



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

Hall No. CL-202, 2nd Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, 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, Form 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.



KARACHI METROPOLITAN CORPORATION
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: 021-99232420, Telex / Fax: 021-99230660

No. PD/MPAPP/K.M.C. 334 /2012

Dated: 17/1/15 /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:-

1. Schedule Items:	23.65% Above	Rs. 22,761,791/-
2. Approved Rate		Rs. 43,66,040/-
3. Difference of Material		Rs. 16,59,547/-
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 Afiab (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

KARACHI METRO
PROJECT

KARACHI 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,
LANDHI ZONE, KARACHI

Estimated Cost: - Rs. 9,800 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

This Document contains 03 Pages excluding this page

SUPERINTENDING ENGINEER
DMC East Zone

No. _____ Dated: _____
Issue to M/s: Al-Halabi & Brothers P.O. No: 46 10 973

KARACHI METROPOLITAN CORPORATION
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 Kassal Phawrah or Shovel in Ordinary Soil etc complete	44000	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% CB	23958.00
2	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	24000	1587.20	Rupees One Thousand Five Hundred Ninety Seven & Paisa Twenty Only	% CB	38328.00
3	Dismantling and Removing of Road Metalling etc complete	29840	298.40	Rupees Two Hundred Ninety & Paisa Forty Only	% CB	8432.16
4	Dismantling of Cement Concrete Block Masonary etc complete	8400	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% CB	4578.00
5	Cartage of 100 CFT / 5 tons of all material like one aggregate, gravel, coal, lime, wulfs etc. B.G. Bar fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manhrs of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	100440	595.80	Rupees Five Hundred Ninety Five & Paisa Eighty Only	% CB	60221.62
6	Laying to proper line and grade plant mix asphalt concrete paver finished (with/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge do 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. A (in wearing course)	85000	2000.70	Rupees Two Thousand & Paisa Seventy Only	% CB	175061.00
7	Manufacturing and Supplying RCC 21" Dia (inside) and 30" Dia outside 7 1/2" width and 5" thick in steel bars two concrete ring with 10C 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg CI frame in perfect position. 20 transportation charges for an average load of 20 Km per trip from casting yard to town offices; allowance of 25 tube (as per) will be considered	75	1054.69	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	8144.29
8	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 2" inch deep at center reinforced with 3/8" dia to steel firm @ 4" C.C. etc, welded to 1/8" thick 2.5" deep plate in casting, stacking and transportation with in ten miles 21" Dia	100	347.00	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	34705.00
Total Amount of Schedule Items						3042289.90


 Signature & Stamp Contractor
AL-HADI ENGINEER & CONTRACTORS

KARACHI METROPOLITAN CORPORATION

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	P1. 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.	58500	24.00	Rupees Twenty Four Only	P.Cft	1415040.00
10	P2. 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
11	P15 prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sf (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 by means of approved mechanical sweepers, blowers, hand brooms and deposit the same within three days after the application, traffic shall be kept off 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 COGR)	86000	8.50	Rupees Six & Pans Fifty Only	P.Sf	572000.00
12	Providing and fixing precast KERB IN C/C having minimum cube strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb (size of 200), height=45cm, width at base=20 cm, width at top=15 cm, and height=30 cm up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as directed by the Engineer incharge.	2200	175.00	Rupees One Hundred Seventy Five Only	P.Pc	385000.00
13	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 38 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 (i/c walls 50% screened graded bath (i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest (i/c putting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	70	9000.00	Rupees Nine Thousand Only	Each	630000.00
Total Amount of Approved Items						4366040.00


 Signature & Stamp of Contractor
 M. Hameed
 No. 12345, Street 1, Block 1, Phase 1, DMC, East Zone, Karachi-75200.

KARACHI METROPOLITAN CORPORATION

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 quoted as follows

1	PART-A (Item Based on S/R) amounting Rs. 3,042,209.93 <u>24</u> % Above / Below the S/R (c Cost of Carriage Material)	Rs. <u>3772440</u>
2	PART-B (Item Based on A/R) amounting Rs. 4,366,640/- <u>11</u> % Above / Below the A/R	Rs. <u>4366040</u>
3	PART-C (Difference Cost of Cement + Bitumen) (Rs. 1,659,346.12/-)	Rs. <u>1669346.12</u>
GRAND TOTAL (A+B+C)		Rs. <u>9808026</u>

The total amount is Rs. 9808026/- (Rupees Ninety Eight Lacs Eight Thousand
(In Figure) (In Word)
Twenty Six only for the complete job for all schedule of rates / approved rate & other rates

I/ We have attached a pay order bearing No. 6923492 dated 11-11-12 issued from _____ (Name of Bank)

Bank amounting to Rs. 2,00,000/- as per bill

Time Limit: EC Days

Penalty Per Day: Rs. 3,000/-

NOTE:

- Tender must be dated in figure & in word both otherwise liable to be cancelled
- All over writing & correction if any must be initialed & stamped by the tenderer

[Faint handwritten notes and signatures]

Signature of the Contractor with Stamp

Address

D-16, JUBAIA PURA, HALDERY
AL-MASUD ENGINEERING & CONTRACTORS

Proprietor

[Signature]
CHAIRMAN
KARACHI METROPOLITAN CORPORATION

[Signature]
MEMBER
Assistant Executive Engineer
KMC, EAST ZONE

[Signature]
MEMBER / SECRETARY
KARACHI METROPOLITAN CORPORATION



KARACHI METROPOLITAN CORPORATION
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: 021-59232425, Tele / Fax: 021-99230669

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

Dated: 22.5.2012

To,

Director (CI)
South 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 hosting the same on your respective web-site.


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

Copy to:

1. Administrator, KMC
2. Office File

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 / OTHER LOCAL GOVERNMENT (KMC) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER PP1(20/S1/DMC(East-Z)/MPA)
- 5) BRIEF DESCRIPTION OF CONTRACT Economic Improvement of Road in D. 95, Landhi Zone, Karachi
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 9,800 Million
- 8) ENGINEER'S ESTIMATE 10,000 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 16-04-2012 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Haji Muhammad Ashim Shahwani
- 16) CONTRACT AWARD PRICE Rs. 97,97,378/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Haji Muhammad Ashim Shahwani
M/s. Al-Habib Engineering & Contractor
M/s. Peeco Engineering
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG,

7. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes No

21. ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 11785-2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily Express (11/08/2012), Daily Mail (11/08/2012), Daily Star (11/08/2012), Sun (11/08/2012), Daily News (11/08/2012), Daily Mirror (11/08/2012), Daily Telegraph (11/08/2012), Daily Express (11/08/2012), Daily Mail (11/08/2012), Daily Star (11/08/2012), Sun (11/08/2012), Daily News (11/08/2012), Daily Mirror (11/08/2012), Daily Telegraph (11/08/2012)
No	<input type="checkbox"/>

22. NATURE OF CONTRACT

Local Int.

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

Yes No

24. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes No

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes No

29. WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes No

30. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes No

31. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes No

32. ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

4 AS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

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

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

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

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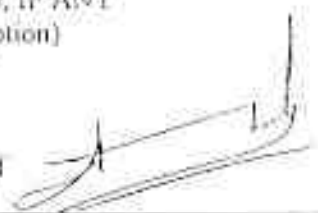
38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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



FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION

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

Cost: Rs.97,97,378/-

Completion Time: (60) Days

Penalty: Rs.3000/-

This Agreement is made on this 08th day of May 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 his successors) on the One Part and M/S. Haji Muhammad Aslam Shahwani having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

* Whereas the 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. above / below 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. 20,14,450/- construction and completion of the work namely Construction / Improvement of Roads in UC-09, Landhi Zone, Karachi, at a cost of Rs.97,97,378/- (Rupees: Ninety Seven Laes Ninety Seven Thousand Three Hundred Seventy Eight Only) within a period of (60) Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

* AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.2,00,000/- (Rupees: Two Laes Only) Vide Pay Order / Bank Guarantee No. 03955827 dated 12-04-2012 from M.C.B. Karimabad, F.B. Area Branch, on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

* AND WHEREAS the Contractor has also deposited a Pay Order No. 6923704 dated 04.5.12 / Bank Guarantee No. dated from Bank H.B.L. F.B. Area Branch, Karachi for an amount of Rs. 3,00,000/- Rupees Three Laes only as Performance Security, equal to

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 / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC over the security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC penalty through

AND WHEREAS the following documents shall be deemed to form 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. 575733827 dated 12-4-12 amount to Rs 2.40,000/-
 - 2) Pay Order / Bank Guarantee No. 5723704 dated 11-5-12 amount to Rs 3.40,000/-
- 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 this 08th day of May 2012.

KARACHI METROPOLITAN CORPORATION

WITNESSES:-

1. AR FAZEL BROTHERS
KARACHI

2. _____

CONTRACTOR

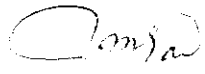


No. Dir (CB-1426)/SPPRA/37-1(KMC)/11-12/7106
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 27th March 2012

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.


Manager (CB)

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.



KARACHI METROPOLITAN CORPORATION
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/ 1767 /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./OTHER 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, Karachi.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 16-04-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Haji Muhammad Aslam Shahwan
- 16). CONTRACT AWARD PRICE Rs.97,97,378/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s M/s Haji Muhammad Aslam Shahwan
M/s Al-Habib Engineering & Contractor
M/s Peeco Engineering
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG,

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 11785/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Express" dt 01-04-2012, Daily "Kavina" dt 02-04-2012, Daily "Awani Mahaz" dt 29-03-12 and Other Newspapers
-----	---

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]
1.9

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION
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/ 324 /2012

Dated: 17/12/2012

M/s. Haji Muhammad Aslam Shahwani,
Karachi.

WORK ORDER

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

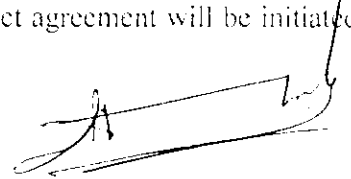
The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,97,378/- (Rs. Ninety Seven Laes Ninety Seven Thousand Three Hundred Seventy Eight Only). You have accepted the contractual responsibility.

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

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 Altamash (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

220

Stamp Value Rs.29,400/-



KARACHI METROPOLITAN CORPORATION



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

Cost: Rs.97,97,378/-

Completion Time: (60) Days

Penalty: Rs 3000/-

This Agreement is made on this 08th day of May 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 his successors) on the One Part and M/s. Haji Muhammad Aslam Shahwani having their office at Karachi through their **Proprietor** hereinafter call the "Contractor" (which expression shall mean and include, his successors, heirs, executors, administrator and assignees) on the Other Part.

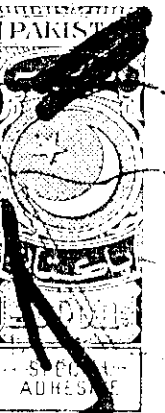
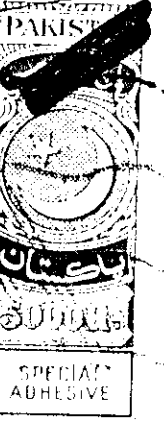
Whereas the KMC has accepted the tender of the Contractor dated 16-04-2012 on percentage basis at % above / below the schedule of rates for Part-A i.e. above / below the approved rates for Part-B i.e. Offer Rates for Part-C i.e. and Part-D Difference cost of material amounting to Rs. on the basis of construction and completion of the work namely Construction / Improvement of Roads in UC-09, Landhi Zone, Karachi. at a cost of Rs.97,97,378/- (Rupees: Ninety Seven Lacs Ninety Seven Thousand Three Hundred Seventy Eight Only) within a period of (60) Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the bid a sum of Rs.2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 03955827 dated 12-04-2012 from M.C.B. Karimabad, F.B. Area Branch, on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 6923704 dated 04.5.12 / Bank Guarantee No. dated from Bank HBL, F.B. Area, Branch, Karachi for an amount of Rs. 3,00,000/- Rupees Three Lacs only (only) as Performance Security, equal to 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 / completion of warranty period as applicable.

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



STAMP OFFICE CITY COURTS
KARACHI
7/5/12

M/s. Haji Muhammad Aslam Shahwani

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. 03955827 dated 12.4.12 amount to Rs 2,00,000/-
 - 2) Pay Order / Bank Guarantee No. 6923704 dated 4.5.12 amount to Rs 3,00,000/-
- 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 this 08th day of May 2012.

KARACHI METROPOLITAN CORPORATION

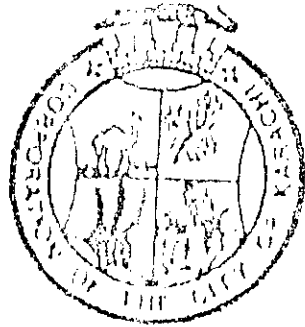
WITNESSES:-

1. M. HADJI BROTHERS
KARACHI
2. PEECO Engineering
386 KARACHI

CONTRACTOR

[Signature]

KARACHI 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,
LANDHI ZONE, KARACHI

Estimated Cost: - Rs. 9.800 Million

Bid Security: - Rs. 2,00,000/-

Tender Cost: - Rs. 3,000/-

NOTE:

This Document contains 03 Pages excluding this page

Musba
SUPERINTENDING ENGINEER
DMC East Zone

No. _____ Dated: _____

Issue to M/s. *Haji Muhammad* P.O. No. *6923502*

Aslam Shahwani Dated: *11-4-2012*

Bank: *ABL Shahr-e-Pakistan Br.*

KARACHI METROPOLITAN CORPORATION
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 & Paise Fifty Only	%Cft	23958.00
2	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	24000	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	% Cft	383328.00
3	Dismantling and Removing of Road Metalling etc complete	29040	290.40	Rupees Two Hundred Ninty & Paise Forty Only	% Cft	84332.16
4	Dismantling of Cement Concrete Block Masonary etc complete	8400	544.50	Rupees Five Hundred Forty Four & Paise 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 Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	105440	595.80	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Cft	628211.52
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	88000	2000.70	Rupees Two Thousand & Paise Seventy Only	% Sft	1760616.00
7	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	75	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	81341.25
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.	100	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	34765.00
Total Amount of Schedule Items						3042289.93

Signature & Stamp Contractor

Haji Muhammad Aslam Shahwani

KARACHI METROPOLITAN CORPORATION
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)

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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 Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	105440	595.80	Rupees Five Hundred Ninty Five & Pasa Eighty Only	% Cft	628211.52
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	88000	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	1760616.00
7	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	75	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	81341.25
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.	100	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	34765.00
Total Amount of Schedule Items						3042289.93

Signature & Stamp Contractor

Haji Muhammad Aslam Shahwani

KARACHI METROPOLITAN CORPORATION
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
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).	88000	6.50	Rupees Six & Paisa Fifty Only	P.Sft	572000.00
12	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
13	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 bajr i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	70	9000.00	Rupees Nine Thousand Only	Each	630000.00
Total Amount of Approved Items						4366040.00

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

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 quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 3,042,289.93 <u>23.65</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>37,61,791/-</u>
2	PART-B (Item Based on A/R) amounting Rs. 4,366,040/- <u>at 100</u> % Above / Below the A/R.	Rs. <u>43,66,040/-</u>
3	PART-C (Difference Cost of Cement + Bitumen) (Rs. 1,669,546.13/-)	Rs. 1669546.13
GRAND TOTAL (A+B+C)		Rs. <u>97,97,378/-</u>

The total amount is Rs. 97,97,378/- (Rupees: Ninety Seven Lacs Ninety Seven thousand three
(In Figure) (In Word)

Three hundred seventy eight only. for the complete job for all schedule of rates / approved rate & offer rates

I / We have attached a pay order bearing No. 82955007 dated 12-04-11 issued from M.C.B. (Karachi Branch)
(Name of Bank)

Bank amounting to Rs. 2,00,000/- as per NIT

Time Limit: _____ Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

1. Tender received in Sealed Unsealed
Tape sealed Gum seal etc.
2. P.O. No. 82955007 issued
for Rs. 2,00,000/- in current Money
is to be attached with tender which
3. No over writing correction or cutting
cutting in rates.
4. Rates written in words in words.
5. Rates quoted as 97,97,378/-

Checked By: Ninety seven lac Ninety seven thousand
three hundred seventy eight only

Signature of the Contractor with Stamp

Address: M. C. B. Muhammad Aftab Shahwan

214 Dal Jhad Park Avenue
Landhi East Karachi

Musabeer
CHAIRMAN
Superintending Engineer
DMC EAST

[Signature]
MEMBER
Assistant Executive Engineer
GENRAL DEPTD KMC

[Signature]
MEMBER / SECRETARY
District Engineer
DMC EAST



KARACHI METROPOLITAN CORPORATION
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,

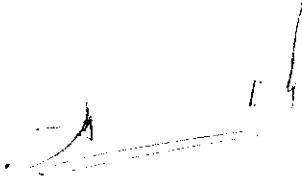
Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Director
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF ROAD & 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

13/07/11
11/07/11
11/07/11

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./OTHER 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 Streets of UC-05 PS-114, Jamshed Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 16-04-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Fasahat & Co.
- 16). CONTRACT AWARD PRICE Rs.97.99.678/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Fasahat & Co.
M/s Iqbal & Sons
M/s Hamza Engineering Works
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 11785/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Express" dt: 01-04-2012, Daily "Kayinat" dt: 02-04-2012 Daily "Awam Mahaz" dt: 29-03-12 and Other Newspapers
-----	---

22). NATURE OF CONTRACT

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

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of constultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

**Project Director
(MPA-PP) KMC**

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION
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/ 298 /2012

Dated: 08 / 05 /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

check no. 221

Stamp Value Rs.29,400/-



KARACHI METROPOLITAN CORPORATION



Project:

