCE	EDURE X
	,	PE BIDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACT	METHOD OF PROCUREMENT WAS ADOPTED i.e. TING / NEGOTIATION ETC. WITH BRIEF REASONS:

9). A	PPR(OVING AUTHORITY FOR AWARD OF CONTRAC	CT Adı	ministrator / DG.
20).	WHE	THER THE PROCUREMENT WAS INCLUDED IN	ANNU	Yes V No
) 1 \ A	DVE	ERTISEMENT:	İ	
,		SPPRA Website	Yes	✓ 11785/2012
	i).	(If yes, give date and SPPRA's tender number)	No	
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	Dails "Express on 01-64-2012, Daily "Kayinat" of 02-04-2012 Daily Awami Manaz" dr. 29-03-12 and Other Newspapers
22). 1	NATI	URE OF CONTRACT		Local 🗸 Int.
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?	Yes V No
24).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?	Yes No 🗸
25).	WH ME	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD	Y WAS ING?	OBTAINED FOR USING A Yes No 🗸
26).	WA	S BID SECURITY OBTAINED FROM ALL THE BI	DDERS	? Yes ✓ No
27)	WI EV	HETHER THE SUCCESSFUL BIDDER WAS LOWE ALUATED BID / BEST EVAULATED BID (in case of	EST of consu	Yes ✓ No Itancies)
28).	WH	IETHER THE SUCCESSFUL BIDDER WAS TECHN	NICALL	Y COMPLAINT? Yes ✓ No
29).		HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes No 🗸
30).	WI TH	HETHER NAMES OF THE BIDDERS AND THEIR (E TIME OF OPENING OF BIDS?	QUOTEI	D PRICES WERE READ OUT A Yes ✓ No
31).	WI (At	HETHER COPY OF EVALUATION REPORT GIVE ttach copy of the bid evaluation report)	n to Al	LL BIDDERS? Yes ✓ No
32).	(If	Y COMPLAINTS RECEIVED yes, result thereof)	N	
33).	AN (If	NY DEVIATION FROM SPECIFICATIONS GIVEN yes, give details)	Y	TENDER NOTICE / DOCUME Yes No ✓

34).	WAS THE EXTENSION MADE (If yes, give reasons)	IN RESPONSE TH	ME?				
35).	DEVIATION FROM QUALIFIC	ATION CRITERIA		Yes	<u> </u>		
J J J.	(If yes, give details)			No	<u> </u>		ļ
36).	WAS IT ASSURED BY THE PR BLACK LISTED?	OCURING AGEN	СУ ТНАТ	THE S	ELECTED	FIRM IS	NOT
37).	WAS A VISIT MADE BY ANY SUPPLIER'S PREMISES IN CO BE ASCERTAINED REGARDIN (If yes, enclose a copy)	NNECTION WITH	4 THE PKC	JUUKE	NICINI. II		
38).	WERE PROPER SAFEGUARD THE CONTRACT (BANK GUA	S PROVIDED ON (RANTEE ETC)?	MOBILIZ/	ATION	ADVANCE Yes	E PAYMI	ENT IN
39).	SPECIAL CONDITIONS, IF AN (If yes, give Brief Description)	√Y }	:		Yes	No :	
	gnature & Official Stamp of uthorized Officer	Protect Direct	or				
_A	uthorized Officer	Project Direct (MPA-PP) KM	or C.)				

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



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax; 021-99230669

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

288 /2012

Dated: 28 / 25 /2012

M/s. New Spectrum Enterprises, Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF C.C STREETS IN GULSHAN-E-IQBAL PS-126, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.43,11,687/- (Rs. Forty Three Lacs Eleven Thousand Six Hundred Eighty Seven Only). You have accepted the contractual responsibility.

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

1. Schedule Items:

35.75% Above

Rs.18,82,399/-

2. Approved Rate

Rs.19,92,000/-

3. Difference of Material

Rs.4,37,288/-TOTAL Rs.43,11,687/-

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 Syed Faisal Subzwari PS-126
- 2. The Administrator, K,M,C
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C.
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

Stamp Value Rs.13,000/-



D. A	%	PAKISTAN
Project:	CONSTRUCTION OF C.C STREETS IN GULSHAN-E-IQBAL PS-12A-KARACHI.	
Cost:	Rs.43,11,687/-	
Completion Time:	(45) Days	
Penalty:	Rs 3000/-	
2012 at Karachi betwe	ent is made on this 8th day of Mag een the Karachi Metropolitan Corporation through its Project Director ereinafter called the "KMC", (which expression shall mean and include	SPECIAL ADHESIVE
his successors) on the	One Part and M/s. New Spectrum Enterprises having their office at	PAKISTAN
	Proprietor hereinafter call the "Contractor" (which expression sharesuccessors, heirs, executors, administrator and assignees) on the little successors, heirs, executors, administrator and assignees) on the little successors.	
	CMC has accepted the tender of the Contractor dated 16-04/2012 on 6 above / below the schedule of rates for Part-A i.e.	
above / below the ap	proved rates for Part-B i.e. Offer Rates for Part-C fre. 12 Part-D Difference cost of material amounting to R NI basis for part-basis for Difference cost of material amounting to R NI basis for Difference cost of the material amounting to R NI basis for Difference cost of the material amounting to R NI basis for Difference cost of the material amounting to R NI basis for Difference cost of the material amounting to R NI basis for Difference cost of the material amounting to R NI basis for Difference cost of the material amounting to R NI basis for Difference cost of the material amounting to R NI basis for Difference cost of the material amounting to R NI basis for Difference cost of the material amounting to R NI basis for Difference cost of the material amounting to R NI basis for Difference cost of the material amounting to R NI basis for Difference cost of the material amounting to R NI basis for Difference c	CC ZU
Igbal PS-126, Karac	thi. at a cost of Rs.43,11,687/- (Rupees: Forty Eight Lacs Eleven red Eighty Seven Only) within a period of (45) Days and Penalty	SPECIAL ADHESIVE
	according to the specification and general conditions of the control or after having made himself fully acquainted with their meaning	PAKISTAN **
AND WHERE bid a sum of <u>Rs.1,00,0</u> No.2850070 dated 16	EAS the Contractor has already furnished with the KMC alongwith Action (No. 1) (Rupees: One Lacs Only) Vide Pay Order / Bank Guarantee + 6-04-2012 from A.B.L Azizabad Branch. on account of Bid Security which will be released at the time of submission of Performance.	
dated 04-5-12	AS the Contractor has also deposited a Pay Order No. 28951249	D O I B
	from Branch, Karachi for an amount of	ADHESIV
5% of the contract value due performance of the	Only only) as Performance Security equal to ARA ue, in place / addition of above referred Pay Order of BioSccurity for	CITY COURTS
	tract and will be retained till completion of the project / completion of	2 4
warranty period as appl		
	AS 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,	

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 16-04-2012 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. 28 500 70 dated 16-4-12 amount to Rs 100 000

2) Pay Order / Namik Guarantee No. 2850/29 dated 4-5-12 amount to Rs 150000/s

 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 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 them respective hands on this 8th day of May 2012.

KARACHI METROPOLITAN CORPORATION
Project Director

rum 🔐

WITNESSES:-

A. 1. conclutance

2. Offethe Fuller

,KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC



MPA SYED FAISAL ALI SUBZWARI (PS-126)

Tender Reference No. 091(17)/DMC/East-Z/MPA

BILL OF QUANTITIES

CONSTRUCTION OF CC STREETS IN GULSHAN-E-IQBAL, PS-126, KARACHI

Estimated Cost: - Rs. 4.312 Million Bid Security: - Rs. 88,000/-

Tender Cost: - Rs. 3,000/-

NOTE:

This Document contains 03 Pages excluding this page

SUPERINTENDING ENGINEER

DMC East Zone

Vo	Dated:
ssue to M/s. New Spectrum	P.O. No. 4637873
Enter prise	Dated: 10-4-2012
,	Bank: Al- Holil Ital Bahar Mos
	By Kar.

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

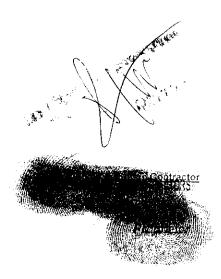
HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)

NAME OF WORK: CONSTRUCTION OF CC STREETS IN GULSHAN-E-IQBAL, PS-126, KARACHI

Tender Reference No. 091/17

(PART-A: ITEM BASED ON SCHEDULE RATES)

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	128	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	2044.42
2	Dismantling of Cement Concrete Plain Ratio 1:4:8 etc complete	375	798.60	Rupees Seven Hundred Ninty Eight & Paisa Sixty Only	% Cft	2994.75
3	Earth work excavation of road side nalies i/c formation its bank or putting the same on embankment as directed clod breaking, dressing etc complete in ordinary spil	50250	631.60	Rupees Six Hundred Thirty One & Paisa Sixty Only	%oCft	31737.90
4	Disposal of the suitable material 15 miles etc complete	50753	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	302386.37
	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	75000	1396.67	Rupees One Thousand Three Hundred Ninty Six & Paisa Sixty Seven Only	% Sft	1047502.50
			Total A	mount of Schedule Items		1386665.94



OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)

NAME OF WORK: CONSTRUCTION OF CC STREETS IN GULSHAN-E-IQBAL, PS-126, KARACHI

Tender Reference No. 091/17

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Oddanption of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
6	P/L 4" thick dry stone metal compacted thickness 1 1/2 " to 3/" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	75000	1600.00	Rupees One Thousand Six Hundred Only	% Sh	1200000.00
	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.	88	9000 00	Rupees Nine Thousand Only	Each	792000 00 •
			Total A	mount of Approved Items		1992000.00

AL-HABIB ENGINEERING & CONTRACTORS

Proprietor

Signature & Stamp Contractor

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)

NAME OF WORK: CONSTRUCTION OF CC STREETS IN GULSHAN-E-IQBAL, PS-126, KARACHI

Tender Reference No. 091/17

Estimated Cost: - Rs. 4.312 Million

DATE BASE

Assistant Executive Engineer (ENGG DEPTT.) KMC

I / We	e hereby gouted as follows:			
' <	PART-A (Item Based on S/R) amounting Rs. 1,386,665.94			
2	PART R (Inc.) Cost of Carri	age Material.	1	18.82.399/=
16	PART-B (Item)Based on A/R) amounting Rs. 1,992,000/- At P.A. % Above / Below the A/R.	1	- CRS	10.04,377/=
				1000
3	PART-C (Difference Cost of Cement)		Re	19,96,000
	(Rs. 437,287.50)			
			Rs.	437287.50
		GRAND TO	TAL (A+B+C)	
				4311607/2
The tot	tal amount Rs. 43. 11.687 (Rupers 768			
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	(m rigure)	(in Word		
£181	Att Reven and			And the second s
-0	il seven array	for the complete job for all sche	dule of rates / approv	ed rate & offer rates
			телен шрріот	od tale d oliei /ales.
17 We .	have attached a pay order bearing No. 28 500 70	dated 16:04:15 issued	from A 2 /	
			nom MBC.	(Name of Bank)
Bank an	nounting to Rs. 88,000/- as per NIT			(Maine of pank)
	· ·			
7	ime Limit: 45 Days	Popular David		
	•	Penalty Per Day: Rs.3,0	000/-	
OTE:				
	ender must be counted in S			
ا ب	ender must be qouted in figure & in word both otherwise tail	Die to be cancelled.		
* A	If over writing & correction if any must be initialed & stampe	d by the hidder		ها في اله
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The City	duk rabasai	。 MERISESSY BUUKI	LLANA.	

Executive Engineer

page 3 of 3 DMC EAST

Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- 1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

 $2^{\alpha\alpha}$ Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

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

Dated:

/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 INTERNAL ROADS IN PS-126, 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.

	—, -, · : 0 F.P.T.T	C C DMC Fact
1).	NAME OF THE ORGANIZATION / DEPT I	S.E DMC East.
2).	PROVINCIAL GOVT./LOCAL GOVT./OTF	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	091(18/S.E/DMC(East-Z//MPA)
5).	BRIEF DESCRIPTION OF CONTRACT	improvement of Internal Roads in PS-126, Karachi
6) F	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4.832 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	4.930 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 45 (Days)
10).	TENDER OPENED ON (DATE & TIME)	16-04-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD 03 Nos
12).		3 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	(Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s New Spectrum Enterprises
16)	. CONTRACT AWARD PRICE	Rs.48.31.843/-
17)	AND SECUCIOSSIU BIDDER IN	N EVALUATION REPORT M/s New Spectrum Enterprises M/s Project System Concern M/s A-One Construction Co
18)	. METHOD OF PROCUREMENT USED:- (TICK ONE)
,	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	· -	EDURE X
	- /	OPE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER : EMERGENCY, DIRECT CONTRAC	METHOD OF PROCUREMENT WAS ADOPTED i.e. TING / NEGOTIATION ETC. WITH BRIEF REASONS:

). A	PPR(OVING AUTHORIT	TY FOR AWARD ()F CONTRA	CT <u>A</u> dn	nin <u>istrat</u>	or / I	<u>)G,</u>	a. Di 🧸	4 NTO
11.	WHE	THER THE PROC	UREMENT WAS IN	NCLUDED IN	N ANNU/ -	Yes	✓	No	FL/	1. V :
1). <i>A</i>	\DVE	RTISEMENT:				 -				
	i).	SPPRA Website (If yes, give date a	nd SPPRA's tender i	number)	Yes No	<u> </u>	<u>1785/</u>	<u>2012</u>		—
	ii).	News Papers (If yes, give names	s of newspapers and	dates)	Yes	"Kayınat	ду ((2-()4 уг (39-()3-)	ss" dr. i/r-i-4 i-20+2 Dade 2 and Othe	(Awani)	12
22).]	NATI	URE OF CONTRAC	СТ			Local	V	lnt.	:	
23).	WA	ETHER QUALIFIC S INCLUDED IN B es, enclose a copy)	ATION CRITERIA BIDDING / TENDER	R DOCUMEN	NTS?	Yes	√	No	i	
24)	WA	ETHER BID EVAL S INCLUDED IN E es, enclose a copy)	LUATION CRITERI BIDDING / TENDER	IA R DOCUMEÌ	NTS?	Yes		No	· •	T
25).	WH ME	ETHER APPROVA	AL OF COMPETEN AN OPEN COMPE	T AUTHORI TITIVE BIDI	TY WAS DING?	OBTA Yes	INED	FOR U	JSIN(✓	J A
26).			OBTAINED FROM			? Yes	✓	No	-	
27)	WI EV	HETHER THE SUC ALUATED BID / B	CCESSFUL BIDDER BEST EVAULATED	R WAS LOW BID (in case	EST e of consu	Yes		No		
28).			CESSFUL BIDDER				IPLA	INT?		_
29).	(If	yes, enclose a copy				Yes	ı	No	1	i
30).	. W!	HETHER NAMES IE TIME OF OPEN	OF THE BIDDERS ING OF BIDS?	AND THEIR	. QUOTE	D PRIC Yes	ES ₩	ERE R No	EAD.	<u>O</u> U
31)	. W (A	HETHER COPY Of the bio	F EVALUATION R d evaluation report)	EPORT GIV	EN TO A	LL BID Yes	DER:	S? No		
32)	(li	Y COMPLAINTS Yes, result thereof)			N	'es lo	√			
		ON DESIGNATION E	ROM SPECIFICAT	IONS GIVEN	N IN THE	TEND	ER N	OTICE	/ DO	CU

34). ••	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)		
35).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	√
36).	WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE S	SELECTED FIRM IS NOT Yes / No
37).	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)	IE ENOCON.	Divitor at a port
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC)?	BILIZATION	Yes No ✓
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
S A	gnature & Official Stamp of uthorized Officer Project Direct		
<u>F</u>	OR OFFICE USE ONLY	•	_

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



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

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

282 /2012

Dated: 28 / 25 /2012

M/s. New Spectrum Enterprises, Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF INTERNAL ROADS IN PS-126, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,31,843/- (Rs. Forty Eight Lacs Thirty One Thousand Eight Hundred Forty Three Only). You have accepted the contractual responsibility.