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

Cost:

Rs 97,99,678/-

Completion Time:

(60) Days

Penalty:

Rs 3000/-

This Agreement is made on this 08th day of May 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 his successors) on the One Part and M/s. Fasahat & Co having their office at Karachi through their **Proprietor** hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the 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. _____ % above / below the approved rates for Part-B i.e. _____ %. Offer Rates for Part-C _____ % and Part-D Difference cost of material amounting to Rs. Nil basis, for construction and completion of the work namely Improvement of Road & Sewerage System in Different Streets of UC-05 PS-114, Jamshed Town, Karachi. at a cost of Rs. 97,99,678/- (Rupees Ninety Seven Lacs Ninety Nine Thousand Six Hundred Seventy Eight Only) within a period of (60) Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the bid a sum of Rs. 2,00,000/- (Rupees Two Lacs Only) Vide Pay Order / Bank Guarantee No. 3591273 dated 04-04-2012 from UBL, Khayaban-e-Itthad Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

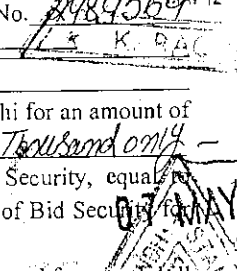
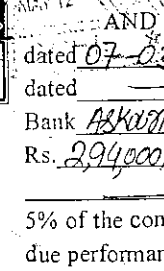
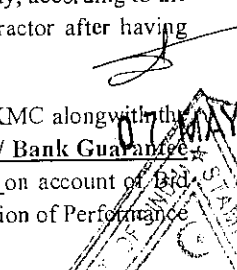
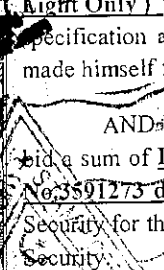
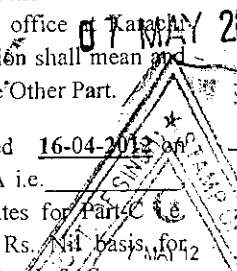
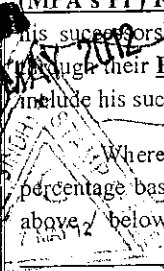
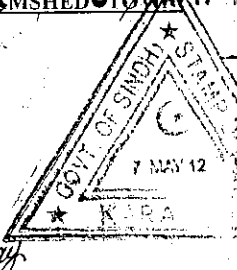
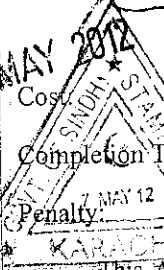
AND WHEREAS the Contractor has also deposited a Pay Order No. 2484564 dated 07-03-2012 / Bank Guarantee No. _____ dated _____ from Bank Abkari Bank, Gulshan-e-106al Branch, Karachi for an amount of Rs. 2,94,000/- Rupees Two Lacs Ninety Four Thousand Only (only) as Performance Security, equal to 5% of 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 / completion of warranty period, as applicable.

FASAHAT & CO.

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

7/5/12



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. 3591273 dated 04-04-12 amount to Rs. 200,000/=
 - 2) Pay Order / Bank Guarantee No. 2181564 dated 07-05-12 amount to Rs. 294,000/=
- 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 this 08th day of May 2012.

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

CONTRACTOR

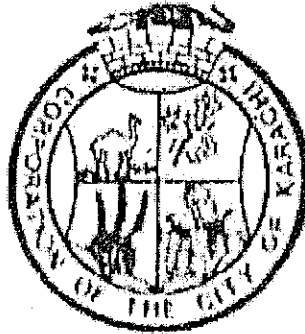
FASAHAT & CO.

Proprietor

WITNESSES:

1. [Signature]
2. Abdul Quader & Sons
[Signature]
A.S. Construction Co.

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



01

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, KARACHI

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.

Muhammad

SUPERINTENDING ENGINEER
DMC East Zone

No. _____ Dated: _____

Issue to M/s. Fasahat & Co. P.O. No. 2229047

Dated: 29-12-11

Bank: ASKARI Bank Gulshan-e-Iqbal Br. Kh

KARACHI METROPOLITAN CORPORATION
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, KARACHI

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 ordinary soil.	44550	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	24257.48
2	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 (hydraulic/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).	75153.0	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	447761.57
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/c cutting, fitting and jointing with rubber ring i/c 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 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	67	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	72664.85

FASAHAT & CO.

Proprietor

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
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.	78	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Only	Each	27116.70
10	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	6206.63	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%oCft	8335.50
11	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.	7	750.00	Rupees Seven Hundred Fifty Only	P.Day	5250.00
12	Providing Chamber 2-1/2"x2-1/2" (750x750 mm) inside dimension 4-1/2" (1372 mm) deep as per approved design for sluice valve 3" to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (wt = 1 Cwt 3 qr) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per Cft) 9" (299 mm) thick brick masonry walls set in 1:6 cement mortar 6" (1152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 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 foot rest at every one foot beyond 2-1/2" ft depth curing excavation back filling and disposal of surplus earth etc complete	4	6769.20	Rupees Six Thousand Seven Hundred Sixty Nine & Paise Twenty Only	Each	27076.80
Total Amount of Schedule Items						2696053.38

FASAHAT & CO.

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 complete.	59697	24.00	Rupees Twenty Four Only	P.Cft	1432728.00
14	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 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	30	9000.00	Rupees Nine Thousand Only	Each	270000.00

FASAHAAT & 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 & Paise Seventy Only	P.Rft	15470.00
	4" Dia Pipe	100	229.08	Two Hundred Twenty Nine & Paise Eight Only	P.Rft	22908.00
	6" Dia Pipe	75	481.26	Rupees Four Hundred Eighty One & Paise Twenty Six Only	P.Rft	36094.50
Total Amount of Approved Items						4740707.50

FASAHAT & CO.

Signature & Stamp Contractor

Proprietor

(PART-C: ITEM BASED ON OFFER RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
19	Providing and Fixing Tees (Unequal)					
	4"x6"x4"	1	375	Three Hundred Seventy five	Each	375/=
	6"x4"x6"	1	750	Seven Hundred fifty	Each	750/=
	6"x8"x6"	1	1125	Eleven Hundred twenty five	Each	1125/=
20	Providing and Fixing Tees (Equal)					
	3"x3"x3"	1	300	Three Hundred only	Each	300/=
	4"x4"x4"	1	400	Four Hundred only	Each	400/=
	6"x6"x6"	1	800	Eight Hundred only	Each	800/=
21	Providing Stub End P.E					
	3" Dia	1	382	Three Hundred Eighty two	Each	382/=
	4" Dia	1	694	Six Hundred ninety four	Each	694/=
22	Providing / Fixing C.I sluice Valve.					
	3" Dia	1	2430	Twenty four Hundred thirty	Each	2430/=
	4" Dia	1	2991	Twenty nine Hundred ninety one	Each	2991/=
	6" Dia	1	4227	Forty two Hundred twenty seven	Each	4227/=
Total Amount of Offer Items						17,584/=

No correction/over writing in this page

FASAHAT & CO.

Signature & Stamp Contractor
Proprietor

Estimated Cost: - Rs. 9.800 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 2,696,053.38 <u>24.82</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>33,50,655</u> =
2	PART-B (Item Based on A/R) amounting Rs. 4,740,707.50 <u>At Par</u> % Above / Below the A/R.	Rs. <u>47,40,708.50</u> =
3	PART-C (Item Based on O/R)	Rs. <u>17,504</u> =
4	PART-D (Difference Cost of Bitumen) (Rs. 1,690,731.77)	Rs. 1690731.77
GRAND TOTAL (A+B+C+D)		Rs. <u>97,99,670</u> =

The total amount is Rs. 9799670 = (Rupees Ninety seven lacs Ninety nine thousand (in Word))
(in Figure)

Six Hundred Seventy Eight only. for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 3591273 dated 04.04.12 issued from UBL. (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 quoted in figure & in word both otherwise liable to be cancelled.
- * All over writing & correction if any must be initialed & stamped by the bidder.

FASAHAT & CO

Address: FASAHAT

Proprietor

L-26-Block-17, Gulshan-e-Iqbal, Karachi

Checked By:

1. Tender received in Sealed/Unsealed/Tapessealed/Gum seal cover.
2. P.O. No: (s) 3591273 dated 04/4/12 for Rs. 200,000/- of Earnest Money is/are attached/not attached.
3. No: correction/Correction/No:cutting/cutting in rates.
4. Rates written/not written in words.
5. Rates quoted @ 97,99,670/- for complete job.

Ninety seven lacs Ninety nine thousand
Six hundred Seventy Eight only

CHAIRMAN

Superintending Engineer
DMC, EAST

MEMBER

Assistant Executive Engineer
(INCH. DEPTT) KMC

MEMBER/ SECRETARY

Executive 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.



KARACHI METROPOLITAN CORPORATION
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,

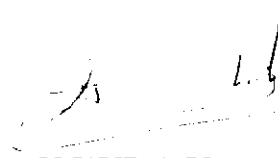
Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

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

Handwritten notes:
1. B.S. 1000
2. 1000
3. 1000

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./OTHER LOCAL GOVERNMENT (KMC)
- 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 Sewerage System in Different Streets of Manzoor Colony UC-02 & Azam Town UC-03, Jamshed Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 16-04-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Fasahat & Co.
- 16). CONTRACT AWARD PRICE Rs.97,98,684/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Fasahat & Co.
M/s Iqbal & Sons
M/s Hamza Engineering Works
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	11/785/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dt: 01-04-2012, Daily "Kaynar" dt: 02-04-2012, Daily "Awam: Mahaz" dt: 29-03-12 and Other Newspapers	
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22). NATURE OF CONTRACT

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

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

(If yes, enclose a copy)

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

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?


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

39). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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


Project Director
(MPA-PP) KMC.

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION
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: *08 / 05* /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 Laes 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

ch/In no 262

Stamp Value Rs.29,400/-



KARACHI METROPOLITAN CORPORATION



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

Cost: Rs 97,98,684/-

Completion Time: (60) Days

Penalty: Rs 3000/-

07 MAY 2012



This Agreement is made on this 08th day of May 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 his successors) on the One Part and M/s. Fasahat & Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the 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. above / below 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 construction and completion of the work namely Rehabilitation / Renovation of Road Including Improvement of Sewerage System in Different Streets of Manzoor Colony UC-02 & Azam Town UC-03, Jamshed Town, Karachi. at a cost of Rs 97,98,684/- Rupees Ninety Seven Lacs Ninety Eight Thousand Six Hundred Eighty Four Only within a period of (60) Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made fully acquainted with their meaning.

07 MAY 2012



AND WHEREAS the Contractor has already furnished with the KMC along with the bid a sum of Rs. 2,00,000/- (Rupees Two Lacs Only) Vide Pay Order / Bank Guarantee No: 2484155 dated 06-04-2012 from Askar Bank, Gulshan-e-Iqbal Branch. on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 2484565 dated 07.05.2012 / Bank Guarantee No dated from Branch, Karachi for an amount of Rs. 2,94,000/- Rupees Two Lacs Ninety Four Thousand Only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

07 MAY 2012



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

FASAHAT & CO.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind his 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.

ASSISTANT SUPERVISOR OF STAMPS
CITY COURT
KARACHI

715/12

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. 2484135 dated 05-04-12 amount to Rs 2,00,000/-
 - 2) Pay Order / Bank Guarantee No. 248454 dated 07-05-12 amount to Rs 294,000/-
- 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 this 8th day of May, 2012.

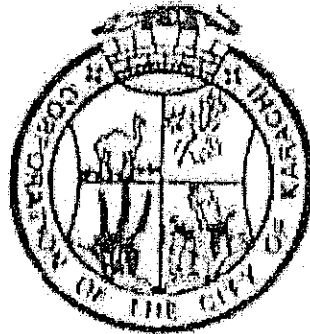
KARACHI METROPOLITAN CORPORATION
Project Director
(MPA-PP) KMC.

WITNESSES:-

1. Col
Abdul Sattar & Sons
2. A. Anif
A.I. CODEL / M. Chohan CO

CONTRACTOR
FASAHAHAT & CO.
Proprietor

KARACHI METROPOLITAN CORPORATION
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(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.

Mubeen

SUPERINTENDING ENGINEER
DMC East Zone

No. _____ Dated: _____

Issue to M/s. Fasht E Co. P.O. No. 2229046

_____ Dated: 29-12-11

_____ Bank: ASKARI Bank Gulshan-e-Iqbal Br.

KARACHI METROPOLITAN CORPORATION

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 Kassī Phawara or Shovel in ordinary soil.	26325	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	14333.96
2	Dismantling and Removing Road Metalling etc complete	26499	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	76953.10
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	6600	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	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	18295.20
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	80300	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	1606562.10
6	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	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
9	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	500.0	155.15	Rupees One Hundred Fifty Five & Paisa Fifteen Only	P.Rft	77575.00

FASAHAT & CO.

Proprietor

KARACHI METROPOLITAN CORPORATION

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

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 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	48	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	52058.40
11	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 & Paise Sixty Only	Each	17382.50
12	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
13	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 Amount of Schedule Items						2821214.09

FASAHAT & CO.

Signature & Stamp Proprietor

KARACHI METROPOLITAN CORPORATION
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

(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	2500	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 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	25000	16.00	Rupees Sixteen Only	P.Sft	400000.00

FASAHAT & CO.

Proprietor

KARACHI METROPOLITAN CORPORATION
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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
19	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	15	9000.00	Rupees Nine Thousand Dnly	Each	135000.00
Total Amount of Approved Items						4453505.00

FASAHAT & CO.

Signature & Stamp Contractor

Proprietor

KARACHI METROPOLITAN CORPORATION

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

Estimated Cost: - Rs. 9.800 Million

I / We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs. 2,821,214.09 <u>27.85</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>36,06,922</u> =
2	PART-B (Item Based on A/R) amounting Rs. 4,453,505/- <u>At Prv</u> % Above / Below the A/R.	Rs. <u>44,53,505</u> =
3	PART-C (Difference Cost of Cement + Bitumen) (Rs. 214,500/- + Rs. 1,523,756.74 = Rs. 1,738,256.74)	Rs. 1738256.74
GRAND TOTAL (A+B+C)		Rs. <u>97,98,684</u> =

The total amount is Rs. 97,98,684 (Rupees Ninety Seven Lacs Ninety Eight thousand (In Figure) (In Word))

Six Hundred Eighty four only. for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 2484/55 dated 06.04.12 issued from Askari Bank (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 quoted in figure & in word both otherwise liable to be cancelled.
- * All over writing & correction if any must be initialed & stamped by the bidder.

FASAHAT & CO
Signature of the Bidder (with Stamp)

Address: FASAHAT W/CO.

Proprietor

1-76, Block-B, Gulshan-e-Iqbal Karachi.

- Checked By: [Signature]
1. Tender received in Sealed/Unsealed/Taposealed/Gum seat cover.
 2. P.O. No: (s) 2484/55 dated 6/4/12 for Rs. 2,00,000/- of Earnest Money is/are attached/~~not attached~~.
 3. No: ~~correction~~/Correction/~~No. cutting~~ cutting in rates.
 4. Rates written/not written in words.
 5. Rates quoted @ 97,98,684/- for complete

Ninety Seven Lacs Ninety Eight thousand Eighty Four only

CHAIRMAN

Superintending Engineer
DMC, EAST

MEMBER

Assistant Executive Engineer
(ENGG DEPTT.) KMC

MEMBER / SECRETARY
Executive 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.



KARACHI METROPOLITAN CORPORATION
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:

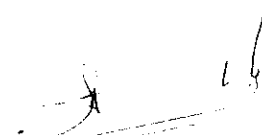
✓ **Director (CB)**
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Director
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF INTERNAL ROADS AND C.C STREETS IN 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./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 091(03)/S.E/DMC(East-7//MPA)
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of internal Roads and C.C Streets in Gulshan-e-Iqbal PS-118, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 14.514 Million
- 8). ENGINEER'S ESTIMATE 14.81 Million
(For Civil Works only)
- 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 SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Fasahat & Co.
- 16). CONTRACT AWARD PRICE Rs.1,45,09,182/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Fasahat & Co.
M/s Iqbal & Sons
M/s Crescent Construction Company
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

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

Yes	<input checked="" type="checkbox"/>	11785/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily Express dt 01-04-2012, Daily "Kavirat" dt 02-04-2012, Daily "Awam Mahaz" dt 29-03-12 and Other Newspapers	
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22). NATURE OF CONTRACT

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

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

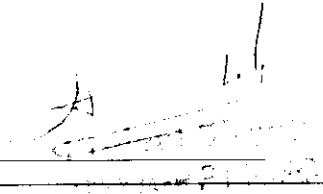
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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



FOR OFFICE USE ONLY

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

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

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(03)/S.E/DMC(East-Z//MPA) Dated: 16-04-2012

Contract value: Rs.1,45,09,182/- Contract Title Improvement of Internal Roads and C.C Streets in Gulshan-e-Iqbal PS-118
Karachi.

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.

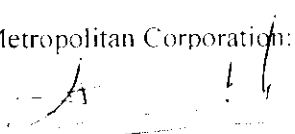
M/s. Fasahat & Co. accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege 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: **FASAHAT & CO**
(Seal)
Proprietor

Karachi Metropolitan Corporation:

Signature: 
(Seal)

Project Director
(MPA-PP) KMC



KARACHI METROPOLITAN CORPORATION
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 Two Only). You have accepted the contractual responsibility.