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

1. Schedule Items:

14.98% Above

Rs.23,16,304/-

2. Approved Rate

Rs.15,24,200/-

3. Difference of Material

Rs.9,91,339/-

TOTAL Rs.48,31,843/-

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 Syed Faisal Subzwari PS-126
- 2. The Administrator, K.M.C
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File



Project:	IMPROVEMENT OF INTERNAL ROADS IN PS-126, KARACHI.	
Cost:	Rs.48.31,843/-	(
Completion Time:	(45) Days	
Penalty:	Rs 3000/-	
2012 at Karachi betwee (MPA's PP) KMC he his successors) on the Karachi through their mean and include his s	ent is made on this O h day of May Project Director reinafter called the "KMC", (which expression shall mean and include One Part and M/s. New Spectrum Enterprises having their office at Proprietor hereinafter call the "Contractor" (which expression shall mean and include one Part and M/s. New Spectrum Enterprises having their office at Proprietor hereinafter call the "Contractor" (which expression shall mean and include one Part and M/s. New Spectrum Enterprises having their office at Proprietor hereinafter call the "Contractor" (which expression shall mean and include one Part and M/s. New Spectrum Enterprises having their office at Proprietor hereinafter call the "Contractor" (which expression shall mean and include one Part and M/s. New Spectrum Enterprises having their office at Proprietor hereinafter call the "Contractor" (which expression shall mean and include one Part and M/s. New Spectrum Enterprises having their office at Proprietor hereinafter call the "Contractor" (which expression shall mean and include one Part and M/s. New Spectrum Enterprises having their office at Proprietor hereinafter call the "Contractor" (which expression shall mean and include one Part and M/s. New Spectrum Enterprises having their office at Proprietor hereinafter call the "Contractor" (which expression shall mean and include one Part and M/s. New Spectrum Enterprises having their office at Proprietor hereinafter call the "Contractor" (which expression shall mean and include one Part and M/s. New Spectrum Enterprises having their office at Proprietor hereinafter call the "Contractor" (which expression shall mean and include one Part and M/s. New Spectrum Enterprises having the Proprietor hereinafter call the "Contractor" (which expression shall mean and include one Part and M/s. New Spectrum Enterprises having the Part and M/s. New Spectrum Enterprises having the Part and M/s. New Spectrum Enterprises having the Part and M/s. New Spectrum Enterprises having the Part and M/s. New Spectrum Enterprises having the Part and M/	SPECIAL ADHESIVE
Part.		
above / below the ap and Pa construction and comp	MC has accepted the tender of the Contractor dated % above / below the schedule of rates for Part-A i.e. proved rates for Part-B i.e. Offer Rates for Part-C i.e. art-D Difference cost of material amounting for Rs. Mr basis for part-C i.e. pletion of the work namely Improvement of Internal Roads in TS-	C C C C C C C C C C C C C C C C C C C
Thousand Eight Hun	cost of Rs.48,31,843/- (Rupees: Forty Eight Lats Times One dred Forty Three Only) within a period of (45) Days and Penalty	ADHESIVE
signed by the Contracto	or after having made himself fully acquainted with their meaning. CAS the Contractor has already furnished with the MC alongwith	PAKISU
bid a sum of Rs.1,00,0 No.2850072 dated 16	000/- (Rupees: One Lacs Only) Vide Pay Order / Bank Guarattee M 5-04-2012 from A.B.L Azizabad Branch, on account of Bid Schully, which will be released at the time of submission of Performances.	ال ال
dated 04.05.2012	from	SPECIAL ADMENTE
Rs. 1, 50, 500/- 5% of the contract value	Branch, Karachi for an amount of Rupees Ome Lace The Tower om Lace Town only) as Performance Security equal to ue, in place / addition of above referred Pay Order of Bid Security for MA	PAKISTAN
	of contract. If the RM / SD as per tender document will be deducted from each but the street and will be retained till completion of the project / completion of	
warranty period as app AND WHERE	licable. AS the Contractor has given a lien to the KMC over the Security and	
	due fulfillment of the contract and does hereby bind this heirs, entative and assignee to pay to the KMC, penalty through terreturns of	AOHASIV
	he Performance Bond in case of breach of any condition of the Superinter the right of KMC to recover the damages from the contractor for an CRAP C	NDENT OF STAN
such breach as per cond	NARAL NARAL	

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

> I. Notice inviting tenders.

Tender documents marked 1/3 and dated 16-04-2012 II. including terms and conditions, BOQ, specifications and drawings.

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

Pay Order / Bank Guarantee No. 28 Sto 72 dated 46. PU 12 amount

to Rs 1, 60, 100 F. 2850130 dated \$4.05.12 amount to Rs

1,50,00/= All correspondence in respect of the contract and the work IV. 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.

espective hands on IN WITNESS WHEREOF the said parties have. day of May

> KARACHI METROPOLITAN CORPORA NON Project Director (MPA-PP) KMC

OFFICE OF THE DMC, EAST ZONE, FOR MPA'S PP, K.M.C





MPA'S PRIORITY PROGRAMME

MPA SYED FAISAL ALI SUBZWARI (PS-126)

Tender Reference No.091(18)/DMC/East-Z/MPA)

BILL OF QUANTITIES

IMPROVEMENT OF INTERNAL ROAD IN PS-126, KARACHI

Estimated Cost: - Rs.4.832 Million

Bid Security: - Rs.98,600/-

Tender Cost: - Rs.3

Rs.3,000/-

NOTE:

This Document contains 04 Pages excluding this page.

SUPERINTENDENT ENGINEER DMC, EAST ZONE,

NI	Dated:
No	P.O. No. 4610970
Enterprises	Dated: 12-04-20/2
	Bank: Al-Holile Ird FB Area Br

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)

NAME OF WORK: IMPROVEMENT OF INTERNAL ROAD IN PS-126, KARACHI

Tender Reference No. 091/18

(PART-A: ITEM BASED ON SCHEDULE RATES)

\$.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	8700	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	138956 00
2	Dismantling of Cement Concrete Plain Ratio 1:4:8 etc complete	8700	798.60	Rupees Seven Hundred Ninty Eight & Paisa Sixty Only	% Cft	69478 00
3	Earth work excavation of road side naties its formation its bank or putting the same on embankment as directed clod breaking dressing etc complete in ordinary soil	17400	631.60	Rupees Six Hundred Thiny One & Paisa Sixty Only	%oCft	10990.00
4	Scarifying the existing road surface	34800	53.25	Rupees Fifty Three & Paisa Twenty Five Only	% Sft	18531.00
5	Dismantling and Removing Road Metalling etc complete	17400	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	50530 00
6	P/L in single layer of 3 CM compacted thickness of bituminous wearing course on the following job mix formula. US STANDERED SIEVE ** PASSED BY WEIGHT I**(25 mm)	50300.0	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paisa Fifteen Only	% Sft	1371756.00
7	Disposal of the suitable material 15 miles etc complete	58012	595.90	Rupees Five Hundred Ninty Five & Paisa Ninty Only	% Cft	345694.00

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)

NAME OF WORK: IMPROVEMENT OF INTERNAL ROAD IN PS-126, KARACHI

Tender Reference No. 091/18

S.No.	Description of Item	Qty.	Rate in Figure	Rate In Word	Unit	Amount
8	Manufacturing and Supplying RCC 21° Dia (inside) and 36° 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 hooks, 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.	6	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	6 507.00
g	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" Dia.	6	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Only	Each	2086.00
			Total	Amount of Schedule Items		2014528.00

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)

NAME OF WORK: IMPROVEMENT OF INTERNAL ROAD IN PS-126, KARACHI

Tender Reference No. 091/18

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	17400	2400.00	Rupees Two Thousand Four Hundred Only	% Cft	417600.00
11	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	25150	3100.00	Rupees Three Thousand Dne Hundred Only	% Cft	779650.00
12	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	50300	650.00	Rupees Sixty Hundred Fifty Dnly	% Sft	326950 0 0
<u></u>			Total	Amount of Approved Items		1524200.00

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE) FOR MPA'S PP, KMC

HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)

NAME OF WORK: IMPROVEMENT OF INTERNAL ROAD IN PS-126, KARACHI

Tender Reference No. 091/18

Estimated Cost: - Rs. 4.832 Million	
1/ We hereby gouted as follows:	
1 PART-A (Item Based on S/R) amounting Rs. 2.01/	4,528/-
14.98 % Above / Below the S/R i/c Cost	of Carriage Material
2 PART B (Item Based on A/R) amounting Rs. 1,524	1,200/-
AF Pad % Above-/ Below the A/R.	
3 PART-C (Difference Cost of Bitumen)	Rs 15, 24, 200]
(Rs. 991,339/-)	Pe 001330 00
	Rs. 991339.00
	GRAND TOTAL (A+B+C) (Rs 48 31 843 =
The total amount is Rs. 48 31 843 = (Rupoe	Party Eight lace Thirty one thousand Eight
Hudred beauty three any.	(111100)
The same of the sa	for the complete job for all schedule of rates / approved rate & offer rates
1 / We have attached a pay order bearing No. 2-8 500	75
The field attached a pay order bearing No. 205500	deted 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Bank amounting to Rs. 98,600/- as per NIT	(Name of Bank)
Time Limit: 45 Days	Penalty Per Day: Rs.3,000/-
* Tender must be quited in figure & in word both other * All over writing & correction if any must be initialed & I. Tender received in Scaled Lipescaled/Gum scaled 2.1.C.No: (s) 285.0072 date for Rs. 100, ord of Editors of Editors and check/net artische 3.No:correction/Correction/ cading in rates. 4.Rates written/not written in Checked By: Checked By: 1. L. C. J. M. J. On. a. Howay R. Shire Land J. J. On. a. Hadren Powy J. J. J. On. a. Hadren Powy J. J. J. On. a.	Signature of the contractor with Stamp armost Money d. Address: No:Cutting/ Layoud Cloor, 4E 2-14, Nagarity and Contractor with Stamp
CHAIRMAN W	MANUFER SECRETARY

Superintending Excitery DMC EAST

MEMBER

Fuscutive Engineer

Assistant Executive Engineer 4 of 4

DMCEASI

Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- 1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.

OFFICE OF THE CHAIRMAN / S.E.



DMC, EAST ZONE

No. S.E | DMC | East | 211 |12.

dated 24-01-2012.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement:

5. Tender Published:

Total Bid documents Sold:

Total Bids Received:

Technical Bid Opening date: (if applicable) 8.

No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

Financial Bid Opening date:

District Municipal Commissioner, East Zone

091(22)/S.E/DMC(East-Z//MPA)

CC Flooring in Madina Colony (Defunct) UC-05 and Mula Ram Compand (Defunct) UC-07, Malir, Karachi,

Single Stage - One Envelope Procedure

Daily "Express" dt: 01-04-2012, Daily "Kayinat"

dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12.

SPPRA Website S.N # 11785/2012.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

NII

16-04-2012

Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. M.A Amin Enterprises	Rs.97,98,685/- (as per Calculation)	I [™] Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of
2.	M/s. Hamza Engineering Works	Rs.98,36,106/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Al-Habib Engineering & Contractor	Rs.98,75,497/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

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

Director (CB) SPORA DEPTED 1016/2011

With a request to upload on SPPRA Website.

Chairman

SuperIntending Engineer, DMC, EAST

Dy. Director (Weh) Computer Section Administration Secretariat, KMC w.r.t ID # 278/12
With a request to upload on K.M.C Website.

S.E, DMC East Zone, Karachi P.D (MPA's PP) K.M.C

PS to Administrator, K.M.C.

OFFICE OF THE CHAIRMAN / S.E.



DMC, EAST ZONE

S.E | DMC | East | 212 | 12

dated 24-04-2012-

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement:

Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

11. Financial Bid Opening date: District Municipal Commissioner, East Zone

091(21)/S.E/DMC(East-Z//MPA)

Improvement & Reconstruction of Ground / Eid Gah at 33/F, Korangi Zone, Karachi.

Single Stage - One Envelope Procedure

Daily "Express" dt: 01-04-2012, Daily "Kayinat" dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12.

SPPRA Website S.N # 11785/2012.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

01

16-04-2012

Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Hashir Enterprises	Rs.39,11,047/- (as per Calculation)	1 ⁸¹ Lowest	estimated cost of Rs.3.913 Million	Qualified as per Evaluation Criteria	Recommended for award of
2.	M/s. New Mahad Construction Co	Rs.41,19,936/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.3.913 Million	Qualified as per Evaluation Criteria	work Responsive
3.	M/s. Mussab Enterprises	Rs.43,42,563/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.3.913 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Tamecrat-e-Jadid	Not Quoted (as per Calculation)	4 th Lowest	estimated cost of Rs.3.913 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

Member Assistant Executive Engineer Director (CHESTORA DEJIER) KANGS/2011

With a request to upload on SPPRA Website.

DMC BAST

Chairman

Superintending Engineers DMC, EAST

Dy. Director (Web) Computer Section Administration Secretariat, KMC w.r.t ID # 278/12 With a request to upload on K.M.C Website.

S.E. DMC East Zone, Karachi P.D (MPA's PP) K.M.C PS to Administrator, K.M.C



OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE

No. S.E | DMC | East | 213 | 12.

dated 24-04-2012.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

4. Method of Procurement:

Tender Published;

Total Bid documents Sold:

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:

District Municipal Commissioner, East Zone

091(20)/S.E/DMC(East-Z//MPA)

Construction / Improvement of Roads in UC-09, Landhi Zone, Karachi,

Single Stage - One Envelope Procedure

Daily "Express" dt: 01-04-2012, Daily "Kayinat" dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12.

SPPRA Website S.N # 11785/2012.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

16-04-2012

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
l,	M/s. Haji Muhammad Aslam Shahwani	Rs.97,97,378/- (as per Calculation)	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of
2.	M/s. Al-Habib & Brothers Construction Co	Rs.98,08,026/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	work Responsive
3.	M/s. Peeco Engineering	Rs.98,38,449/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

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

Assistant/Executive Engineer
Director (CB) SPPRA WETS N 1885/2011

With a request to upload on SPPRA Website.

Member / Sceretary Executive Engineer

DMC/EAST

Dv. Director (Web) Computer Section Administration Secretariat, KMC w.r.t ID # 278/12
With a request to upload on K.M.C Website.

C.C to: -

S.E, DMC East Zone, Karachi

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

3. PS to Administrator, K.M.C

Chairman Superintending Engineer

SPORA INWARD DIARY

D 100 South Dates 2 2/5/pinch

Regulation of accounting 2/5/pinch

OFFICE OF THE CHAIRMAN / S.E.



DMC, EAST ZONE

No. SE | DMC | East | 214 | 12

dated 24-04-2012.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency;

2. Tender Reference No:

3. Tender Description/Name of work/item:

Method of Procurement;

5. Tender Published:

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:

District Municipal Commissioner, East Zone

091(16)/S.E/DMC(East-Z//MPA)

Construction of Road in Scheme-33 PS-126, Karachi,

Single Stage - One Envelope Procedure

Daily "Express" dt: 01-04-2012, Daily "Kayinat" dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12.

SPPRA Website S.N # 11785/2012.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

16-04-2012

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. New Spectrum Enterprises	Rs.48,41,183/- (as per Calculation)	1st Lowest	estimated cost of Rs.4.842 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Hamza Engineering Works	Rs.48,59,364/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.842 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. J.B International	Rs.48,79,566/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.842 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

Assistan Mexiconive Engineer

(ENGG DEPTT) KMC Director (CB) SPPRA w.r.t S.N # 11785/2011 With a request to upload on SPPRA Website. Member / Secretary

DMC SAST

Chairman

Superintending Engineer DMC, EAST

Dy. Director (Web) Computer Section Administration Secretariat, KMC w.r.t ID # 278/12
With a request to upload on K.M.C Website.

C.C to

1. S.E, DMC East Zone, Karachi

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

3. PS to Administrator, K.M.C.

SPPKA INWARO WARY

OFFICE OF THE CHAIRMAN / S.E.

DMC, EAST ZONE

No. S.E | BMC | East | 215/12.

dated 24-04-2012.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

Tender Reference No: 3. Tender Description/Name of work/item:

4.

Method of Procurement:

5.

2.

Tender Published:

Total Bid documents Sold:

7. Total Bids Received:

Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

Financial Bid Opening date:

District Municipal Commissioner, East Zone

091(11)/S.E/DMC(East-Z//MPA)

Construction of Septic Tank and Improvement of Sewerage Line at Kalay Road to KDA Nallah Also Reconstruction of Road at Different Place of UC-02. Kurangi Town,

Single Stage - One Envelope Procedure

Daily "Express" dt: 01-04-2012, Daily "Kayinat" dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12.

SPPRA Website S.N # 11785/2012.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

16-04-2012

Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	L	2	3	4	5	6
1.	M/s. Iqbal Progressive Builders	Rs.1,66,59,547/- (as per Calculation)	1 st Lowest	estimated cost of Rs.16.660 Million	Qualified as per Evaluation Criteria	Recommended for award of
2.	M/s. Al-Habib Engineering & Contractors	Rs.1,66,78,360/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.16.660 Million	Not Qualified as per Evaluation Criteria	Work Non-Responsive
3.	M/s. Alfa Brothers	Rs.1,67,37,152/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.16.660 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4.	M/s. M.S Electric Services	Not Quoted (as per Calculation)	4 th Lowest	estimated cost of Rs.16.660 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

Assistan YER effive Engineer (ENGG DEPTT.) KMC Director (CB) SPPRA W.I. S.N # 11785/2011

With a request to upload on SPPRA Website.