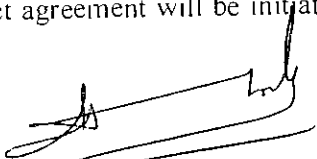
The break-up of the mentioned cost is as under: -

1. Schedule Items:	17.81% Above	Rs.71,60,079/-
2. 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

check - 239

Stamp Value Rs.43,550/-



KARACHI METROPOLITAN CORPORATION



Project: MAY 2012

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

Cost: Rs.1,45,09,182/-

Completion Time: (90) Days

Penalty: Rs 3000/-

This Agreement is made on this 08th day of May 2012, at Karachi between the Karachi Metropolitan Corporation through its Project Director (M/s PP) KMC hereinafter called the "KMC", (which expression shall mean and include its successors) on the One Part and M/s. Fasahat & Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the 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. _____ above / below 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 construction and completion of the work namely Improvement of Internal Roads and C.C Streets in Gulshan-e-Iqbal PS-118, Karachi.. at a cost of Rs.1,45,09,182/- (Rupees One Crore Fourty Five Lacs Nine Thousand One Hundred Eighty Two Only) within a period of (90) 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 acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a Pay Order of Rs. 2,97,000/- (Rupees Two Lacs Ninety Seven Thousand Only) Vido Pay Order / Bank Guarantee No.2484156 dated 06-04-2012 from Askar Bank, Gulshan-e-Iqbal Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3591425 dated 04-05-2012 / Bank Guarantee No _____ dated _____ from _____ Bank UBC Khayaban-e-Hehad Branch, Karachi for an amount of Rs. 4,36,000/- Rupees Four lacs Thirty Six Thousand only only) as Performance Security, equal to _____ of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

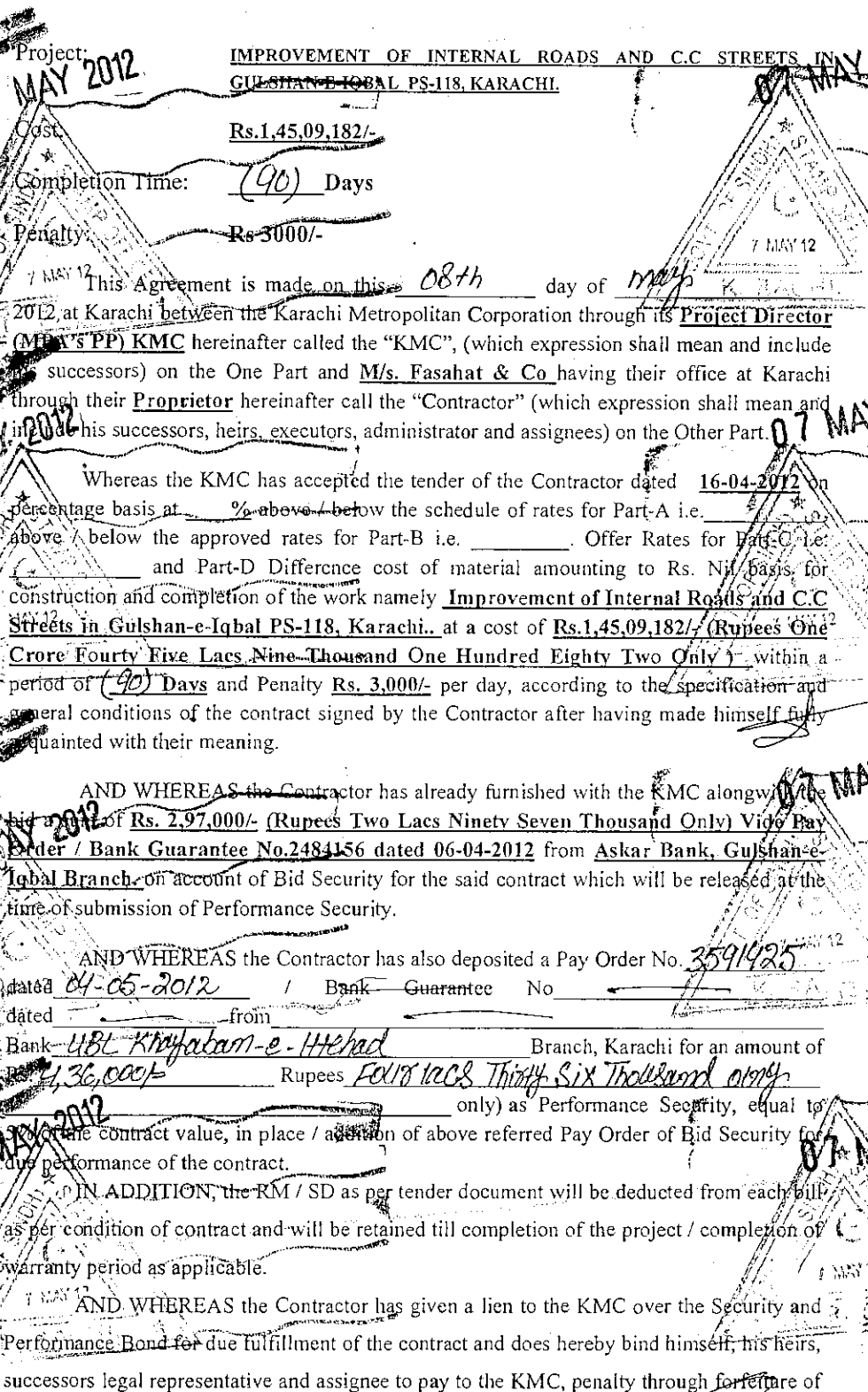
IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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

FASAHAT & CO.
Proprietor

7/5/12

ASSISTANT SUPERINTENDENT OF CIVIL STAMPS OFFICE OF COURTS KARACHI



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. 2484156 dated 06-04-12 amount to Rs 297,000/=
 - 2) Pay Order / Bank Guarantee No. 3591425 dated 19-05-12 amount to Rs 4,36,000/=
- 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 this 08th day of may, 2012.

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

WITNESSES

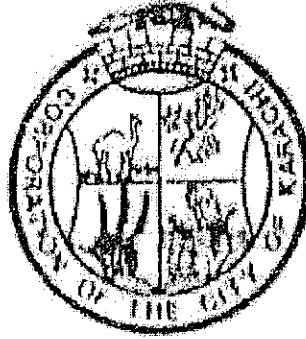
1. Abdul Hameed
2. A.I. Constructonco

CONTRACTOR

FASAHAAT & CO.

Proprietor

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



①

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.

Mubeen

SUPERINTENDING ENGINEER
DMC East Zone

No. _____ Dated: _____
Issue to M/s. Fasht & Co. P.O. No. 2229049
Dated: 29-12-11
Bank: AsKari Bank Gulshan-e-Iqbal
Br. Khr

KARACHI METROPOLITAN CORPORATION

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.	Description of Item	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	22417	798.60	Rupees Seven Hundred Ninty Eight & Paisa Sixty Only	% Cft	179022.00
3	Earth work excavation of road side nales 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	%Cft	39333.00
4	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
6	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
7	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/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
8	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	682586.00
9	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	10	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	108455.00

FASAHAT & CO.

Proprietor

KARACHI METROPOLITAN CORPORATION
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
10	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 & Paise Sixty Dniy	Each	34765.00
Total Amount of Schedule Items						6077650.00

FASAHAT & CO.

Signature & Stamp Contractor

Proprietor

KARACHI METROPOLITAN CORPORATION

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-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
13	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).	128436	650.00	Rupees Six Hundred Fifty Only	% Sft	834834.00
14	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 Amount of Approved Items						4317216.00

Signature & Stamp Contractor

FASAHAT & CO.

Proprietor

KARACHI METROPOLITAN CORPORATION

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 Cost: - Rs. 14.514 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 6,077,650/- <u>(7.8)</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>71,60,079/-</u>
2	PART-B (Item Based on A/R) amounting Rs. 4,317,216/- <u>17.5</u> % Above / Below the A/R.	Rs. <u>43,17,216/-</u>
3	PART-C (Difference Cost of Cement + Bitumen) (Rs. 173,250/- + Rs. 2,858,637/- = Rs. 3,031,887/-)	Rs. 3,031,887.00
GRAND TOTAL (A+B+C)		Rs. <u>14,50,91,82/-</u>

The total amount is Rs. 145,09,182/- (Rupees) One Crore forty five Lacs Nine Thousand
(In Figure) (In words)
One Hundred Eighty two only for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 2484156 dated 06.04.12 issued from Askani Bank
(Name of Bank)

Bank amounting to Rs. 296,200/- as per NIT.

Time Limit: 90 Days Penalty Per Day: Rs.3,000/-

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

1. Tender received in Sealed/Unsealed/~~Tape sealed~~/Gum seal cover.
2. P.O. No: (s) 2484156 dated 06-4-12 for Rs. 2,97,000/- of Earnest Money is/are attached/~~not attached~~.
3. No: correction/~~Correction~~/~~No: cutting~~ ~~cutting~~ in rates.
4. Rates written/~~not written~~ in words.
5. Rates quoted @ 14,50,91,82/- for Compleat job -
One Crore forty five lac Nine thousand
One hundred Eighty two/- only

Signature of the Contractor with Stamp
FASAHAT & CO.
Address: 1-26, Block 13, Gulshan-e-Iqbal, Karachi
Proprietor

Musca
CHAIRMAN
Superintending Engineer
DMC, EAST

[Signature]
MEMBER
Assistant Executive Engineer
(ENGG. DEPTT.) KMC

[Signature]
MEMBER / SECRETARY
Executive 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.



KARACHI METROPOLITAN CORPORATION
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,

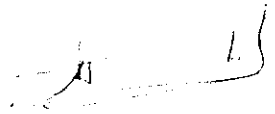
Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Director
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF SEWERAGE SYSTEM IN VARIOUS BLOCKS OF 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./OTHER 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-Iqbal PS-118, Karachi. _____
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH _____
- 7). TENDER ESTIMATED VALUE 2.088 Million _____
- 8). ENGINEER'S ESTIMATE 2.13 Million _____
(For Civil Works only)
- 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 SOLD 04 Nos _____
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos _____
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos _____
- 14). BID EVALUATION REPORT (Attached) _____
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Fasahat & Co. _____
- 16). CONTRACT AWARD PRICE Rs.20,87,773/- _____
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Fasahat & Co. _____
M/s Iqbal & Sons _____
M/s Crescent Construction Company _____
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	11785/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Date: 11/03/2012 "Khyber Pakhtunkhwa Daily" "Awami Manaz" dt: 29/03/12 and Other Newspapers	
-----	-------------------------------------	--	--

22). NATURE OF CONTRACT

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

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

24). WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of
Authorized Officer

Project Director
(MPA-FP) KMC.

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION
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/ **883** /2012

Dated: **08/05** /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 Laacs 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

24

Stamp Value Rs.6,300/-



KARACHI METROPOLITAN CORPORATION

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

Cost: Rs.20,87,773/-

Completion Time: (45) Days

Penalty: Rs 3000/-

This Agreement is made on this 08th day of May 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 his successors) on the One Part and M/s. Fasahat & Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

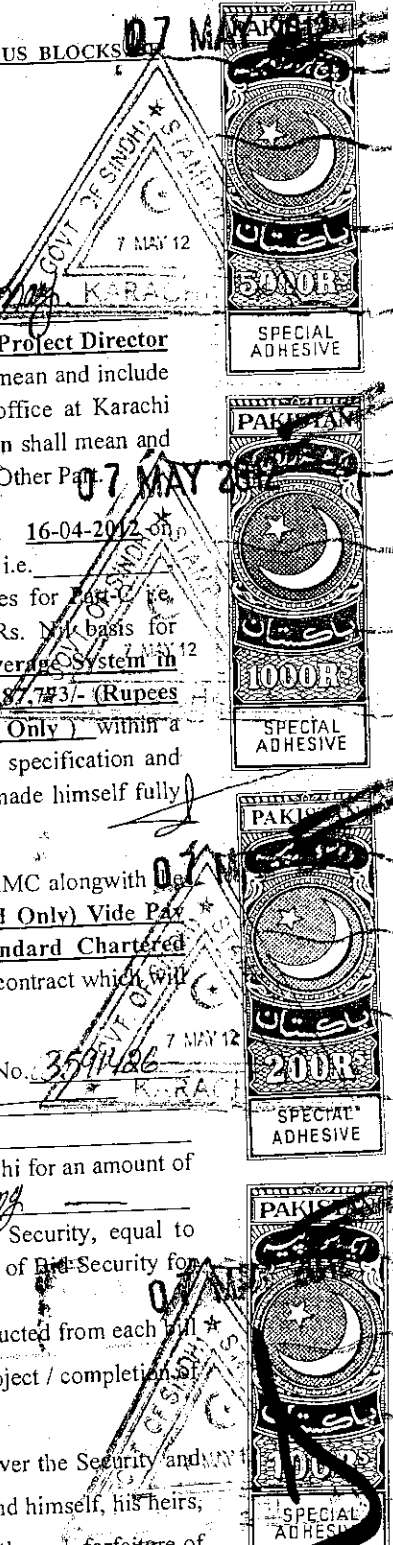
Whereas the KMC has accepted the tender of the Contractor dated 16-04-2012 on percentage basis at % above / below the schedule of rates for Part-A i.e. above / below the approved rates for Part-B i.e. Offer Rates for Part-C i.e. and Part-D Difference cost of material amounting to Rs. on basis for construction and completion of the work namely Improvement of Sewerage System in Various Blocks of Gulshan-e-Iqbal PS-118, Karachi at a cost of Rs.20,87,773/- (Rupees Twenty Lacs Eighty Seven Thousand Seven Hundred Seventy Three Only) within a period of (45) Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith Order bid a sum of Rs.42,600/- (Rupees: Forty Two Thousand Six Hundred Only) Vide Pay Order / Bank Guarantee No.02739199 dated 04-04-2012 from Standard Chartered Bank, Gulshan-e-Iqbal Branch, on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3591486 dated 04-05-2012 / Bank Guarantee No. dated from Branch, Karachi for an amount of Rs. 63000/- Rupees Sixty Three Thousand only (only) as Performance Security, equal to 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 / completion warranty period as applicable.

FASAHAT & CO PROPRIETOR WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors, 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 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.



ASSISTANT SUPERINTENDENT OF STAMPS
POST OFFICE
CITY COURT
KARACHI
7/5/12

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. 02739199 dated 04-04-12 amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. 359142E dated 04-05-12 amount to Rs _____
- 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 this 08th day of may 2012.

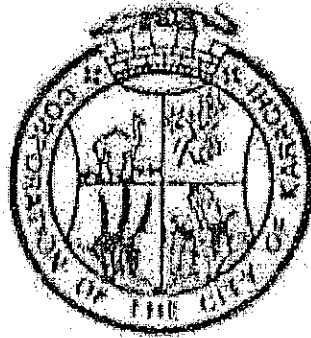
KARACHI METROPOLITAN CORPORATION
Project Director
(MPA-PP) KMC.

WITNESSES:

1. [Signature]
2. Abdul Sattar & Sons
[Signature]
A-1 Constructer Co

CONTRACTOR
FASAHAAT & CO.
Proprietor

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.

Museer
SUPERINTENDING ENGINEER
DMC East Zone

No. _____ Dated: _____
Issue to M/s. Fasht Ee Co. P.O. No. 2229045
_____ Dated: 29-12-11
_____ Bank: ASKARI Bank Gulshan-e-
Iqbal Br. Kls.

KARACHI METROPOLITAN CORPORATION
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 ✓	Rupees Fifty Three & Paise Twenty Five Only	% Sft	6316.00 ✓
2	Dismantling and Removing Road Metalling etc complete	5931 ✓	290.40 ✓	Rupees Two Hundred Ninty & Paise 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 & Paise Sixty Only	%Cft ✓	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 & Paise Eighty Five Only	%Cft ✓	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 & paise Twenty Five Only	%Cft ✓	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 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.	10 ✓	750.00 ✓	Rupees Seven Hundred Fifty Only	P.Day	7500.00 ✓

FASAHAT & CO.

Proprietor

KARACHI METROPOLITAN CORPORATION

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 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	80	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	86764.00
11	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 & Paise Sixty Only	Each	27812.00
12	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	96774.00
Total Amount of Schedule Items						539598.00

FASAHAT & CO.

Signature & Stamp

Proprietor

KARACHI METROPOLITAN CORPORATION

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)

S.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 & Paise Seventy Five Only	P.Rft	767200.00
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 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	80	9000.00	Rupees Nine Thousand Only	Each	720000.00
Total Amount of Approved Items						1487200.00

FASAHAT & CO.

Signature & Stamp Contractor

Proprietor

KARACHI METROPOLITAN CORPORATION

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 quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 539,598/- <u>11.30%</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>6,00,573/-</u>
2	PART-B (Item Based on A/R) amounting Rs. 1,487,200/- <u>at par</u> % Above / Below the A/R.	Rs. <u>14,87,200/-</u>
GRAND TOTAL (A+B)		Rs. <u>20,87,773/-</u>

The total amount is Rs. 20,87,773/- (Rupees TWENTY LACS EIGHTY SEVEN THOUSAND SEVEN
(In Figure) (In Word)

HUNDRED SEVENTY THREE ONLY for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 02739199 dated 04.04.12 issued from Standard Chartered Bank
(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 quoted in figure & in word both otherwise liable to be cancelled.
- * All over writing & correction if any must be initialed & stamped by the bidder.

1. Tender received in Scaled/Unsealed/
~~Tip sealed/Gum seal cover~~
2. P.O. No. (s) 02739199 dated 4/4/12
for Rs. 42,600/- of Earnest Money
is/are attached/not attached.
3. No correction/Correction/No cutting
cutting in rates.

Signature of the Contractor with Stamp

FASAHAT & CO.

Address: _____

Proprietor

L-206 - Block 113, Gulistan-e-Iqbal Karachi.

Checked by: _____ Yes written/not written in words.