Chairman Superintending Engineer

Dv. Director (Web) Computer Section Administration Secretariat, KMC w.r.t ID # 278/12 With a request to upload on K.M.C Website

C.C to: -

S.E, DMC East Zone, Karachi

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

PS to Administrator, K.M.C

DMC, EAST

OFFICE OF THE CHAIRMAN / S.E



DMC, EAST ZONE

No. S.E | DMC | East | 216/12

dated 24-04-2012.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

4. Method of Procurement:

Tender Published:

Total Bid documents Sold:

Total Bids Received: 7.

Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

Financial Bid Opening date:

District Municipal Commissioner, East Zone

091(09)/S.E/DMC(East-Z//MPA)

Construction of Road from 4-A Pumping Station Ismail Goth Graveyard Landhi Town.

Single Stage - One Envelope Procedure

Daily "Express" dt: 01-04-2012, Daily "Kayinat" dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12.

SPPRA Website S.N # 11785/2012.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

01

16-04-2012

Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Faheem & Nascem Construction Company	Rs.1,95,99,011/- (as per Calculation)	1 st Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s, A.M.K.M Enterprises	Rs.1,96,13,494/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Al-Jabbar Construction Co	Rs.1,96,71,424/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Yousuf Khan & Brothers	Rs.1,97,29,354/- (as per Calculation)	4th Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

Assistal Anthonive Engineer

(ENGG DEPTT) KMC
Director (CB) SPPRA w.r.t S.N # 11785/2011
With a request to upload on SPPRA Website.

Member / Secretary

er Cogleser.

Superintending Engineer MAICLEAST

Dy, Director (Web) Computer Section Administration Secretariat, KMC w.s.t ID # 278/12
With a request to upload on K.M.C Website.

S.E, DMC East Zone, Karachi P.D (MPA's PP) K.M.C PS to Administrator, K.M.C

OFFICE OF THE CHAIRMAN / S.E.



DMC, EAST ZONE

No. SE | BMC | East | 217 | 12

dated 24-04-2012.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

Total Bid documents Sold: 6.

7. Total Bids Received:

Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

11. Financial Bid Opening date: District Municipal Commissioner, East Zone

091(02)/S.E/DMC(East-Z//MPA)

Rehabilitation / Renovation of Road Including Improvement of Sewerage System in Different Streets of Manzoor Colony UC-02 & Azam Town UC-03, Jamshed Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Express" dt: 01-04-2012, Daily "Kayinat" dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12.

SPPRA Website S.N # 11785/2012.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

16-04-2012

Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Fasahat & Co	Rs.97,98,684/- (as per Calculation)	1 st Lowest	estimated cost of Rs,9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of
2.	M/s, Iqbal & Sons	Rs.98,02,916/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per	Work Non-Responsive
3,	M/s. Hamza Engineering Works	Rs.98,31,128/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.9.800 Million	Evaluation Criteria Qualified as per Evaluation	Responsive
4.	M/s. Project System Concern	Rs.98,59,340/- (as per Calculation)	4 th Lowest	estimated cost of Rs.9.800 Million	Criteria Not Qualified as per Evaluation Criteria	Non-Responsive

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

Assistant Exercive Engineer Director (CB) SPPRA W.Lt S.N # 11785/2011

With a request to upload on SPPRA Website.

Member / Secretary Executive Engineer

Chairman Superintending Engineer DMC, EAST

Dv. Director (Web) Computer Section Administration Secretariat, KMC w.r.t ID # 278/12
With a request to upload on K.M.C Website

S.E, DMC East Zone, Karachi

P.D (MPA's PP) K.M.C PS to Administrator, K.M.C

OFFICE OF THE CHAIRMAN / S.E





No. SE/BMC/East/218/12

deted 24-04-2012.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of work/item:

Method of Procurement:

Tender Published:

Total Bid documents Sold: 6.

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

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

Bid(s) Rejected; 10.

Financial Bid Opening date: 11

District Municipal Commissioner, East Zone

091(10)/S.E/DMC(East-Z//MPA)

Improvement & Construction of CC Flooring in Different Areas of UC-03, Korangi, Karachi.

Single Stage - One Envelope Procedure

Daily "Express" dt: 01-04-2012, Daily "Kayinat" dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12.

SPPRA Website S.N # 11785/2012.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

02

16-04-2012

Bid Evaluation Report; 12.

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	I	2	3	4	rejection	
20	M/s. Hamza Engineering	D 20 25 444		4	5	6
1,	Works	Rs.29,37,622/- (as per Calculation)	1st Lowest	estimated cost of Rs.2.940 Million	Qualified as per Evaluation	Recommended for award of
2.	M/s. Iqbal Progressive	Rs.29,48,652/-	-		Criteria	work
	Builders	(as per Calculation)	2 nd Lowest	estimated cost of Rs.2,940 Million	Not Qualified as per	Non-Responsive
3.	M/s, J.B International	Rs.29,60,708/-		The state of the s	Evaluation Criteria	
_		(as per Calculation)	3 rd Lowest	estimated cost of Rs.2.940 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

Director (CHESPERA W. I. S. KM 85/2011

With a request to upload on SPPRA Website.

Member / Secretary Executive Engineer

Chairman

Dy, Director (Web) Computer Section Administration Secretariat, KMC w.r.t ID # 278/12
With a request to upload on K.M.C Website.

S.E, DMC East Zone, Karachi P.D (MPA's PP) K.M.C

PS to Administrator, K.M.C.

Superintending Engineer DMC, EAST

OFFICE OF THE CHAIRMAN / S.E



219/12

dated 24-04-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

4. Method of Procurement:

Tender Published:

Total Bid documents Sold:

7. Total Bids Received:

Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

Financial Bid Opening date:

District Municipal Commissioner, East Zone

091(01)/S,E/DMC(East-Z//MPA)

Improvement of Road & Sewerage System in Different Streets

of UC-05 PS-114, Jamshed Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Express" dt: 01-04-2012, Daily "Kayinat" dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12.

SPPRA Website S.N # 11785/2012.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

02

16-04-2012

Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost 4	Reasons for acceptance/ rejection 5	Remarks 6
2.	M/s. Iqbal & Sons	Rs.98,01,506/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.9,800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
3.	M/s. Hamza Engineering Works	Rs.98,28,467/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Responsive
4,	M/s. A-One Construction Co	Not Quoted (as per Calculation)	4 th Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

Assist MERECutive Engineer

(ENGG DEPTT) KMC
Director (CB) SPPRA w.r.t S.N# [1785/2011
With a request to upload on SPPRA Website.

Member / Secretary

Executiv Engineer

Dy. Director (Web) Computer Section Administration Secretariat, KMC w.r.t ID # 278/12
With a request to upload on K.M.C Website.

S.E. DMC East Zone, Karachi

P.D (MPA's PP) K.M.C PS to Administrator, K.M.C



DMC, EAST ZONE

No. SE | DMC | East | 210 12.

dated 24-04-2012.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules, 2010)

Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

Tender Published:

Total Bid documents Sold: 6.

Total Bids Received:

Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable):

Bid(s) Rejected:

11. Financial Bid Opening date: District Municipal Commissioner, East Zone

091(03)/S.E/DMC(East-Z//MPA)

Improvement of Internal Roads and C.C Streets in Gulshan-e-lqbal PS-118,

Karachi.

Single Stage - One Envelope Procedure

Daily "Express" dt: 01-04-2012, Daily "Kayinat" dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12.

SPPRA Website S.N # 11785/2012.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

16-04-2012

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. Fasahat & Co	Rs.1,45,09,182/- (as per Calculation)	1 st Lowest	estimated cost of Rs 14 514 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2,	M/s. Iqbal & Sons	Rs.1,45,20,730/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.14.514 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
3.	M/s. Cresent Construction Company	Rs.1,45,81,507/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.14.514 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4.	M/s. J.N & Co	Rs.1,46,42,283/- (as per Calculation)	4 th Lowest	estimated cost of Rs.14.514 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

Assistan Mourbeive Engineer (ENGG. DEPTT.) KMČ

Director (CB) SPPRA w.r.t S.N # 11785/2011 With a request to upload on SPPRA Website.

Member / Secretary Executive Engineer

Superintending Engineers DMC, EAST

Dy. Director (Web) Computer Section Administration Secretariat, KMC w.r.t ID # 278/12 With a request to upload on K.M.C Website

S.E, DMC East Zone, Karachi P.D (MPA's PP) K.M.C

PS to Administrator, K.M.C



DMC, EAST ZONE

No.S.E | DMC | East | 211

dated 24 - 04 - 2012.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

2. Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement:

Tender Published:

Total Bid documents Sold:

Total Bids Received:

Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable):

Bid(s) Rejected:

11.

Financial Bid Opening date:

District Municipal Commissioner, East Zone

091(04)/S.E/DMC(East-Z//MPA)

Improvement of Sewerage System in Various Blocks of Gulshan-e-Iqbal

PS-118, Karachi,

Single Stage - One Envelope Procedure

Daily "Express" dt: 01-04-2012, Daily "Kayinat" dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12.

SPPRA Website S.N # 11785/2012.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

16-04-2012

Bid Evaluation Report:

S . No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Fasahat & Co	Rs.20,87,773/- (as per Calculation)	I st Lowest	estimated cost of Rs.2.088 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. lqbal & Sons	Rs.20,91,550/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.2.088 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
3.	M/s. Cresent Construction Company	Rs.21,02,342/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.2.088 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4.	M/s. Hamza Engineering Works	Rs.21,13,134/- (as per Calculation)	4th Lowest	estimated cost of Rs.2.088 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

Assistant in Beautive Engineer (ENGG DEPTT.) KMC

Director (CB) SPPRA w.r.t S.N # 11785/2011 With a request to upload on SPPRA Website.

Secretary Engineer

Dy. Director (Web) Computer Section Administration Secretariat, KMC w.r.t ID # 278/12 With a request to upload on K.M.C Website

S.E. DMC East Zone, Karachi

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

PS to Administrator, K.M.C.

Supe Chairman gares DMC, EAST

DMC, EAST ZONE



No. S.E. DMC | East 212/12.

dated 24-04-12.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

2. Tender Reference No:

Tender Description/Name of work/item: 3.

4. Method of Procurement:

Tender Published:

Total Bid documents Sold: 6.

7. Total Bids Received:

Technical Bid Opening date: (if applicable) 8.

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

10. Bid(s) Rejected:

11. Financial Bid Opening date: District Municipal Commissioner, East Zone

091(05)/S.E/DMC(East-Z//MPA)

Providing & Installation of Boosting Station With 30 HP Motor Construction of Pump Room and Providing and Laying 160 MM Dia F.E. Pipe Line to Provide Adequate Water Supply in Residents of Block-16 in Gulshan-e-Igbal, Karachi.

Single Stage - One Envelope Procedure

Daily "Express" dt: 01-04-2012, Daily "Kayinat" dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12.

SPPRA Website S.N # 11785/2012.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

16-04-2012

Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
U	1	2	3	4	5	
1.	M/s. Fasahat & Co	Rs.33,50,633/- (as per Calculation)	1 st Lowest	estimated cost of Rs.3.351 Million	Qualified as per Evaluation	Recommended for award of
2.	M/s, Cresent Construction	Rs.38,35,459/-	and .	estimated cost of	Criteria	work
	Company	(as per Calculation)	2 nd Lowest	Rs.3.351 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
3.	M/s. Iqbal & Sons	Rs.40,32,170/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.3.351 Million	Not Qualified as per	Non-Responsive
4.	M/s. Project System Concern	Not Quoted	uh .	estimated cost of	Evaluation Criteria	
3111		(as per Calculation)	4th Lowest	Rs.3.351 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

Assistant Mechanic Engineer (ENGG DEPIT.) KMC Director (CB) SPPRA W. 1 S. N. # [1785/2011

With a request to upload on SPPRA Website

Muleen Chairman

Superintending Engineer DMC, EAST

Dy. Director (Web) Computer Section Administration Secretariat, KMC w.r.t ID # 278/12

With a request to upload on K.M.C Website.

S.E, DMC East Zone, Karachi P.D (MPA's PP) K.M.C

PS to Administrator, K.M.C.

DMC, EAST ZONE



No. S.E | DMC | East | 213 | 12

dated 24- 04-2012,

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

Total Bid documents Sold:

7. Total Bids Received:

Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

Financial Bid Opening date:

District Municipal Commissioner, East Zone

091(08)/S.E/DMC(East-Z//MPA)

Construction of Road Near Nasran Imam Bargali and at Different Places in UC-03, UC-04, UC-06 & UC-07, Shah Faisal (PS-120).

Single Stage - One Envelope Procedure

Daily "Express" dt: 01-04-2012, Daily "Kayinat" dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12.

SPPRA Website S.N # 11785/2012.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

16-04-2012

Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Iqbal Progressive Builders	Rs.1,95,99,145/- (as per Calculation)	1 st Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Saima Traders	Rs.1,96,74,997/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
3.	M/s. M.S Electric Services	Rs.1,97,47,238/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Al-Habib Engineering & Contractors	Rs.1,99,63,960/- (as per Calculation)	4 th Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

Assist Wember TVE Language (ENGG DEPTT.) KMC

Director (CB) SPPRA w.r.t S.N # 11785/2011 With a request to upload on SPPRA Website. Member / Secretary

Dy. Director (Web) Computer Section Administration Secretariat, KMC w.r.t ID # 278/12

Chairman Superintending Engineer

DMC, EAST

With a request to upload on K.M.C Website

C.C to: -

S.E, DMC East Zone, Karachi

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

PS to Administrator, K.M.C.



DMC, EAST ZONE

No. SE | BMC | East | 214 | 12

dated 24-04-12.

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.

4. Method of Procurement:

5. Tender Published:

Total Bid documents Sold:

7. Total Bids Received:

Technical Bid Opening date: (if applicable) 8.

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

Bid(s) Rejected: 10.

Financial Bid Opening date:

Bid Evaluation Report:

M/s. M.A Amin Enterprises

District Municipal Commissioner, East Zone

091(07)/S.E/DMC(East-Z//MPA)

Construction / Repair of Roads & Maintenance / Replacement of Street Lights at Different

Area of PS-119, Karachi

Single Stage - One Envelope Procedure

Daily "Express" dt: 01-04-2012, Daily "Kayinat" dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12.

SPPRA Website S.N # 11785/2012.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

Rs.9.800 Million

16-04-2012

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Saima Traders	Rs,97,98,912/- (as per Calculation)	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	for award of
2.	M/s. Iqbal Progressive Builders	Rs.98,25,807/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Work Responsive
3.	M/s. J.B International	Rs.98,41,414/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
200	Telegraphy and the second participation of the	Mac O			Cittella	

4th Lowest

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

Not Quoted

(as per Calculation)

Director (CB) SPPRA w.r.t S.N # 1)785/2011 With a request to upload on SPPRA Website.

Member & Secretary Executive Engineer

Dv. Director (Web) Computer Section Administration Secretariat, KMC w.r.t ID # 278/12
With a request to upload on K.M.C Website.

C.C to: -

S.E, DMC East Zone, Karachi

PS to Administrator, K.M.C.

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

Chairman Superintending Engineer, DMC, EAST

Not Qualified as per

Evaluation Criteria

Non-Responsive



DMC, EAST ZONE

No. SE DMC East 215/12

dated 24-04-2012.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No: 2.

Tender Description/Name of work/item:

Method of Procurement:

Tender Published:

Total Bid documents Sold:

Total Bids Received:

Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

Financial Bid Opening date:

District Municipal Commissioner, East Zone

091(06)/S.E/DMC(East-Z//MPA)

Improvement of Road at Different Areas in PS-119, Gulistan-e-Jauhar, Karachi.

Single Stage - One Envelope Procedure

Daily "Express" dt; 01-04-2012, Daily "Kayinat" dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12.

SPPRA Website S.N # 11785/2012.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

01

16-04-2012

Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. A-One Construction Co	Rs.97,99,120/- (as per Calculation)	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s, Alfa Brothers	Rs.98,06,154/- (as per Calculation)	2 nd Lowest	estimated cost of - Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Adeel Humyaoon	Rs.98,30,074/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Hamza Engineering Works	Not Quoted (as per Calculation)	4 th Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

Assistam finderive Engineer (ENGG DEPIT.) KMC

Director (CB) SPPRA w.r.t S.N # 11785/2011 With a request to upload on SPPRA Website.