5. Rates quoted @ 20,87,773/- for complete
Twenty Lacs Eighty Seven Thousand
Seven Hundred Seventy Three only

Muscey
CHAIRMAN
Superintending Engineer
DMC EAST

[Signature]
MEMBER
Assistant Executive Engineer
(ENGG DEPTT) KMC

[Signature]
MEMBER / SECRETARY
Executive 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.



KARACHI METROPOLITAN CORPORATION
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.

- 1). NAME OF THE ORGANIZATION / DEPTT. S.E DMC East
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). 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 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.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 3.351 Million
- 8). ENGINEER'S ESTIMATE 3.419 Million
(For Civil Works only)
- 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 SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Fasahat & Co.
- 16). CONTRACT AWARD PRICE Rs.33,50,633/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Fasahat & Co.
M/s Crescent Construction Company
M/s Iqbal & Sons
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	11785/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dt: 01-04-2012, Daily "Kacmar" dt: 02-04-2012, Daily "Awam" Mahaz dt: 29-04-12 and Other Newspapers	
-----	-------------------------------------	---	--

22). NATURE OF CONTRACT

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

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------


38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer


Project Director
(MPA-PP) KMC.

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION

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: 28 / 05 /2012

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: -

1. Schedule Items:	22.55% Above	Rs.5,19,362/-
2. 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.

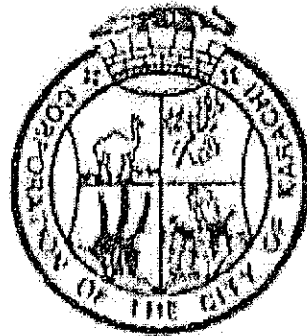
In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

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: - Rs. 3.351 Million
Bid Security: - Rs. 68,380/-
Tender Cost: - Rs. 3,000/-

NOTE:

This Document contains 07 Pages excluding this page.

Mubeen

SUPERINTENDING ENGINEER
DMC East Zone

No. _____ Dated: _____
Issue to M/s. Fabahal & Co P.O. No. 222 9048
Dated: 29-12-2011
Bank: Askeni Bank Ltd Gulshan-e-Iqbal Br

KARACHI METROPOLITAN CORPORATION

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-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Stone metaling from existing road from where bitument carpet has already removed	225	1629.87	Rupees One Thousand Six Hundred 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	% Cft	17910.00
	ii- Lift upto 5'-8'	916	523.49	Rupees Five Hundred Twenty Three & Paisa Forty Nine Only	% Cft	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)					
	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	% Cft	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 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.	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
8	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

KARACHI METROPOLITAN CORPORATION
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
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 masonry 4" to 6" & d/guage set in lime cement mortar 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
12	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
13	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
14	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 i/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	% Sft	2879.00
16	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
17	Providing, Laying & Jointing of P.E Pipe (SDPE-100) SDR-13.6 P.N-10 conforming 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
18	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	Each	4482.00
	c) Flange Adaptor (WXZ - 400) - 160 mm	2.00	1385.83	Rupees One Thousand Three Hundred Eighty Five & Paisa Eighty Three Only	Each	2772.00

KARACHI METROPOLITAN CORPORATION

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	2.00	4327.00	Rupees Four Thosuang 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	2.00	963.00	Rupees Nine Hundred Sixty Three Only	Each	1926.00
21	Construction of CC block masonry 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 masonry, 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 de-watering & refilling etc complete	1.00	10087.00	Rupees Ten Thousand Eighty Seven Oly	Each	10087.00
22	Add or Deduct for extra depth per inch beyond 4" i/c cost footrest etc	6.00	113.73	Rupees One Hundred Thirteen & Paise Seventy Three Only	P.Inch	682.00
23	Filling and Disposal of surplus earth	5581.00	274.84	Rupees Two Hundred Seventy Four & Paise Eighty Four Oly	% Cft	15339.00
Total Amount of Schedule Items						423796.00

FASAHAT & CO.

Signature & Stamp Contractor

Proprietor

KARACHI METROPOLITAN CORPORATION

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
1	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	1	13,78,000/-	thirteen Lacs Seventy Eight Thousand	Each	13,78,000/-
2	Erection and Commissioning of KSB or its equivalent DWT pump type B-10, B-5 (30 HP) along with manufacturing & fabrication of basement garder 8"x4" including RCC foundation ratio 1:2:4 complete in all respect as per site requirement & instruction of Engineer Incharge	1	75,000/-	Seventy five Thousand	Each	75,000/-
3	Making connection delivering pipe line to main fold & existing rising main including welding fabricating as per site requirement & instruction of Engineer Incharge	2	25,000/-	Twenty five thousand	Each	50,000/-
4	Providing and Fixing Steel Girder MS tee & Plate including welding, fabricating, for installation of overhead gantry crane, pump foundation as per site requirement & instruction of Engineer Incharge Girder Size 8"x4" Girder Weight 1 Rft - 18 Lbs 40'x2 Nos = 80' 18'x4 Nos = 72' 5'x7 Nos = 35' Misc = 20' Total = 207' 207'x18x0.4536 = 1690.11 Kgs M.S Plate 2'x2'x1 No x 40.80 x 0.4536 = 74.02 Kgs A + B = 1690.11 + 74.02 Kgs = 1764.13 Kgs	1764	134/-	One Hundred thirty four	P.Kgs	236,376/-

No Correction / over charging in this job

FASAHAT & CO.

Proprietor

KARACHI METROPOLITAN CORPORATION

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
5	Providing and Fixing Chain Pulley block of 02 Tons Capacity with chain of 5 meter length as per site required & instruction of E/I	1	20,000/-	Twenty Thousand only	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 two thousand	Each	22,000/-
7	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 nine thousand Five Hundred ninety three	Each	29,593/-
8	Providing and Fixing Motor control board for electric continuous 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/-	One lakh seventy Seven thousand	Each	1,77,000/-
9	Wiring between pannel / MCB to motor with 35 mm ² , 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/-	fifteen Hundred	P.Ft	45,000/-
10	Wiring between C/o Switch to MCB / Pannel with 70 mm ² , 3 1/2 core including lugs & its punching laying etc complete in all respect as per site requirement & instruction of Engineer Incharge	60	1900/-	Nineteen Hundred	P.Ft	1,14,000/-
11	Providing and Fixing Air Circuit Breaker 60 Amps terasaki as per site requirement & instruction of Engineer Incharge	1	5500/-	fifty five thousand	Each	5500/-
12	Providing and Fixing Sluice Valve 6" Dia Imported (China)	1	22,000/-	Twenty two thousand	Each	22,000/-
13	Providing and Fixing Non Return Valve 6" Dia Imported (China)	1	10,500/-	Eight thousand five hundred	Each	10,500/-
14	Providing and Fixing M.S Pipe 6" Dia	20	2200/-	Two thousand two hundred	Each	44,000/-
15	Providing and Fixing M.S Flange 6" Dia	1	2700/-	Twenty seven thousand	Each	27,000/-
16	Providing and Fixing M.S Bend 6" Dia	1	5500/-	fifty five thousand	Each	55,000/-

No Correction/over amount in this page

FASAHAT & CO.

page 7 of 5

Proprietor

KARACHI METROPOLITAN CORPORATION
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
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/-	Thirty one thousand	P.Job	31,000/-
18	Providing and Fixing Steet light lantern / Hologen Light complete in all respect as per site required & Instruction of E/I	4	12,000/-	Twelve thousand	Each	12,000/-
19	Providing and Fixing Tube Light 40 Watts Philips or its equivalent as per site requirement & instruction of Engineer Incharge	4	1200/- 4800/-	Twelve hundred	Each	4800/-
20	Providing and Fixing Ceiling Fan 56" Sweeo Millat Fan as per site requirement & instruction of Engineer Incharge	2	1800/-	Eighteen hundred	Each	3600/-
21	Wiring light point fan point with 7/029 PVC wire as per light requirement and instruction of Engineer Incharge.	14	500/-	Five hundred	P.Point	7000/-
22	Providing and Fixing Nut Bolts Off size	100	135/-	one hundred thirty five	P.Kg	13,500/-
23	Providing and Fixing Rubber insertion Sheet etc complete	80	105/-	one hundred five	P.Kg	8,400/-
24	Providing and Fixing Water Pressure guage 0 to 15 Kg/cm sq alongwith pressure cock and other materials required fittings etc complete	1	300/-	Three hundred	Each	300/-
25	Payment of electric connection charges (including road cutting charges if required)		4,99,500/-	four lac ninety nine thousand five hundred	L.S	4,99,500/-
Total Amount of Offer Items						28,31,271/-

As per contract / our work in the way

FASAHAT & CO.

Proprietor

KARACHI METROPOLITAN CORPORATION

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

I / We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs. 423,796/- <u>22.55%</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>5,19,362</u>
2	PART-C (Item Based on O/R) amounting	Rs. <u>28,31,271</u>
GRAND TOTAL (A+B)		Rs. <u>33,50,633</u>

The total amount is Rs. 33,50,633 (Rupees Thirty Three Lacs Fifty thousand Six Hundred)
(In Figure) (In Word)

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

I / We have attached a pay order bearing No. 02739201 dated 04.04.12 issued from Standard Charters Bank
(Name of Bank)

Bank amounting to Rs. 68,380/- as per NIT.

Time Limit: 45 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

1. Tender received in Sealed/Unsealed/
~~Tar sealed/Gum seal cover.~~
2. P.O. No: (s) 02739201 dated 4/4/12
for Rs. 68,400/- of Earnest Money
is/are attached/~~not attached.~~
3. No correction/~~Correction~~/No cutting/
cutting in rates.
4. Rates written/~~not written~~ in words.

Signature of the Contractor with Stamp
FASAHAT & CO.
Address: _____

Proprietor
L-26, Block-V of Gulshan-e-Iqbal
Karachi.

Checked by 33,50,633/- for copy job
Thirty Three Lacs Fifty thousand Six Hundred
Thirty three only

Muhammad
CHAIRMAN
Superintending Engineer
DMC, EAST

[Signature]
MEMBER
Assistant Executive Engineer
(ENGG. DEPTT.) KMC

[Signature]
MEMBER/ SECRETARY
Executive Engineer
DMC EAST



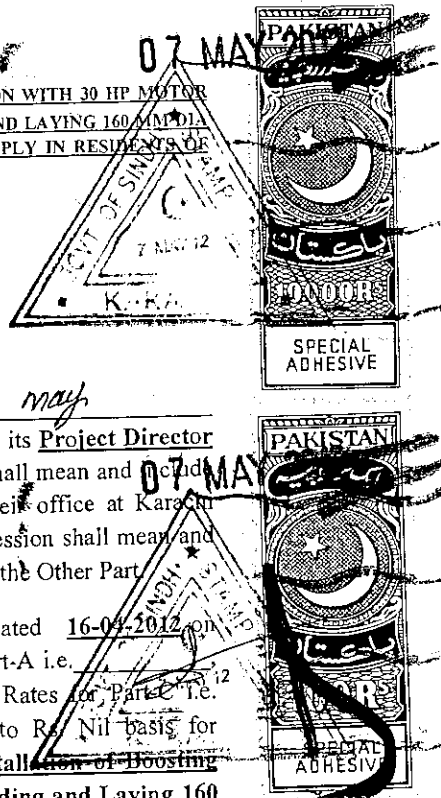
KARACHI METROPOLITAN CORPORATION

Project: 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.

Cost: Rs.33,50,633/-

Completion Time: (45) Days

Penalty: Rs 3000/-



This Agreement is made on this 08th day of May 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 his successors) on the One Part and M/s. Fasahat & Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part

Whereas the 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. _____ above / below 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 construction and completion of the work namely 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. at a cost of Rs.33,50,633/- (Rupees Thirty Three Thousand Six Hundred Thirty Three Only) within a period of (45) days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.68,400/- (Rupees: Sixty Eight Thousand Four Hundred Only) Vide Pay Order / Bank Guarantee No.02739201 dated 04-04-2012 from Standard Chartered Bank, Gulshan-e-Iqbal Branch. on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 2484566 dated 07-05-12 / Bank Guarantee No _____ dated _____ from _____ Bank ASKARI Bank Gulshan-e-Iqbal Branch, Karachi for an amount of Rs. 100,600/- Rupees one Lacs Six Hundred only (only) as Performance Security, equal to 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 / completion of warranty period as applicable.

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

FASAHAT & CO.
Proprietor

INDEPENDENT STAMPS
COURTS
KARACHI

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. 02739201 dated 04-04-12 amount to Rs 68,400/-
 - 2) Pay Order / Bank Guarantee No. 2484566 dated 07-05-12 amount to Rs 100,600/-
- 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 this 08th day of may 2012.

KARACHI METROPOLITAN CORPORATION
Project Director
(MPA-r-P) KMC

WITNESSES:

1. Riaz
Abdul sattar & sons
2. Amir
A-1-Construction Co

CONTRACTOR
FASAHAAT & CO.
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.



KARACHI METROPOLITAN CORPORATION
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/ 123 /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

Handwritten notes and signatures in the bottom right corner.

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./OTHER LOCAL GOVERNMENT (KMC) _____
- 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 Kyoa at Different Areas in PS-119, Gulistan-e-Jahar, Karachi
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.00 Million
(For Civil Works only)
- 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 SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A-One Construction Co.

- 16). CONTRACT AWARD PRICE Rs.97,99,120/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. A-One Construction Co.
M/s Alfa Brothers
M/s Adeel Humyoon
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG,

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 11785/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily Express, 01-04-2012, Daily "Kavina" on 02-04-2012, Daily "Awam Manaz" on 29-04-12 and Other Newspapers
-----	--

22). NATURE OF CONTRACT

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

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

Yes	<input type="checkbox"/>	2/3
No	<input checked="" type="checkbox"/>	

(If yes, give details)

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

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

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

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer

[Signature]
Project Director
(MPA-PP) KMC

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION

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.

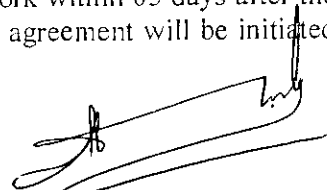
The break-up of the mentioned cost is as under: -

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

Handwritten number: 234

Stamp Value Rs.29,400/-



KARACHI METROPOLITAN CORPORATION

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

Completion Time: (60) Days

Penalty: Rs 3000/-

This Agreement is made on this 08th day of May 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 its successors) on the One Part and **M/s. A-One Construction Co** having their office at Karachi through their **Proprietor** hereinafter call the "Contractor" (which expression shall include his successors, heirs, executors, administrator and assignees) on the Other Part.

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. above / below 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 construction and completion of the work namely Improvement of Road at Different Areas in PS-119, Gulistan-e-Jauhar, Karachi. at a cost of Rs.97,99,120/- (Rupees Ninety Seven Laes Ninety Nine Thousand One Hundred Twenty Only) within a period of (60) Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their

AND WHEREAS the Contractor has already furnished with the KMC along with the bid a sum of Rs.2,00,000/- (Rupees: Two Laes Only) Vide Pay Order / Bank Guarantee No. 6261117 dated 10-04-2012 from H.B.L Malir Colony Branch. on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 6261241 dated 04-05-2012 / Bank Guarantee No dated from

Bank HBL Malir Colony Malir Sd. Malir Branch, Karachi for an amount of Rs. 500,000/- Rupees Five Lacs only

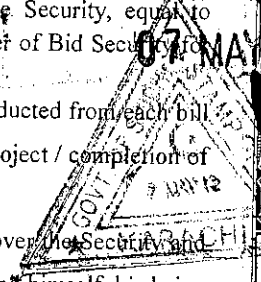
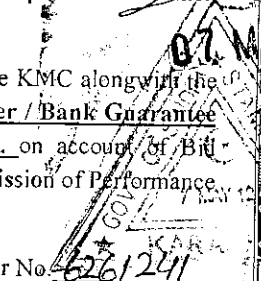
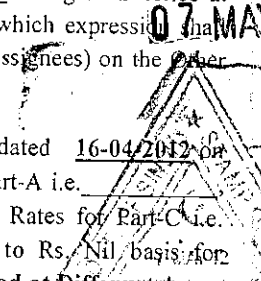
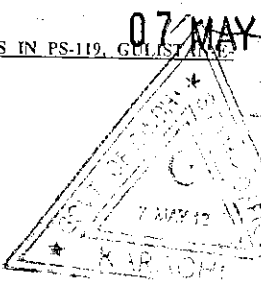
 only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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 / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through 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.

M/S. A-ONE CONSTRUCTION CO.

Handwritten date: 7/5/12



GOVERNMENT OF SINDH SUPERINTENDENT OF STAMPS STAMP OFFICE CITY COURTS

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. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. 6261241 dated 04-05-12 amount to Rs 500,000/=
- 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 this 08th day of may 2012.

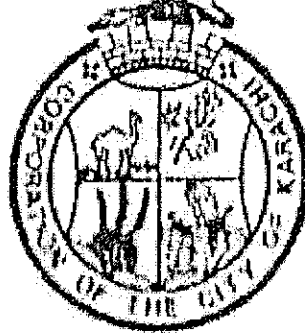
KARACHI METROPOLITAN CORPORATION
Project Director
(MPA-PP) KMC

M/S. A-ONE CONSTRUCTION CO.

WITNESSES:-

1. Adeel Muneer
2. Alta Brothers

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



①

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/-

NOTE:

This Document contains 05 Pages excluding this page.