Engineer Executiv

Dy. Director (Web) Computer Section Administration Secretariat, KMC w.r.t ID # 278/12
With a request to upload on K.M.C Website.

C.C.to: -

S.E. DMC East Zone, Karachi

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

PS to Administrator, K.M.C

DMC, EAST

DMC, EAST ZONE



dated 24-04-10/2.

No. S. E | AMC | East | 216 | 12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item;

Method of Procurement: 4.

Tender Published:

Total Bid documents Sold: 6.

Total Bids Received: 7.

Technical Bid Opening date: (if applicable) 8.

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

Bid(s) Rejected: 10.

Financial Bid Opening date: 11.

District Municipal Commissioner, East Zone

091(23)/S.E/DMC(East-Z//MPA)

CC Flooring in Musarat Colony and Muslimabad (Definict) UC-07, Malir, Karachi,

Single Stage - One Envelope Procedure

Daily "Express" dt: 01-04-2012, Daily "Kayinat" dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12.

SPPRA Website S.N # 11785/2012.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

16-04-2012

Bid Evaluation Report: 12.

S .	Bid Evaluation Report:	Cost offered by	Ranking in terms of	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
No	Name of Firm or Bldder	the Bidder	cost	1031	5	6
110		2	3	4		Recommended
0	1			estimated cost of	Qualified as per Evaluation	for award of
		Rs.97,99,231/-	1st Lowest	Rs.9.800 Million	Criteria	work
1.	M/s. M.A Amin Enterprises	(as per Calculation)	- 14 SECULAR		Qualified as per Evaluation	Responsive
1.		The state of the s		estimated cost of	Criteria	Responsive
	M/s. Iqbal Progressive	Rs.98,29,115/-	2 nd Lowest	Rs.9.800 Million		7.5000000000000000000000000000000000000
2.	Builders	(as per Calculation)	+	estimated cost of	Qualified as per Evaluation	Responsive
	-	Rs.98,68,437/-	3rd Lowest	Rs.9.800 Million	Criteria	-
3.	M/s. A.J Enterprises	(as per Calculation)		estimated cost of	Not Qualified as per	Non-Responsiv
.2.		Rs.99,07,759/-	4th Lowest	Rs.9.800 Million	Evaluation Criteria	
4.	M/s. Alfa Brothers	(as per Calculation)	4 2000	K5.9.600 William		

Member / Secretary

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

Director (CBPSPPRA W.T.T.S.N A 71785/2011 With a request to upload on SPPRA Website.

Dy. Director (Web) Computer Section Administration Secretariat, KMC w.r.t ID # 278/12
With a request to upload on K.M.C Website.

S.E. DMC East Zone, Karachi P.D (MPA's PP) K.M.C

PS to Administrator, K.M.C.

Chairman

DMC, EAST ZONE



No. S.E | DMC | East | 217 | 2012.

dated 24-04-2012.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

4. Method of Procurement;

5. Tender Published:

Total Bid documents Sold:

7. Total Bids Received:

Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

11. Financial Bid Opening date:

District Municipal Commissioner, East Zone

091(24)/S.E/DMC(East-Z//MPA)

Improvement of Sewerage System in Different Areas of (Definici) Gulshan-e-lobal Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Express" dt: 01-04-2012, Daily "Kayinat" dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12.

SPPRA Website S.N # 11785/2012.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

01

16-04-2012

Bid Evaluation Report;

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
U	1	2	3	4	5	6
1.	M/s, Hamza Engineering Works	Rs.97,98,076/- (as per Calculation)	I st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. J.N & Co	Rs.98,04,031/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A-One Construction Co	Rs.98,43,732/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Iqbal Progressive Builders	Rs.98,83,432/- (as per Calculation)	4th Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

Assist Appropriate Engineer (ENGG DEPTT.) KMC

Director (CB) SPPRA w.r.t S.N # 11785/2011 With a request to upload on SPPRA Website. Member Secretary Executive Engineer

DETC ENST

Chairman

Superintending Engineer
"DMIC, EAST

Dy. Director (Web) Computer Section Administration Secretariat, KMC w.r.t ID # 278/12

With a request to upload on K M C Website.

With a request to upload on K.M.C Website. C to: -

S.E. DMC East Zone, Karachi
 P.D (MPA's PP) K.M.C
 PS to Administrator, K.M.C

12128

SPPRA INIWARD

DMC, EAST ZONE

218/12. DMC East

dated 24-04-2012.

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

Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of work/item:

Method of Procurement: 4.

Tender Published:

6. Total Bid documents Sold:

7 Total Bids Received:

8. Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

11. Financial Bid Opening date: District Municipal Commissioner, East Zone

091(25)/S.E/DMC(East-Z//MPA)

Construction / Improvement of Road in PS-118, Gulshan-e-Iqbai, Karachi...

Single Stage - One Envelope Procedure

Daily "Express" dt: 01-04-2012, Daily "Kayinat" dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12.

SPPRA Website S.N # 11785/2012.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

16-04-2012

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/	Remarks
0	1	2	3	4	rejection	
					3	6
1.	M/s. Project System Concern	Rs.1,95,98,488/- (as per Calculation)	1 st Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of
2.	M/s. Al-Habib Engineering	De 1 06 17 705/				work
۷.	& Contractors	Rs.1,96,17,795/- (as per Calculation)	2 nd Lowest	estimated cost of Rs. 19.600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. J.N & Co	Rs.1,96,78,128/-				
~·	1475. J.14 & CO	(as per Calculation)	3 rd Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive

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

Assistant Executive Engineer Director (CB) SARAGG DERUTA HOLO

With a request to upload on SPPRA Website.

Chairman

Superimenting Engineer

Dv. Director (Web) Computer Section Administration Secretariat, KMC w.r.t ID # 278/12
With a request to upload on K.M.C Website.

S.E. DMC East Zone, Karachi

P.D (MPA's PP) K.M.C PS to Administrator, K.M.C

DMC EAST



DMC, EAST ZONE

No. S.E DMC | East | 219 | 12.

dated 24-04-2012.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

2.

6. Total Bid documents Sold:

7. Total Bids Received:

Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

11. Financial Bid Opening date:

Thanelar Bid Opening date

Bid Evaluation Report:

District Municipal Commissioner, East Zone

091(19)/S.E/DMC(East-Z//MPA)

Maintenance of Road in Scheme No 36 PS-126 Gulshan-e-Iqbal DMC (East), Karachi.

Single Stage - One Envelope Procedure

Daily "Express" dt: 01-04-2012, Daily "Kayinat" dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12.

SPPRA Website S.N # 11785/2012.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

16-04-2012

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. New Spectrum Enterprises	Rs.48,90,255/- (as per Calculation)	1st Lowest	estimated cost of Rs.4.891 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A-One Construction Co	Rs.49,14,312/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.891 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s, Project System Concern	Rs.49,55,087/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.891 Million	Qualified as per Evaluation	Responsive

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

AssistMenter C.C. e Labracer (ENGG DEPTE) KAIC Director (CB) SPPRA w.r.t S.N.# 11785/2011

With a request to upload on SPPRA Website.

Member / Sccretary

Chairman

Superlatending Engineer, 2001C, FAST

Dy, Director (Web) Computer Section Administration Secretariat, KMC w.r.t ID # 278/12
With a request to upload on K.M.C Website.

C.C to:

S.E, DMC East Zone, Karachi

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

B. PS to Administrator, K.M.C.

SPERA INVIGED SARY

DMC, EAST ZONE

No. S. E | DMC | East | 220 12

dated 24-04-2012.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

District Municipal Commissioner, East Zone

Tender Reference No:

091(17)/S.E/DMC(East-Z//MPA)

Tender Description/Name of work/item: 3.

Construction of C.C. Streets in Gulshan-e-Iqbal PS-126, Karachi,

4. Method of Procurement:

Single Stage - One Envelope Procedure

5. Tender Published: Daily "Express" dt: 01-04-2012, Daily "Kayinat" dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12.

Total Bid documents Sold:

SPPRA Website S.N # 11785/2012.