M. Usber

SUPERINTENDING ENGINEER
DMC East Zone

No. _____ Dated: _____
Issue to M/s. A. one Construction P.O. No. 6261062
Co Dated: 6-4-2012
Bank: HBL Malir Colony Br. Kar

KARACHI METROPOLITAN CORPORATION
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 ordinary soil.	35112	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%Cft	19118.48
2	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	3800.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	60693.60
3	Dismantling and Removing Road Metalling etc complete	27588	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	80115.55
4	Dismantling of Cement Concrete Block Masonary etc complete	4812.50	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	26204.06
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 Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	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 (hydraulic/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	% St	1672585.20
7	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	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 & Paisa Sixty Five Only	Each	27812.00
Total Amount of Schedule Items						2386242.72


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

KARACHI METROPOLITAN CORPORATION
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.Ct	1344288.00
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.	56012	31.00	Rupees Thirty One Only	P.Ct	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 by 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	543400.00
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 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	69	9000.00	Rupees Nine Thousand Only	Each	621000.00
Total Amount of Approved Items						4245060.00


Signature & Stamp Contractor

M/S. A-ONE CONSTRUCTION CO.

KARACHI METROPOLITAN CORPORATION
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
13	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)	57	17,400/-		Each	9,91,000/-
Total Amount of Offer Items						9,91,800/-

No correction/over writing in this page

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M/S. A ONE CONSTRUCTION CO

KARACHI METROPOLITAN CORPORATION
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

I / We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs. 2,386,242.72 <u>24.71%</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>29,75,083</u> =
2	PART-B (Item Based on A/R) amounting Rs. 4,245,060/- <u>At Par</u> % Above / Below the A/R.	Rs. <u>42,45,060</u> =
3	PART-C (Item Based on O/R) ELECTRICAL	Rs. <u>9,91,800</u> =
4	PART-D (Difference Cost of Bitumen) (Rs. 1,586,376.88)	Rs. 1586376.88
GRAND TOTAL (A+B+C+D)		Rs. <u>97,99,120</u> =

The total amount is Rs. 97,99,120 (In Figure) (Rupees Ninety Seven Lacs Ninety Nine Thousand and (In Word)

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

I / We have attached a pay order bearing No. 6261117 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 quoted in figure & in word both otherwise liable to be cancelled.
- * All over writing & correction if any must be initialed & stamped by the bidder.

1. Tender received in ~~Unsealed~~ Sealed / Tapesealed/Gum seal cover.
2. P.O.No: (s) 6261117 dated 10-04-12 for Rs. 200,000/- of Earnest Money is/are attached/~~not attached~~.
3. No ~~correction~~ correction / ~~cutting~~ cutting in rates.
4. Rates written/~~not written~~ in words.
5. Rates quoted @ 97,99,120/2 for complet job

Checked By: Ninety seven lacs Ninety nine thousand one hundred Twenty / = only

M/S. A-ONE CONSTRUCTION CO.

Signature of the Contractor with Stamp

Address: A-1. Gulshane-Amma
Maleri Hall Kar.

Mubeen
CHAIRMAN
Superintending Engineer
DMC, EAST

[Signature]
MEMBER
Assistant Executive Engineer

[Signature]
MEMBER / SECRETARY
Executive 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.



KARACHI METROPOLITAN CORPORATION
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/ 1111 /2012

Dated: 11 / 11 / 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 / 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

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./OTHER 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 Replacement of Street Lights at Different Area of PS-119, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.00 Million
(For Civil Works only)
- 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 SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Saima Traders.
- 16). CONTRACT AWARD PRICE Rs.97,98,912/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Saima Traders
M/s Iqbal Progressive Builders
M/s J.B International
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	11785/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily Express dt: 01-04-2012 Daily "Kaynat" dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12 and Other Newspapers	
-----	-------------------------------------	---	--

22). NATURE OF CONTRACT

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

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

24). WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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


38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer


Project Director
(SPPA-PP) KMC.

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION
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/ 311 /2012

Dated: 10/05/2012

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 Laes Ninety Eight Thousand Nine Hundred Twelve Only)**. You have accepted the contractual responsibility.

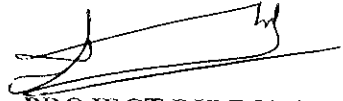
The break-up of the mentioned cost is as under: -

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

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. 6478749 dated 10-4-12 amount to Rs 2 to m/c
 - 2) Pay Order / Bank Guarantee No. 6478975 dated 10-5-12 amount to Rs 3 to m/c
- 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 this 10th day of May 2012.

KARACHI PROJECT DEVELOPMENT CORPORATION
(MPA-PP) KMC **SAIMA TRADERS**

for Proprietor
CONTRACTOR

WITNESSES

1. [Signature]
2. Abdul Sattar & Sons
[Signature]
A-J Construction Co

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/-

NOTE:

This Document contains 05 Pages excluding this page.

M. Mubeen
SUPERINTENDING ENGINEER
DMC East Zone

No. _____ Dated: _____
Issue to M/s. Saima Traders. P.O. No. 3703529
_____ Dated: 10-09-2012
_____ Bank: Al-Halyah Isl. Crulshane-e.
Jamal Br.

KARACHI METROPOLITAN CORPORATION
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

Tender Reference No. 091/07

(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	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.	20328	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%Cft	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
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).	50236.32	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	299307.99
Total Amount of Schedule Items						1440165.48

SAIMA TRADERS

(Signature)
Proprietor

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION
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 in Figure	Rate 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
7	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.	✓ 32428	✓ 31.00	Rupees Thirty One Only	P.Cft	✓ 1005268.00
8	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
Total Amount of Approved Items						✓ 2191068.00

SAINA TRADERS

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

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-C: ITEM BASED ON OFFER ITEMS RATES) ELECTRICAL

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	P/L (Main or sub main) PVC /PVC insulated two core copper conductor (AGE / poineer / Pakistan Cable Ltd. / Universe make) of size 2.5 mm for light connection at the height of 31/40 ft.	133	259/-	Two Hundred fifty Nine	P.Mtr	34,447/-
10	Painting of all street light pole up to 31 ft and bracket up to 7 ft with two coats of ICI oil paints as per site requirement and Instrument of E/I.	53	1650/-	One thousand six hundred fifty	Each	87,450/-
11	P/F of street light fitting 250 watts (HPMV) with internal wiring IP54 classification Philips Clipsal Oslo pier light At the height upto 31 ft as per site requirement and instruction of E/I.	60	12650/-	Twelve thousand Six Hundred fifty only	Each	759,000/-
12	P/F of street light fitting 250 watts (HPMV) with internal wiring IP54 classification Philips Clipsal Oslo pier light At the height upto 31 ft as per site requirement and instruction of E/I.	60	18480/-	Eighteen thousand four hundred eighty	Each	11,08,800/-
13	P/F of flood light fitting 250 watts (SON) with internal wiring IP65 classification Philips (Tango Tempo) Clipsal Oslo pier light At the height upto 40 with help of hydraulic crane and manual labour as per site requirement and instruction of E/I.	60	20,900/-	Twenty thousand nine hundred only	Each	12,54,000/- 2,17,000/-
14	P/F of flood light fitting 250 watts (HPIT) with internal wiring IP65 classification Philips (Tango Tempo) Clipsal Oslo pier light At the height upto 40 ft with help of hydraulic crane and manual labour as per site requirement and instruction of E/I.	60	19800/-	Nineteen thousand Eight hundred only.	Each	11,88,000/-
15	Dismantling of street light fitting 250 Watts including the cost of loading unloading and transportation from site to CDGK workshop the same at the height upto 31 ft as per site requirement and instruction of E/I.	300	726/-	Seven hundred Twenty Six	Each	2,17,800/-

Correction over writing for item no(13) in Amount

KARACHI METROPOLITAN CORPORATION
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-C: ITEM BASED ON OFFER ITEMS RATES) ELECTRICAL

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
16	Dismantling and cleaning of street light fitting 250 watts and refixing the same at the height upto 31 ft as per site requirement and instruction of E/I.	300	440	Four Hundred forty	Each	1,32,000
17	Fixing of given light street fitting 250 watts at the height up to 31 ft i/c the cost of loading unloading and transportation from as per site requirement and instruction of E/I.	60	440	Four Hundred forty	Each	26,400
18	P/L lamp 125 watts (HPMV) Philips/Dslo/Clipsal at the height up to 31 ft.	60	296	Two Hundred Ninety six	Each	17,760
19	P/L Ballast 150 watts (Son) Philips/Oslo/Clipsal at the height up to 31 ft.	60	2904	Two Thousand Nine Hundred four	Each	1,74,240
			Total Amount of Offer Items			4,99,897

No correction/over writing in this page

SAIMA TRADERS

[Signature]
 Proprietor
 Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

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 quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,440,165.48 <u>17.30</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>16,89,314</u> =
2	PART-B (Item Based on A/R) amounting Rs. 2,191,068/- <u>25.80</u> % Above / Below the A/R.	Rs. <u>21,91,068</u> =
3	PART-C (Item Based on O/R) ELECTRICAL	Rs. <u>44,99,897</u> =
4	PART-D (Difference Cost of Bitumen) (Rs. 918,632.89) ✓	Rs. 918632.89
GRAND TOTAL (A+B+C+D)		Rs. <u>97,98,912</u> =

The total amount is Rs. 97,98,912 (In Figure) (Rupees)

Ninety Seven Lacs Ninety Eight thousand Nine
(In Word)

Hundred Twelve only

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

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

SAIMA TRADERS

Signature of the Contractor with Stamp
Proprietor

Address: R-110 - Sector 5-C-North West

1. Tender received in Sealed/Unsealed/Typesealed/Gum seal cover. ✓
2. P.O. No: (5) 6478749 dated 10-4-12 for Rs. 200,000/- of Earnest Money is/are attached/not attached.
3. ~~Non-curtain~~ Correction/No-cutting/curling in rates.
4. Rates written/not written in words.

Checked By:

Ninety Seven Lacs Ninety Eight thousand nine hundred twelve / only for complete job.

CHAIRMAN

Superintending Engineer
DMC, EAST

MEMBER

Assistant Executive Engineer
(ENGG. SEPTT.) KMC

MEMBER / SECRETARY

Page Executive 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.



KARACHI METROPOLITAN CORPORATION
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 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 / DEPT. S.E DMC East
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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 Different Places in UC-05, UC-04, UC-06 & UC-07, Shah Faisal (PS-120).
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600 Million
- 8). ENGINEER'S ESTIMATE 20.00 Million
(For Civil Works only)
- 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 SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Progressive Builders.
- 16). CONTRACT AWARD PRICE Rs.1,95,99,145/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Iqbal Progressive Builders
M/s Saima Traders
M/s M.S. Electric Services
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	11785/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Dain Express dt: 04-2012 Dain Kavina dt: 02/04-2012 Dain Awam Mahar dt: 20/01-12 and Other Newspapers	
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22). NATURE OF CONTRACT

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

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

24). WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

Project Director
(NPA-EP) KMC

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

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 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.

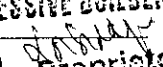
Contractor:

Signature:


**Project Director
(MPA-PP) KMC.,**

~~Karachi Metropolitan Corporation~~

Signature:

IQBAL PROGRESSIVE BUILDERS
(Seal) 
Proprietor



KARACHI METROPOLITAN CORPORATION
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/ 312 /2012

Dated: 10 /05 /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

Auth. no. 289

Stamp Value Rs.58,800/-



KARACHI METROPOLITAN CORPORATION



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

Cost: Rs.1,95,99,145/-

Completion Time: (90) Days

Penalty: Rs 3000/-

This Agreement is made on this 10th day of May 2012 at Karachi between the Karachi Metropolitan Corporation through its **Project Director** (IPA's PP) **KMC** hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and **M/s. Iqbal Progressive Builders** having their office at Karachi through their **Proprietor** hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.



Whereas the 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. _____ above / below 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 construction and completion of the work namely **Construction of Road Near Nasran Imam 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 Crore Ninety Five Lacs Ninety Nine Thousand Hundred Forty Five Only)** within a period of (90) 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 acquainted with their meaning.



AND WHEREAS the Contractor has already furnished with the KMC along with the bid a sum of **Rs.4,00,000/- (Rupees: Four Lacs Only)** Vide Pay Order / Bank Guarantee No.6478789 dated 13-04-2012 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.



AND WHEREAS the Contractor has also deposited a Pay Order No. 6478971 dated 10-05-2012 / Bank Guarantee No. _____ dated _____ from _____

_____ Branch, Karachi for an amount of Rs. 6,00,000/- Rupees Six Lacs Only only) as Performance Security, equal to 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 / completion of warranty period as applicable.

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

IQBAL PROGRESSIVE BUILDERS
Proprietor



7/5/12

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. 6478789 dated 13-04-12 amounting to Rs 400,000/-
 - 2) Pay Order / Bank Guarantee No. 6478971 dated 10-05-12 amounting to Rs 600,000/-
- 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 this 10th day of May 2012.

KARACHI METROPOLITAN CORPORATION
(MBA-PP) KMC

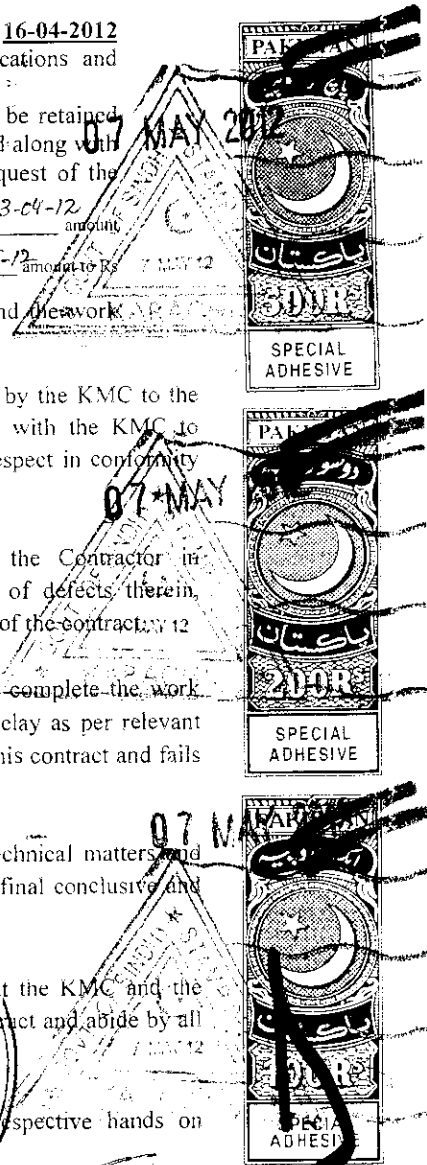
IDEAL PROGRESSIVE BUILDER

Proprietor
CONTRACTOR

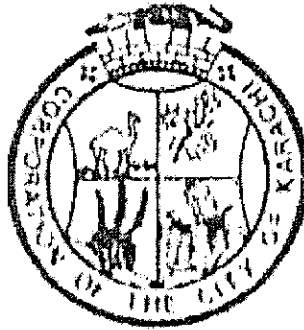
7/5/12

WITNESSES:

- 1. fral
- 2. Abdul Sattar & sons
Amir
A.I Construction CO



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



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

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

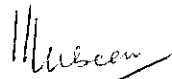
BILL OF QUANTITIES

**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: _____
Issue to M/s. Ideal Progressive P.O. No. 6478793
Builders. Dated: 13-04-2012
Bank: HBL Muslim League Circle
12a

KARACHI METROPOLITAN CORPORATION

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 alignment and shape leveling of beds of trenches, 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).	139400	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%oCft	313734.00
2	Excavation for pipe lines in trenches and pits in hard rock by hammering and chiseling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches, 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).	42500	12856.25	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%oCft	546391.00
3	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	5700.00	155.15	Rupees One Hundred Fifty Five & Paisa Fifteen Only	P.Rft	884355.00
	15" Dia Pipe	4000.00	195.85	Rupees One Hundred Ninty Five & Paisa Eighty Five Only	P.Rft	783400.00
4	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	200	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	216910.00
5	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.	200	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	69530.00

KARACHI METROPOLITAN CORPORATION
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
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 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 etc. complete.	47600	1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% Sft	866429.48
Total Amount of Schedule Items						7224067.11

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

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)

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 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	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 damaged main Holes in proper shape laying a layer of cement concrete 2" thick and disposal of the debris i/c cartage, transportation, loading unloading from manufacturing yard to site (as per specification and approved R/A by KW&SB)	98	382.80	Rupees Three Hundred Eighty Two & Paise Eighty Only	Each	37514.40
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.	119650	24.00	Rupees Twenty Four Only	P.Ct	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 lift etc complete.	67804	31.00	Rupees Thirty One Only	P.Ct	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 & Paise Fifty Only	P.Sft	677300.00

KARACHI METROPOLITAN CORPORATION
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
19	P/L 4" thick dry stone metal l/c stone crush dust 2" thick and D/G l/c leveling compacting laying watering and consolidation etc.complete.	47600	16.00	Rupees Sixteen Only	P.Sft	761600.00
Total Amount of Approved Items						8186938.40

GLOBAL PROGRESSIVE BUILDERS
[Signature]
Proprietor

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

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

Estimated Cost: - Rs. 19.600 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 7,224,067.11 <u>24.95%</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>90,26,472</u> =
2	PART-B (Item Based on A/R) amounting Rs. 8,186,938.40 <u>AT PAR</u> % Above / Below the A/R.	Rs. <u>81,06,938.40</u> =
3	PART-C (Difference Cost of Cement + Bitumen) (Rs. 408,408/- + Rs. 1,977,326.40 = rs. 2,385,734.40)	Rs. 2385734.40
GRAND TOTAL (A+B+C)		Rs. <u>1,95,99,145</u> =

The total amount is Rs. 1,95,99,145/- (Rupees)

One Crore Ninety Five Lacs Ninety Nine thousand (In Word)

One Hundred forty five only.

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

I / We have attached a pay order bearing No. 6478789 dated 13.04.12 issued from 17-B.L. (Name of Bank)

Bank amounting to Rs. 400,000/- as per NIT.