7. Total Bids Received:

03 Nos. 03 Nos.

8. Technical Bid Opening date: (if applicable)

Not Applicable

No. of Bid technically qualified (if applicable):

Not Applicable

10. Bid(s) Rejected: Nil

11. Financial Bid Opening date:

16-04-2012

Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. New Spectrum Enterprises	Rs.43,11,687/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.312 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2,	M/s. J.N & Co	Rs.43,15,153/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.312 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Al-Habib Engineering & Contractors	Rs.43,29,020/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.312 Million	Qualified as per Evaluation Criteria	Responsive

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

Assistant Executive Engineer
Director (CB) SPRES TO BE PROMITED TO BE SPREAD OF SPREAD OF SPREAD Website.

Member / Secretary Executive Engineer

DMO PAST

Superintending Engineer DMC EAST

Dv. Director (Web) Computer Section Administration Secretariat, KMC w.r.(11D # 278/12 With a request to upload on K.M.C Website.

C.C to; -

S.E, DMC East Zone, Karachi P.D (MPA's PP) K.M.C

PS to Administrator, K.M.C

OFFICE OF THE CHAIRMAN / S.E. DMC, EAST ZONE

East 221 12.

dated 24-04-2012.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

4. Method of Procurement:

Tender Published:

2.

6. Total Bid documents Sold:

Total Bids Received: 7.

8. Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

11. Financial Bid Opening date: District Municipal Commissioner, East Zone

091(15)/S,E/DMC(East-Z//MPA)

Replacement of Damaged / Broken Old Sewerage Lines and Improvement / Repair of Roads in UC-06 & UC-07, Koranuti (PS-123), Karachi.

Single Stage - One Envelope Procedure

Daily "Express" dt: 01-04-2012, Daily "Kayinat" dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12.

SPPRA Website S.N # 11785/2012.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

16-04-2012

Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s, J.N & Co	Rs.48,98,122/- (as per Calculation)	I st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Hamza Engineering Works	Rs.49,10,053/- (as per Calculation)	2 nd Lowest '	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Al-Habib Engineering & Contractor	Rs.49,26,858/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Project System Concern	Rs.49,43,663/- (as per Calculation)	4 th Lowest	estimated cost of Rs.4.900 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

Member

LEXECUTIVE Engineer Frequently Koncsppra website.

Member ecretary

Dy. Director (Web) Computer Section Administration Secretariat, KMC w.r.t ID # 278/12
With a request to upload on K.M.C Website.

S.E, DMC East Zone, Karachi P.D (MPA's PP) K.M.C

PS to Administrator, K.M.C.

Superintending Legiscon

DMC, EAST ZONE

No. S.E | BMC | Est | 222 12

dated 24-04-2012.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

District Municipal Commissioner, East Zone

2. Tender Reference No: 091(18)/S.E/DMC(East-Z//MPA)

Tender Description/Name of work/item: 3.

Improvement of Internal Roads in PS-126, Karachi.

4. Method of Procurement: Single Stage - One Envelope Procedure

5. Tender Published:

7.

10.

Daily "Express" dt: 01-04-2012, Daily "Kayinat" dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12.

SPPRA Website S.N # 11785/2012.

03 Nos.

Total Bid documents Sold: 6. Total Bids Received:

03 Nos.

Not Applicable

Technical Bid Opening date: (if applicable) 8.

Not Applicable

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

Nil

Financial Bid Opening date: 11.

16-04-2012

Bid Evaluation Report:

Bid(s) Rejected:

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. New Spectrum Enterprises	Rs.48,31,843/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.832 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s, Project System Concern	Rs.48,52,391/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.832 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A-One Construction Co	Rs.48,72,537/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.832 Million	Qualified as per Evaluation Criteria	Responsive

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

Assistan Mache Engineer (ENGG DEPTE) KMC Director (CB) SPPRA W.f.t S.N # 11785/2011 With a request to upload on SPPRA Website.

Dv. Director (Web) Computer Section Administration Secretariat, KMC w.r.t ID # 278/12
With a request to upload on K.M.C Website.

C.C to: -

S.E, DMC East Zone, Karachi

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

PS to Administrator, K.M.C

Superintending Engineer ADMIC, EAST

DMC, EAST ZONE

No. S.E DMC East 223/12

dated 24-04 - 1012.

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:

Tender Published: 5.

Total Bid documents Sold:

Total Bids Received: 7.

Technical Bid Opening date: (if applicable)

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

Bid(s) Rejected: 10

Financial Bid Opening date:

District Municipal Commissioner, East Zone

091(12)/S.E/DMC(East-Z//MPA)

Construction of Roads Sector-32-B UC-06 "P" Area and "O" Area UC-07, Korangi,

Single Stage - One Envelope Procedure

Daily "Express" dt: 01-04-2012, Daily "Kayinat"

dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12.

SPPRA Website S.N # 11785/2012.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

16-04-2012

Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
-		2	3	4	5	6
1.	M/s, M Raees Khan & Brothers	Rs.78,68,849/- (as per Calculation)	1 st Lowest	estimated cost of Rs.7.869 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Hamza Engineering Works	Rs.78,78,836/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.7.869 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. J.N & Co	Rs.79,00,549/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.7.869 Million	Qualified as per Evaluation Criteria	Responsive

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

Assistant Executive Engineer (ENGG DEPIT) KMC Director (CB) SPPRA w.r.1 S.N# 11785/2011

With a request to upload on SPPRA Website.

Member / Secretary

Executive Engineer

DMC EAST

Chairman

Superintending Engineer

Dv. Director (Web) Computer Section Administration Secretariat, KMC w.r.t ID # 278/12
With a request to upload on K.M.C Website.

S.E. DMC East Zone, Karachi

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

PS to Administrator, K.M.C

DMC, EAST ZONE

No. S. E | DMC | East | 124 | 2012

dated 24-04-2012.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

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):

Bid(s) Rejected: 10.

Financial Bid Opening date: 11.

District Municipal Commissioner, East Zone

091(14)/S.E/DMC(East-Z//MPA)

Construction / Improvement of CC Flooring at Different Places in PS-125, Karachi.

Single Stage - One Envelope Procedure

Daily "Express" dt: 01-04-2012, Daily "Kayinat" dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12.

SPPRA Website S.N # 11785/2012.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

16-04-2012

Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
-6		7	3	4	5	6
1.	M/s. Adil & Brothers	Rs.25,03,754/- (as per Calculation)	1st Lowest	estimated cost of Rs.2.504 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Shan Builders	Rs.25,12,113/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.2.504 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s, M.A Rehman Builders	Rs.25,21,402/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.2.504 Million	Qualified as per Evaluation Criteria	Responsive

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

Assistan Literative Engineer

(ENGG DEPTT) KMC Director (CB) SPPRA w.r.t S.N # 11785/2011 With a request to upload on SPPRA Website.

Member / Secretary

Engineer Executiv DMC

Chairman Superintending Englaces BMC, EAST

Dy. Director (Web) Computer Section Administration Secretariat, KMC w.r.t ID # 278/12 With a request to upload on K.M.C Website.

S.E, DMC East Zone, Karachi P.D (MPA's PP) K.M.C PS to Administrator, K.M.C

DMC, EAST ZONE

No. S'E | DMC | East | 225

dated 24-04-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency: 1.

2 Tender Reference No:

3. Tender Description/Name of work/item:

Method of Procurement:

Tender Published:

Total Bid documents Sold: 6.

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable):

Bid(s) Rejected:

11. Financial Bid Opening date: District Municipal Commissioner, East Zone

091(13)/S.E/DMC(East-Z//MPA)

Repair & Rehabilitation of Road from Road 12000 to KESC Station Awami Colony, UC-09, Landhi, PS-125, Karachi.

Single Stage - One Envelope Procedure

Daily "Express" dt: 01-04-2012, Daily "Kayinat"

dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12.

SPPRA Website S.N # 11785/2012.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

NII

16-04-2012

Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Adil & Brothers	Rs.43,27,549/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.328 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2,	M/s. Shan Builders	Rs.43,31,401/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.328 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M.A Rehman Builders	Rs.43,43,436/- (as per Calculation)	3rd Lowest	estimated cost of Rs.4.328 Million	Qualified as per Evaluation Criteria	Responsive

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

Assistant Manher Engineer (ENGG DEPIT) KMC Director (CB) SPPRA w.r.t S.N # 11785/2011

With a request to upload on SPPRA Website.

Member / Secretary Executive Engineer

Superintending Engineer DMC, EAST

Dy. Director (Web) Computer Section Administration Secretariat, KMC w.r.t ID # 278/12
With a request to upload on K.M.C Website.

S.E, DMC East Zone, Karachi

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

3. PS to Administrator, K.M.C.