Time Limit: 90 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

IQBAL PROGRESSIVE BUILDERS

[Signature]
Proprietor

Signature of the Contractor with Stamp

Address: B-256, Block - 2

Centra-e-Jaala

1. Tender received in ~~Sealed/Unsealed~~ ✓ Tapes sealed/Gum seal cover.
2. P.O. No: (s) 6478789 dated 13/4/12 for Rs. 4,00,000/- of Earnest Money is/are attached/not attached.
3. ~~No correction/Correction/No cutting~~ cutting in rates.
4. Rates written/not written in words.

Checked by: 1,95,99,145/-

one Crore Ninety Five Lacs Ninety Nine thousand one Hundred forty five only

[Signature]
CHAIRMAN
Superintending Engineer
DMC, EAST

[Signature]
MEMBER
Assistant Executive Engineer
(ENGG DEPTT.) KMC

[Signature]
MEMBER / SECRETARY
Executive 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.



KARACHI METROPOLITAN CORPORATION
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 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./OTHER 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 Town.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600 Million
- 8). ENGINEER'S ESTIMATE 20.00 Million
(For Civil Works only)
- 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 SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faheem & Naseem Construction Company.
- 16). CONTRACT AWARD PRICE Rs.1,95,99,011/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Faheem & Naseem Construction Company
M/s A.M.K.M Enterprises
M/s Al-Jabbar Construction Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG.

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

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

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

Yes	<input checked="" type="checkbox"/> 11785/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Express" dt. 01-04-2012, Daily "Kashan" dt. 02-04-2012, Daily "Awam" Mahaz dt. 29-03-12 and Other Newspapers.
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22). NATURE OF CONTRACT

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

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

Yes	<input type="checkbox"/>	2/3
No	<input checked="" type="checkbox"/>	

(If yes, give details)

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

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

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

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

A
Project Director
(MPA-PP) KMC.

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION
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 /2012

Dated: 08 / 05 / 2012

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

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

Chellam. 240

Stamp Value Rs.58,800/-



KARACHI METROPOLITAN CORPORATION



Project:

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

MAY 2012

Rs.1,95,99,011/-

Completion Time: 90 Days

Penalty: Rs 3000/-

This Agreement is made on this 08th day of MAY 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 his successors) on the One Part and M/s. Faheen & Naseem Construction Company having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assigns) on the Other Part.

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. above / below 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 construction and completion of the work namely Construction of Road from 4-A Pumping Station Ismail Gnth Graveyard Landhi Town. at a cost of Rs.1,95,99,011/- (Rupees: One Crore Ninety-Five Lacs Ninety Nine Thousand & Eleven Only) within a period of 90 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 acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the bid a 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 Korangi Township Branch. on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 6982636 dated 07-05-2012 / Bank Guarantec No dated from Bank HBL Korangi Township. Branch, Karachi for an amount of Rs. 6,00,000/- Rupees Six Lacs only - only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for the performance of the contract.

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

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any conditions of 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.



7/5/12

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. 6982244 dated 11-04-12 amount to Rs 400,000/-
 - 2) Pay Order / Bank Guarantee No. 6982636 dated 07-05-12 amount to Rs 600,000/-
- 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 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 08th day of May 2012.

KARACHI METROPOLITAN CORPORATION
Project Director
(MPA-PP) KM

TEEFBQ CORPORATION
3, Hussaini Compound
Street Nishtar

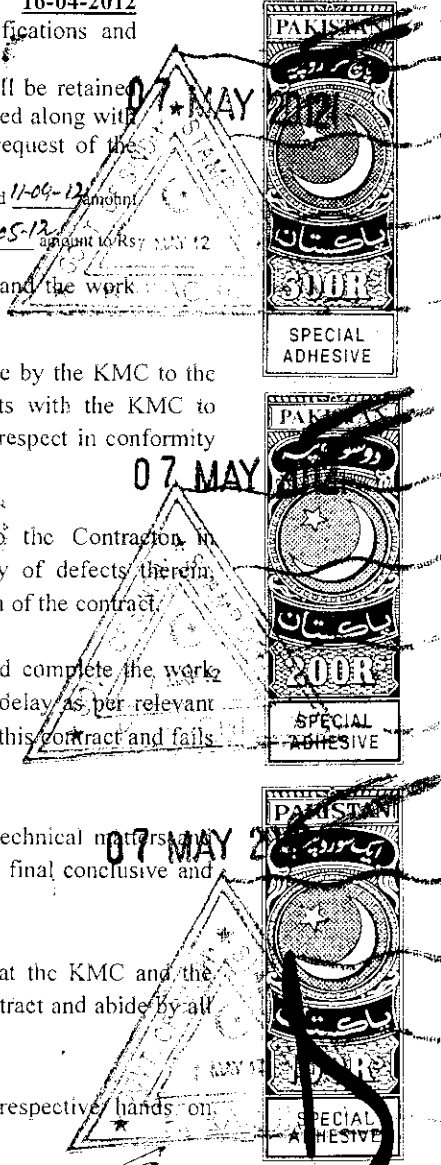
WITNESSES:-

1. [Signature]
M/s. Titefaq Corporation

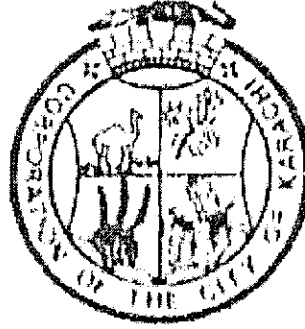
2. [Signature]

A.J. Raza

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE CITY COURTS
KARACHI
CONTRACTOR
7/5/12
F.N.C
KARACHI



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



01

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/-

NOTE:

This Document contains 06 Pages excluding this page.

Museer
SUPERINTENDING ENGINEER
DMC East Zone

No. _____ Dated: _____
Issue to M/s. Fahem & Naseem P.O. No. 13-04-6982275
Construction Dated: 13-04-2012
Company. Bank: HBL Korangi Township Br.

KARACHI METROPOLITAN CORPORATION
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 TOWN

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 Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	165872.0	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	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 delvry 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.	10.0	750.00	Rupees Seven Hundred Fifty Only	P.Day	7500.00
7	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	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' 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.	90	347.50	Rupees Three Hundred Forty Seven & Paisa Fifty Only	Each	31275.00

KARACHI METROPOLITAN CORPORATION
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 TOWN

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	%Cft	109387.35
10	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/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 Nineteen & 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.	9039.35	5941.10	Rupees Five Thosuang Nine Hundred Forty One & Paisa Ten Only	% Cft	537036.54
Total Amount of Schedule Items						5792989.13

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION
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 TOWN

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
13	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 i/c cutting of the portion of damaged main Holes in proper shape laying a layer of cement concrete 2" thick and disposal of the debris i/c cartage, transportation, loading unloading from manufacturing yard to site (as per specification and approved R/A by KW&SB)	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 & Paisa 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

KARACHI METROPOLITAN CORPORATION
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 TOWN

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
19	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	61	9000.00	Rupees Nine Thousand Only	Each	549000.00
Total Amount of Approved Items						8290372.80

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION
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 TOWN

(PART-C: ITEM BASED ON OFFER RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
20	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	3499	Thirty four Hundred ninety nine only	Each	2,79,920
Total Amount of Offer Items						2,79,920

No Correction/over writing in this page

Signature & Stamp Contractor

[Handwritten Signature]

**M/S. FAHEEM & NASEEM
CONSTRUCTION CO.,**

Proprietor

KARACHI METROPOLITAN CORPORATION

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 TOWN

Estimated Cost: - Rs. 19.600 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 5,792,989.13 3.75% % Above / Below the S/R i/c Cost of Carriage Material @ 26.9179%	7352 342-69 31,32,263
2	PART-B (Item Based on A/R) amounting Rs. 8,290,372.80 At 100 % Above / Below the A/R.	82,90,372.80
3	PART-C (Item Based on O/R)	2,79,920
4	PART-D (Difference Cost of Cement + Bitumen) (Rs. 325,513.45/- + Rs. 3,350,862.06 = Rs. 3,676,375.51)	Rs. 3676375.51
GRAND TOTAL (A+B+C+D)		Rs. 195,99,011/-

The total amount is Rs. 195,99,011/- (Rupees One Crore Ninety Five Lacs Ninety Nine Thousand)
(In Figure) (In Word)

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

I / We have attached a pay order bearing No. 6982244 dated 11-4-12 issued from H.R.L.
(Name of Bank)

Bank amounting to Rs. 400,000/- as per NIT.

Time Limit: 90 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

1. Tender received in Sealed/Unsealed/
Tapesealed/Gum seal cover.
2. P.O. No: (s) 6982244 dated 11-4-12
for Rs. 400,000/- of Earnest Money
is/are attached/not attached.
3. No: correction/Correction/No: cutting/
cutting in rates.
4. Rates written/not written in words.
5. Rates quoted as 195,99,011/- for complet job

Checked by One Crore Ninety five Lacs Ninety nine thousand Eleven only

Signature of the Contractor with Stamp
M/S. FAHEEM & NASEEM
CONSTRUCTION CO.

Address: Suit No 1, Magazine Road, 3rd C.
Commercial Street, Phase II, Defence
Karachi
Proprietor

Mubeen
CHAIRMAN

[Signature]
MEMBER

[Signature]
MEMBER/SECRETARY
Executive Engineer

Superintending Engineer
DMC EAST

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.



KARACHI METROPOLITAN CORPORATION
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 & 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

13/03/2012

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./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 091(10/S.E/DMC(East-Z//MPA)
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement & Construction of CC Flooring in Different Areas of UC-03, Korang, Karachi
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 2.940 Million
- 8). ENGINEER'S ESTIMATE 3.00 Million
(For Civil Works only)
- 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 SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hamza Engineering Works
- 16). CONTRACT AWARD PRICE Rs.29,37,622/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Hamza Engineering Works
M/s Iqbal Progressive Builders
M/s J.B International
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	11785/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily Express dt: 01-04-2012, Daily "Kavirat" dt: 02-04-2012, Daily "Awam" Mahar dt: 20-04-12 and Other Newspapers	
-----	-------------------------------------	---	--

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

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

24). WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

(If yes, enclose a copy)

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

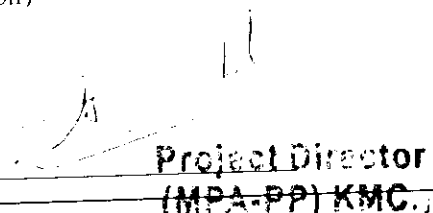
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of Authorized Officer



Project Director
(MPA-PP) KMC.

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION
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: 08 / 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

Ch... 26

Stamp Value Rs.58,800/-



KARACHI METROPOLITAN CORPORATION

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

Cost: Rs.29,37,622/-

Completion Time: (45) Days

Penalty: Rs.3000/-

This Agreement is made on this 08th day of May 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 his successors) on the One Part and **M/s. Hamza Engineering Works** having their office at Karachi through their **Proprietor** hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 16-04-2012 on percentage basis at 5% above / below the schedule of rates for Part-A i.e. 5% above / below the approved rates for Part-B i.e. 5%. Offer Rates for Part-C i.e. 5% and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely **Improvement & Construction of CC Flooring in Different Areas of UC-03, Korangi, Karachi.** at a contract of Rs.29,37,622/- (Rupees: Twenty Nine Lacs Thirty Seven Thousand Six Hundred Twenty Two Only)

within a period of (45) Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the bid a sum of Rs.80,000/- (Rupees: Eighty Thousand Only) Vide Pay Order / Bank Guarantee No.03923629 dated 27-03-2012 from H.B.L UP More Branch for account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 23923765 dated 12-04-2012 / Bank Guarantee No. 03923765 dated 12-04-2012 from M.C.B. UP. More Branch, Karachi for an amount of

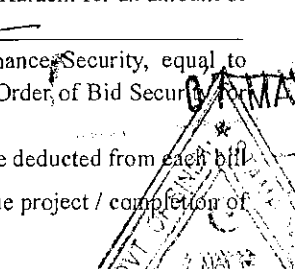
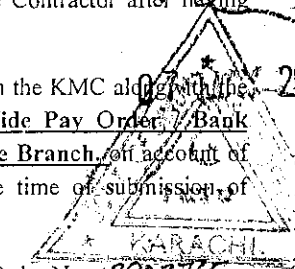
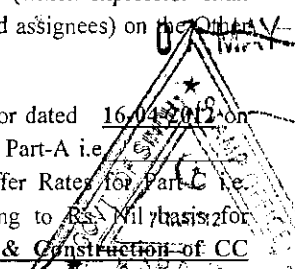
100,000/- Rupees one lac only (100,000/- only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order, of Bid Security for due performance of the contract.

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 / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any conditions of 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.

HAMZA ENGINEERING WORKS
MECHANICAL ELECTRICAL & CIVIL CONTRACTOR

7/5/12



ASSISTANT SUPERINTENDENT OF STAMPS
CITY COURTS
KARACHI

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. 03923629 dated 27-03-12 amount to Rs 80,000/=
 - 2) Pay Order / Bank Guarantee No. 03923765 dated 12-04-12 amount to Rs 10,000/=
- 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 conclusively 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 08th day of may 2012.

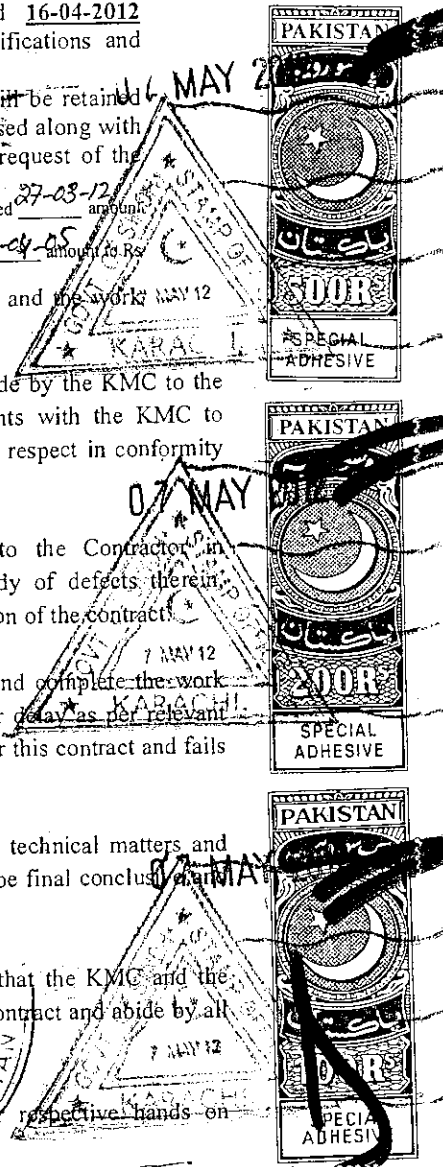
KARACHI METROPOLITAN CORPORATION
Project Director
(MPA-PP) KMC.)

CONTRACTOR

HAMZA ENGINEERING PRIVATE
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

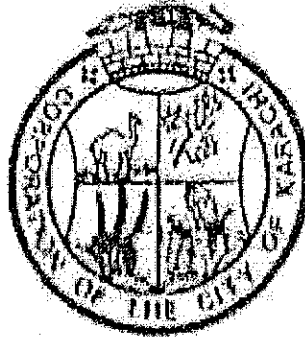
WITNESSES:-

1. Riaz
Abdul Sattar & Sons
2. Shahid
A.I. Construction Co



ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE CITY COURT
KARACHI
715/12

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/-
Tender 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. Hamza Engineering P.O. No. 4610975
Works. Dated: 12-09-2012
Bank: Al-Halabi Ltd. FB
Area Br. Kar

KARACHI METROPOLITAN CORPORATION

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	Qty.	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 & Paisa 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	30720 ✓	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	%Cft	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.	33.0 ✓	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 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	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 Seven & Paisa Sixty Five Only	Each	25030.80 ✓

KARACHI METROPOLITAN CORPORATION
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
9	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 & Paise Eighty Only	% Cft ✓	188481.33 ✓
Total Amount of Schedule Items						1200063.84

Signature & Stamp Contractor

Sufyan
HAMZA ENGINEERING WORKS
 MECHANICAL ELECTRICAL &
 CIVIL CONTRACTOR

KARACHI METROPOLITAN CORPORATION
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)

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 section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of i/c watering with all lead and lift complete as per specification as directed by the Engineer incharge.	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 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	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 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	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 i/c cutting of the portion of damaged main Holes in proper shape laying a layer of cement concrete 2" thick and disposal of the 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 & Paise Thirty Two Only	Each	19116.00
Total Amount of Approved Items						904910.40

Sydr
HAMZA ENGINEERING WORKS Contractor

HAMZA ENGINEERING WORKS
 MECHANICAL ELECTRICAL &
 CIVIL CONTRACTOR

KARACHI METROPOLITAN CORPORATION
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 in Figure	Rate in Word	Unit	Amount
14	Raising of existing manhole etc complete as per site requirement and as per directed by Engineer Incharge.	50	3899	Three Thousand Eight Hundred ninety nine	Each	1,94,950/=
15	Repairing of Leakages in Sewerage Line 12" Dia as per site requirement and as per directed by Engineer Incharge	5	3499	Three Thousand four Hundred ninety nine	Each	17,495/=
Total Amount of Offer Items						2,12,445/=

No correction/over writing in this page.

[Signature]
Signature & Stamp Contractor

HAMZA ENGINEERING WORKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

KARACHI METROPOLITAN CORPORATION

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

Estimated Cost: - Rs. 2.940 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,200,063.84 <u>31.09</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>1,573,163</u>
2	PART-B (Item Based on A/R) amounting Rs. 904,910.40 % Above / Below the A/R.	Rs. <u>9,04,910</u>
3	PART-C (Item Based on O/R)	Rs. <u>2,12,445</u>
4	PART-D (Difference Cost of Cement) (Rs. 247,104/-)	Rs. 247104.00
GRAND TOTAL (A+B+C+D)		Rs. <u>29,37,622</u>

The total amount is Rs. 29,37,622 (Rupees Twenty nine Lacs Thirty seven thousand Six Hundred)
(In Figure) (In Word)

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

I / We have attached a pay order bearing No. 03923629 dated 27-02-12 issued from HBL (Name of Bank)

Bank amounting to Rs. 60,000/- as per NIT.

Time Limit: 45 Days Penalty Per Day: Rs.3,000/-

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

1. Tender received in Scaled/~~Unsealed~~/Tapesealed/Gum seal cover.
2. P.O. No: (s) 03923629 dated 27/3/12 for Rs. 80,000/- of Earnest Money is/are attached/~~not attached~~.
3. No/~~correction~~/~~Correction~~/~~no cutting~~/cutting in rates.
4. Rates written/~~not written~~ in words.
5. Rates quoted @ 29,37,622/- for Complete job

Signature of the Contractor with Stamp

Address: _____

HAMZA ENGINEERING WORKS
MECHANICAL ELECTRICAL & CIVIL CONTRACTOR

Checked by Twenty nine Lacs thirty seven thousand six hundred
Twenty two only

Muhammad
CHAIRMAN

[Signature]
MEMBER

[Signature]
MEMBER SECRETARY
Executive Engineer
DMC EAST

Superintending Engineer
DMC EAST

Assistant Executive Engineer
(ENCG DEPTT.) KMC

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.



KARACHI METROPOLITAN CORPORATION
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 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

*Mo-
13/11/12*

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./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 091(11/S.E/DMC(East-Z//MPA)
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of Septic Tank and Improvement of Sewerage Line at Kalay Road in KDA Nallah Also Reconstruction of Road at Different Place of DCC-02, Korangi Town
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 16.660 Million
- 8). ENGINEER'S ESTIMATE 17.00 Million
(For Civil Works only)
- 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 SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Progressive Builders
- 16). CONTRACT AWARD PRICE Rs.1,66,59,547/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Iqbal Progressive Builders
M/s AL-Habib Engineering & Contractor
M/s Alfa Brothers
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	11785/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Date: "Express" dt: 01-04-2012, Daily "Kalyan" dt: 02-04-2012, Daily "Awam Mahaz" dt: 29-03-12 and Other Newspapers	
-----	-------------------------------------	---	--

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD
(If yes, enclose a copy)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of
Authorized Officer

Project Director
(MPA-PP) KMG.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
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 Kaiav Road to KDA
Nailah Also Reconstruction of Road at Different Place of UC-02, Korang 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.

~~Contractor~~

Signature: _____

(Seal)

Project Director
(M.P.A.)

Karachi Metropolitan Corporation:

Signature: _____

(Seal)



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

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

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

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: -

1. Schedule Items:	24.68% Above	Rs.73,30,145/-
2. Approved Rate		Rs.55,44,210/-
3. Offer Rate		Rs.6,46,710/-
4. Difference of Material		Rs.31,38,482/-
	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

Chk no. 231

Stamp Value Rs.50,000/-



KARACHI METROPOLITAN CORPORATION



Project: 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.

Cost: Rs.1,66,59,547/-

Completion Time: (60) Days

Penalty: Rs 3000/-

This Agreement is made on this 08th day of May 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 his successors) on the One Part and M/s. Iqbal Progressive Builders having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the 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. above / below 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 construction and completion of the work namely 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.. at a cost of Rs.1,66,59,547/- (Rupees: One Crore Sixty Six Lacs Fity Nine Thousand Five Hundred Forty Seven Only) within a period of (60) Days and Penalty Rs. 3,000/- per day, according to the specific and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the bid a sum of Rs.2,00,000/- (Rupees: Two Lacs Only) & Rs.1,60,000/- (Rupees: One Lacs Sixty Thousand) Vide Pay Order / Bank Guarantee No. 03923624 & 03923618 dated 27-03-2012 from H.B.I. UP More Branch, on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 00345910 dated 08.05.2012 / Bank Guarantee No. dated from Bank MCB Somin Bank Branch, Karachi for an amount of Rs. 8,50,000/- Rupees Eight Lacs fifty thousand only only) as Performance Security, equal to 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 / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind 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.

IQBAL PROGRESSIVE BUILDERS
 Proprietor

7/5/12

STAMP OFFICE KARACHI

07 MAY 2012

07 MAY 2012

07 MAY 2012

07 MAY 2012

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. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. 60345910 dated 08.05.12 amount to Rs 8,50,000/-.
- 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 this 08th day of May 2012.

KARACHI METROPOLITAN CORPORATION

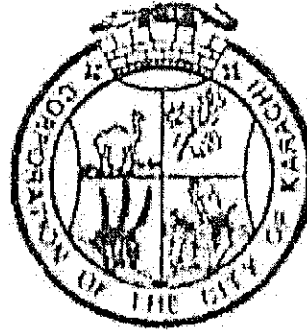
Project Director
(MPA-PP) KMC.

JOBAL PROGRESSIVE BUILDERS
Proprietor
CONTRACTOR

WITNESSES:-

1. [Signature]
A.I. Construction Co
2. [Signature]
M/S BJAOD
Enterprises

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
LINE AT KALAY ROAD TO KDA NALLAH ALSO RECONSTRUCTION OF
ROAD AT DIFFERENT PLACE OF UC-02, KORANGI TOWN, KARACHI**

Estimated Cost: - Rs. 16.660 Million
Bid Security: - Rs. 3,40,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

This Document contains 08 Pages excluding this page.

Museen

**SUPERINTENDING ENGINEER
DMC East Zone**

No. _____

Dated: _____

Issue to M/s. *Equal Progressive*

P.O. No. *6478721*

Builders.

Dated: *10-4-12*

Bank: *HBL Muslim League PR BV*

KARACHI METROPOLITAN CORPORATION
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 trenchchs, 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 (10.52 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 trenchchs, 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	%oCft	76601.24
3	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 trenchchs, 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 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 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 trenchchs, 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 11ft-14ft (1.52 m) and lead upto one chain (30.50 m).	2520.0	7923.85	Rupees Seven Thousand Nine Hundred Twenty Three & Paisa Eighty Five Only	%oCft	19968.10

KARACHI METROPOLITAN CORPORATION
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
5	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery 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 from 10' deep trench.	101.0	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" Dia	400.0	155.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	P.Rft	62060.00
	24" Dia	300.0	402.35	Rupees Four Hundred Two & Paise Thirty Five Only	P.Rft	120705.00
	36" Dia	500.0	831.20	Rupees Eight Hundred Thirty One & Paise Twenty Only	P.Rft	415600.00
	42" Dia	50.0	935.66	Rupees Nine Hundred Thirty Five & Paise 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 mortar 1:3 cement 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 the 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 & Paise 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 & Paise Eighty Only	P.Ft	33966.00
9	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	50	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	54227.50

KARACHI METROPOLITAN CORPORATION
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
10	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 & Paise 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 Rairs, 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).	17122.5	595.80	Rupees Five Hundred Ninty Five & Paise 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 & Paise 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 & Paise 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.	749	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only	% Cft	32354.55
15	Stone pitching including sub-base with hammer dressed stone on surface laidin courses including carriage of materials with in 3 chain.	840	1887.90	Rupees One Thousand Eight Hundred Eighty Seven & Paise Ninty Only	% Cft	15858.36
16	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 & Paise Ten Only	% Cft	7485.79
17	Erection and removal of centering for RCC or plain CC work of partial wood.	336	1534.25	Rupees One Thousand Five Hundred Thirty Four & Paise Twenty Five Only	% Sft	5155.08
18	Providing and laying 1:3:6 cement concrete 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.	189	6891.58	Rupees Six Thousand Eight Hundred Ninty One & Paise Fifty Eight Only	% Cft	12999.59
19	Making & fixing steel grated doors with 1/16" thick sheeting including angle iron frame 2" x 2" 3/4" and 3/4" square bars 4" centre to centre to centre with locking arrangement.	54.75	385.76	Rupees Three Hundred Eighty Five & Paise Seventy Six Only	P.Sft	21120.36

KARACHI METROPOLITAN CORPORATION
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 1/2" x 1/2" placed at 4" i/c and frame of flat iron patti of 3/4" x 3/4" 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	354341.07
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 Amount of Schedule Items						5879167.57


Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION
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-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate 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 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	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 liner grader thickness and typer cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per 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 section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of i/c watering with all lead and lift complete as per specification as directed by the Engineer Incharge.	95062	31.00	Rupees Thirty One Only	P.Cft	2946922.00

KARACHI METROPOLITAN CORPORATION
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(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	689000.00
Total Amount of Approved Items						5544210.00

IQBAL PROGRESSIVE BUILDERS

M. A. H. Khan
 Proprietor

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

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)

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 four hundred ninety nine	Each	4,44,373
32	Extra for using Sulphate Resistance Cement	550	80	Eighty only	P.Cwt	44,000
33	Providing and Fixing 3 HP Dunkey Pump i/c foundation	1	3588	Three thousand five hundred eighty eight	Each	3,588
34	Providing and Fixing Complete wiring in Pump Room i/c switch board, power plug, breaker light, Saver & one Fan	1	15338	Fifteen thousand three hundred thirty eight	P.Job	15,338
35	Providing and Laying concealed in PVC open 7/044 wire for Electric Supply for motor double wire one core.	942	148	one hundred forty eight	P.Mtr	1,39,416
Total Amount of Offer Items						6,46,715

No correction/over writing in the page

Signature & Stamp Contractor

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

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

IBQAL Estimated Cost: Rs. 16.660 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 5,879,167.23 13.65% Above / Below the S/R i/c Cost of Carriage Material.	Rs. 79,76,854/-
2	PART-B (Item Based on A/R) amounting Rs. 5,544,210/- at Par % Above / Below the A/R.	Rs. 55,44,210/-
3	PART-C (Item Based on O/R)	Rs. 6,46,710/-
4	PART-D (Difference Cost of Cement + Steel + Bitumen) (Rs. 136,762.57 + Rs. 153,192.57 + Rs. 2,849,527.43 = Rs. 3,138,482.51)	Rs. 3138482.51
GRAND TOTAL (A+B+C+D)		Rs. 1,66,59,547/-

The total amount is Rs. **1,66,59,547/-** (In Figure) (Rupees **One Crore Sixty Six Lacs Fifty Nine thousand**) (In Word)

Five Hundred Twenty Seven only for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 03923624 & 618 dated 27/3/12 issued from HBL (Name of Bank)

Bank amounting to Rs. 3,40,000/- as per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

IBQAL PROGRESSIVE BUILDERS

M. Aleem
Proprietor

1. Tender received in Sealed/Unsealed/ Tap sealed/Gum seal cover.
2. P.O. No. (stamped) for Rs. _____ of Earnest Money is/are attached and attached.
3. Name of section ~~connection~~ cutting cutting in rates.
4. Rates written not written in words.
5. Rates quoted 1,66,59,547/- for complete job.

P.O. NO-03923624 dt: 27-3-12 Rs-200,000/-
P.O. NO-03923618 dt: 27-3-12 Rs-160,000/-
Signature of the Contractor with Stamp

Address: B-256, Block-2, Gulistan-e-Jadeed

Checked By: *One Crore Sixty Six Lacs Fifty Nine thousand five hundred Twenty Seven only*

M. Aleem
CHAIRMAN
Superintending Engineer
DMC, EAST

[Signature]
MEMBER
Assistant Executive Engineer
(ENGG. DEPT.) KMC

[Signature]
MEMBER / SECRETARY
Executive 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.



KARACHI METROPOLITAN CORPORATION
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 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 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./OTHER 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 LC-96 "P" Area and "Q" Area LC-97, Korangi Karachi
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 7.869 Million
- 8). ENGINEER'S ESTIMATE 8.029 Million
(For Civil Works only)
- 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 SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M. Raees Khan & Brothers
- 16). CONTRACT AWARD PRICE Rs.78,68,849/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s M. Raees Khan & Brothers
M/s Hamza Engineering Works
M/s J.N & Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	11785/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dt. 01-04-2012, Daily "Kavirat" dt. 02-04-2012, Daily "Awaraj Mahaz" dt. 29-03-12 and Other Newspapers	
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22). NATURE OF CONTRACT

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

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION
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.

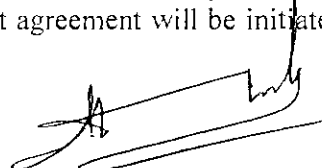
The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.78,68,849/- (Rs. Seventy eight Lacs Sixty Eight Thousand Eight Hundred Forty Nine Only). You have accepted the contractual responsibility.

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: -

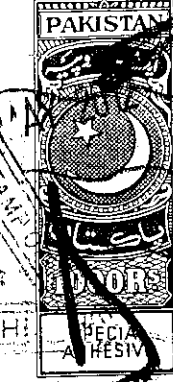
1. With compliments Honourable MPA Mr. Moin Amir Pirzada PS-125
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Superintending Engineer, DMC, East.
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

264

Stamp Value Rs.23,610/-



KARACHI METROPOLITAN CORPORATION



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

Cost: Rs.78,68,849/-

Completion Time: (60) Days

Penalty: Rs 3000/-

This Agreement is made on this 09th day of May 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 his successors) on the One Part and M/s. M. Raees Khan & Brothers having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the 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. _____ above / below the approved rates for Part-B i.e. _____ Offer Rates for Part C and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely Construction of Roads Sector-32-B UC-06 "P" Area and "O" Area UC-07, Korangi, Karachi. at a cost of Rs.78,68,849/- (Rupees: Seventy Eight Lacs Sixty Eight Thousand Eight Hundred Forty Nine Only) within a period of (60) Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the sum of Rs.1,61,000/- (Rupees: One Lacs Sixty One Thousand Only) Vide Pay Order / Bank Guarantee No.0091649 dated 12-04-2012 from N.B.P KDA, Civic Center Branch, on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 648971 dated 09.05.12 / Bank Guarantee No. _____ dated _____ from _____ Branch, Karachi for an amount of Rs. 2,40,500/- Rupees Two Lacs forty thousand only only as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security 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 / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through 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.

M. Raees Khan & Brothers
Proprietor

7/5/12

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. 091649 dated 12.4.12 amount to Rs 1,61,000/-
 - 2) Pay Order / Bank Guarantee No. 0439121 dated 09.5.12 amount to Rs 2,40,000/-
- 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 this 09th day of May 2012.

KARACHI METROPOLITAN CORPORATION

Project Director
(MPA-PP) KMC

M. Raees Khan & Brothers

CONTRACTOR
Proprietor

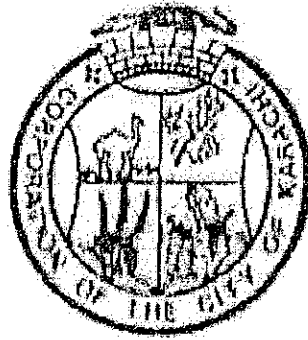
WITNESSES:-

1. [Signature]
A-126, Sector 11-B, Ndc.

2. [Signature]

A. J. Buzji

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

Estimated Cost: - Rs. 7.869 Million
Bid Security: - Rs. 1,60,580/-
Tender Cost: - Rs. 3,000/-

NOTE:

This Document contains 04 Pages excluding this page.

Mubeen
SUPERINTENDING ENGINEER
DMC East Zone

No. _____ Dated: _____
Issue to M/s. M. Raees Khan P.O. No. 0325049
& Brothers Dated: 10-4-2012
Bank: Islami Pakistan Ltd
Power House Bv Kar.

KARACHI METROPOLITAN CORPORATION
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	36640	544.50	Rupees Five Hundred Fourty Four & Paise Fifty Only	%Cft	19950.48
2	Dismantling of Cement Concrete Plain 1:2:4.	11040	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	% Cft	176330.88
3	Dismantling and Removing of Road Metalling etc complete	21780	290.40	Rupees Two Hundred Ninty & Paise Forty Only	% Cft	63249.12
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	69460.0	595.80	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Cft	413842.68
5	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/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 & Paise Seventy Only	% Sft	1373280.48
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.	217.80	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paise Seventy Only	% Cft	9408.31
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.	330.00	5001.70	Rupees Five Thousand One & Paise Seventy	% Cft	16505.61

KARACHI METROPOLITAN CORPORATION

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 in Figure	Rate in Word	Unit	Amount
8	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	65	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	70495.75
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.	81	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	28159.65
Total Amount of Schedule Items						2171222.96



M. Raees Khan & Brothers

Signature & Stamp Contractor

Proprietor

KARACHI METROPOLITAN CORPORATION

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)

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.	52140.00	24.00	Rupees Twenty Four Only	P.Cft	1251360.00
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.	44220	31.00	Rupees Thirty One Only	P.Cft	1370820.00
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).	68640	6.50	Rupees Six & Paisa Fifty Only	P.Sft	446160.00
13	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.Sft	350000.00
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 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	48	9000.00	Rupees Nine Thousand Only	Each	432000.00
Total Amount of Approved Items						3850340.00

Signature & Stamp Contractor


M. Raees Khan & Brothers

KARACHI METROPOLITAN CORPORATION

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 quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 2,171,222.96 <u>24.54</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>27,04,041</u> =
2	PART-B (Item Based on A/R) amounting Rs. 3,850,340/- <u>at par</u> % Above / Below the A/R.	Rs. <u>38,50,340</u> =
3	PART-C (Difference Cost of Cement + Bitumen) (Rs. 11,962.67/- + Rs. 1,302,504.92 = Rs. 1,314,467.59)	Rs. 1314467.59
GRAND TOTAL (A+B+C)		Rs. <u>78,68,849</u> =

The total amount is Rs. 78,68,849 (Rupees) Seventy Eight Lacs Sixty Eight thousand Eight (In Figure) (In Word)

Hundred forty nine only for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 0091649 dated 12-04-12 issued from N.B.P. (Name of Bank)

Bank amounting to Rs. 1,60,580/- as per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

1. Tender received in Scaled/Unscaled/ Tapescaled/Gum seal cover.
2. P.O. No: (s) 0091649 dated 12/4/12 for Rs. 1,60,580/- of Earnest Money is/are attached/not attached.
3. No correction/Correction/No cutting/ cutting in rates.
4. Rates written/not written in words.
5. Rates quoted @ 78,68,849/- for complete

M. Raees Khan & Brothers

Proprietor
Signature of the Contractor with Stamp

Address: Sat 511/NIKTAZI

Checked By: Seventy eight Lacs Sixty Eight thousand Eight Hundred forty nine only

Museen
CHAIRMAN
Superintending Engineer
DMC, EAST

[Signature]
MEMBER
Assistant Executive Engineer
(ENGG DEPT) KMC

[Signature]
MEMBER / SECRETARY
Executive 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 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, sealed & stamped by the authorized person of the firm and authorized letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



KARACHI METROPOLITAN CORPORATION
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/ 1000 /2012

Dated: 10 / 10 / 2012

To,

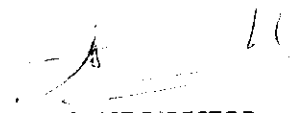
Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

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

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./OTHER 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 12000 to K&SC Station Awami Colony, UC-09, Landhi, PS-125, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.328 Million
- 8). ENGINEER'S ESTIMATE 4.416 Million
(For Civil Works only)
- 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 SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Adil & Brothers
- 16). CONTRACT AWARD PRICE Rs.43,27,549/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 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 ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	11785/2012	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily Express dt. 01-04-2012 Daily 'Kasim' dt. 02-04-2012 Daily 'Awam Mahaz' dt. 29-03-12 and Other Newspapers	<input type="checkbox"/>
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

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

24). WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

**Project Director
(MPA-EP) KMC**

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

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



KARACHI METROPOLITAN CORPORATION
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: *08/05* /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.

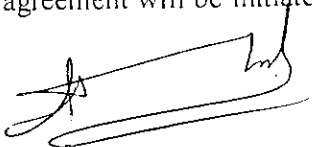
The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.43,27,549/- (Rs. Forty Three Lacs Twenty Seven Thousand Five Hundred Forty Nine Only)**. You have accepted the contractual responsibility.

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

chh u. 282

Stamp Value Rs.13,000/-



KARACHI METROPOLITAN CORPORATION

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

Cost: Rs.43,27,549/-

Completion Time: (45) Days

Penalty: Rs 3000/-

This Agreement is made on this 08th day of May 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 his successors) on the One Part and **M/s. Adil & Brothers** having their office at Karachi through their **Proprietor** hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the 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. above / below the approved rates for Part-B i.e. . Offer Rates for Part-C and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely Repair & Rehabilitation of Road from Road 12000 to KESC Station Awami Colony, UC-09, Landhi, PS-125, Karachi at a cost of Rs.43,27,549/- (Rupees: Forty Three Laes Twenty Seven Thousand Five Hundred Forty Nine Only) within a period of (45) Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the bid a sum of Rs.88,320/- (Rupees: Eighty Eight Thousand Three Hundred Twenty Only) Vide Pay Order / Bank Guarantee No.4386942 dated 12-04-2012 from Allied Bank Limited, Landhi Babar Market Branch, on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 4471014 dated 08-05-2012 / Bank Guarantee No dated from Bank ABL Bank Branch, Karachi for an amount of Rs. 2,17,000/= Rupees Two Lac Seventeen thousand / = only (only) as Performance Security, equal to 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 / completion of warranty period as applicable.

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

ADIL & BROTHERS
He
 Proprietor

07 MAY 2012

PAKISTAN

7 MAY 12

SPECIAL ADHESIVE

PAKISTAN

7 MAY 12

SPECIAL ADHESIVE

PAKISTAN

7 MAY 12

SPECIAL ADHESIVE

7/5/12

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. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. 4491019 dated 08-05-12 amount to Rs 2,17,000/-
- 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 this 08th day of may 2012.

KARACHI METROPOLITAN CORPORATION

[Signature]
Project Director
(MPA-FT) KMC

[Signature]
CONTRACTOR

ADIL & BROTHERS

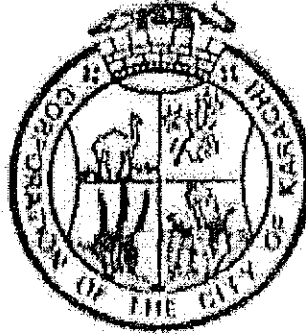
Proprietor

WITNESSES:-

1. M. A. Rehman *[Signature]*

2. A. Rehman *[Signature]*

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(13)/DMC/East-Z/MPA

BILL OF QUANTITIES

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

Estimated Cost: - Rs. 4.328 Million

Bid Security: - Rs. 88,320/-

Tender Cost: - Rs. 3,000/-

NOTE:

This Document contains 05 Pages excluding this page

Museen
SUPERINTENDING ENGINEER
DMC East Zone

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

KARACHI METROPOLITAN CORPORATION
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 1200 TO KESC STATION AWAMI COLONY, UC-09, LANDHI, PS-125, KARACHI

Tender Reference No. 091/13

(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	20750	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	11298.38
2	Dismantling of Cement Concrete Plain 1:2:4.	2400	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	% Cft	38332.80
3	Dismantling and Removing of Road Metalling etc complete	13431	290.40	Rupees Two Hundred Ninty & Paise Forty Only	% Cft	39003.62
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).	36581.0	595.80	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Cft	217949.60
5	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/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	40700	2000.70	Rupees Two Thousand & Paise Seventy Only	% Sft	814284.90
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.	87.12	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paise Seventy Only	% Cft	3763.32
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.	132.00	5001.70	Rupees Five Thousand One & Paise Seventy	% Cft	6602.24

KARACHI METROPOLITAN CORPORATION

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 12000 TO 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 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	50 ✓	1084.55 ✓	Rupees One Thousand Eighty Four & Paise 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 & Paise Sixty Five Only	Each	18077.80 ✓
Total Amount of Schedule Items						1203540.16

ADIL & ENGINEERS

Signature & Stamp Contractor

Proprietor

KARACHI METROPOLITAN CORPORATION

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 1200 TO KESC STATION AWAMI COLONY, UC-09, LANDHI, PS-125, KARACHI

Tender Reference No. 091/13

(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.	27269.00	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 lift etc complete.	20350	31.00	Rupees Thirty One Only	P.Cft	630850.00
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).	40700	6.50	Rupees Six & Paisa Fifty Only	P.Sft	264550.00
13	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	800	175.00	Rupees One Hundred Seventy Five Only	P.Sft	140000.00

KARACHI METROPOLITAN CORPORATION
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 12000 TO 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
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 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	✓ 40	✓ 9000.00	Rupees Nine Thousand Only	✓ Each	✓ 360000.00
Total Amount of Approved Items						2049856.00


Signature & Stamp Contractor
ADIL & BROTHERS

Proprietor

KARACHI METROPOLITAN CORPORATION

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 1200 TO KESC STATION AWAMI COLONY, UC-09, LANDHI, PS-125, KARACHI

Tender Reference No. 091/13

Estimated Cost: - Rs. 4.328 Million

I / We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,203,540.16 <u>24.68</u> % Above / Below the S/R w/c Cost of Carriage Material.	Rs. 1500574.00
2	PART-B (Item Based on A/R) amounting Rs. 2,049,856/- <u>After</u> % Above / Below the A/R.	Rs. 2049856.00
3	PART-C (Difference Cost of Cement + Bitumen) (Rs. 4,785.07/- + Rs. 772,334.28 = Rs. 777,119.35)	Rs. 777119.35
GRAND TOTAL (A+B+C)		Rs. 4327549.00

The total amount is Rs. 4327549.00 (Rupees Forty Three Lac Twenty Seven Thousand Five =
(In Figure) (In Word)
Hundred Forty Nine Only for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 4386942 dated 12-04-12 issued from ABL.
(Name of Bank)

Bank amounting to Rs. 88,320/- as per NIT.

Time Limit: 45 Days

Penalty Per Day: Rs. 3,000/-

NOTE:

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

1. Tender received in Scaled/Unscaled
Tapes sealed/Gum seal cover.
2. P.O. No: (s) 4386942 dated 12/4/12
for Rs. 88320/- of Earnest Money
is/are attached/not attached.
3. No: correction/Correction/No cutting
cutting in rates.
4. Rates written/not written in words.

Signature of the Contractor with Stamp

Address: Landhi West, Muhammad Ali Road, Landhi West, Karachi
ADIL & BROTHERS
Proprietor: Karachi

5. Rates quoted @ 4327549.00 for Complete
Four) Three Lac Twenty Seven Thousand
Five Hundred Forty Nine Only
Checked By: [Signature]

[Signature]
CHAIRMAN
Superintending Engineer
DMC, EAST

[Signature]
MEMBER
Assistant Executive Engineer
(ENGG DEPTT.) KMC

[Signature]
MEMBER SECRETARY
Executive 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.



KARACHI METROPOLITAN CORPORATION
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,

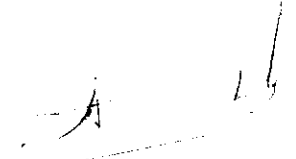
Director (CB)
Sindh Public Procurement Regulatory Authority.
Government of Sindh.
Karachi.

Director
Computer Section.
Karachi Metropolitan Corporation.
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION / 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 DIRECTOR
MPA's Priority Programme
K.M.C

Copy to: -

1. Administrator, KMC
2. Office File

10/10/12

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./OTHER 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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 2,504 Million
- 8). ENGINEER'S ESTIMATE 2,555 Million
(For Civil Works only)
- 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
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Adil & Brothers
- 16). CONTRACT AWARD PRICE Rs.25,03,754/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 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 ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG,

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 11/785/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Express" dt 01-09-2012, Daily "Kashmir" dt 02-09-2012, Daily "Awam Manaz" dt 29-09-12 and Other Newspapers
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22). NATURE OF CONTRACT

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

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

[Handwritten Signature]
**Project Director
(MPA-PP) KMC.**

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION
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.

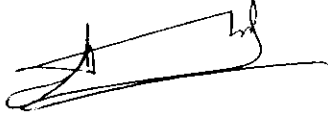
The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.25,03,754/- (Rs. Twenty Five Lacs Three Thousand Seven Hundred Fifty Four Only)**. You have accepted the contractual responsibility.

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

Chk. 229

Stamp Value Rs.7,520/-



KARACHI METROPOLITAN CORPORATION

Project: CONSTRUCTION / IMPROVEMENT OF CC FLOORING AT DIFFERENT PLACES IN PS-125, KARACHI.

Cost: Rs.25,03,754/-

Completion Time: (30) Days

Penalty: Rs 3000/-

This Agreement is made on this 09th day of May 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 his successors) on the One Part and M/s. Adil & Brothers having their office at Karachi through their **Proprietor** hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

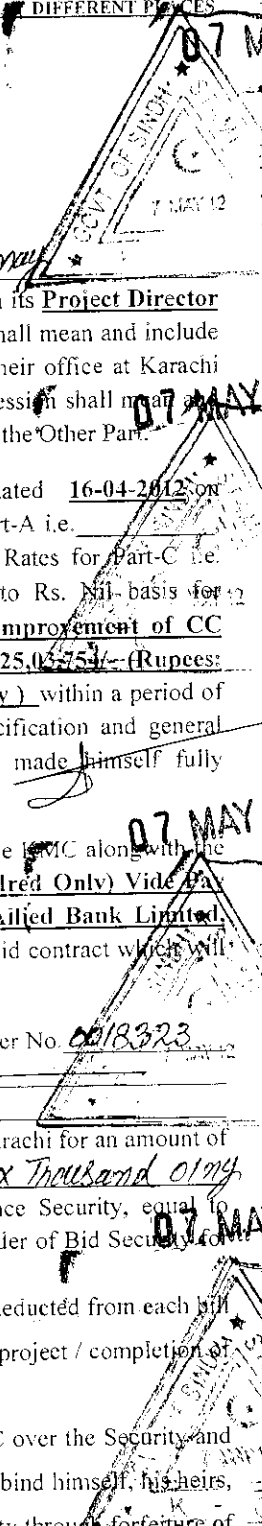
Whereas the KMC has accepted the tender of the Contractor dated 16-04-2012 on percentage basis at % above / below the schedule of rates for Part-A i.e. above / below the approved rates for Part-B i.e. . Offer Rates for Part-C i.e. and Part-D Difference cost of material amounting to Rs. Nil- basis for construction and completion of the work namely Construction / Improvement of CC Flooring at Different Places in PS-125, Karachi. at a cost of Rs.25,03,754/- (Rupees: Twenty Five Lacs Three Thousand Seven Hundred Fifty Four Only) within a period of 30 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 acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the bid a sum of Rs.51,100/- (Rupees: Fifty One Thousand One Hundred Only) Vide Pay Order / Bank Guarantee No.43686943 dated 12-04-2012 from Allied Bank Limited, Landhi Babar Market Branch. on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 0018323 dated 09-05-12 / Bank Guarantee No. dated from Branch, Karachi for an amount of Rs. 1,26,000/- Rupees one Lac Twenty Six Thousand 01/104 only) as Performance Security, equal to 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 / completion of warranty period as applicable.

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



ADIL & BROTHERS
Proprietor

7/5/12

STAMP OFFICE CITY COURT KARACHI

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. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. 0018323 dated 09-05-12 amount to Rs 1,26,000/-
- 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 this 09th day of May, 2012.

KARACHI METROPOLITAN CORPORATION

Project Director
(MPA-PP) KMC.

ADIL & BROTHERS
CONTRACTOR
Proprietor

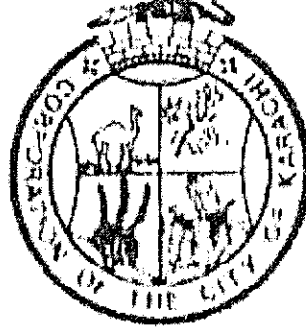
WITNESSES:-

1. M.A. Rehman Baidar

2. AL. Rehman Baidar

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(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

Museen

SUPERINTENDING ENGINEER
DMC East Zone

No. _____ Dated: _____
Issue to M/s. Adil & Brothers P.O. No. 0018154
_____ Dated: 10-4-12
_____ Bank: Bank Al-Falah Landhi Br.

KARACHI METROPOLITAN CORPORATION
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 Fifty Only	%oCft	8113.05
3	Dismantling of Cement Concrete block masonry etc complete	14040	544.50	Rupees Five Hundred Fourty F our & Paisa Fifty 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 Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	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

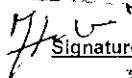
KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC, EAST ZONE) FOR MPA'S PP, KMC

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 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	47	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	50973.85
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.	59	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	20511.35
Total Amount of Schedule Items						928843.99

ADIL & BROTHERS

Signature & Stamp Contractor
Proprietor

KARACHI METROPOLITAN CORPORATION
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	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	28800.00	16.00	Sixteen Rupees Only 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 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	40	9000.00	Rupees Nine Thousand Only	Each	360000.00
Total Amount of Approved Items						995800.00

Moin
Signature & Stamp Contractor

MOIN & BROTHERS

Proprietor

KARACHI METROPOLITAN CORPORATION

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

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 928,843.99 <u>35.10%</u> Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>1254868</u>
2	PART-B (Item Based on A/R) amounting Rs. 995,800/- <u>At par</u> % Above / Below the A/R.	Rs. <u>995800</u>
3	PART-C (Difference Cost of Cement) (Rs. 253,085.33)	Rs. 253085.33
GRAND TOTAL (A+B+C)		Rs. <u>2503754</u>

The total amount is Rs. 2503754/- (Rupees) Twenty five lacs three thousand seven hundred fifty four only. (In Word) for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 43686943 dated 12/4/12 issued from ABZ (Name of Bank)

Bank amounting to Rs. 51,100/- as per NIT.

Time Limit: 30 Days

Penalty Per Day: Rs.3,000/-

NDTE:

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

1. Tender received in Scaled/Unsealed/
Tape sealed/Gum seal cover.
2. P.O. No: (s) 43686943 dated 12/4/12
for Rs. 51,100/- of Earnest Money
is/are attached/not attached.
3. No/correction/Correction/no/cutting/
cutting in rates.
4. Rates written/not written in words.
5. Rates quoted @ 2503754/- for Complete paving

Signature of the Contractor with Stamp

Address: JI & BROTHERS

Ludhiana No. 89, Muhammad Ali Road
Proprietor
Karachi

Checked By: Handwritten Signature
Twenty five lacs three thousand seven hundred fifty four only

Handwritten Signature
CHAIRMAN
Superintending Engineer
DMC EAST

Handwritten Signature
MEMBER
Assistant Executive Engineer
(ENGG. DEPT.) KMC

Handwritten Signature
MEMBER / SECRETARY
Executive 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.



KARACHI METROPOLITAN CORPORATION
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: - 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 / DEPTT. S.E DMC East
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4,900 Million
- 8). ENGINEER'S ESTIMATE 5,000 Million
(For Civil Works only)
- 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 SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J.N & Co
- 16). CONTRACT AWARD PRICE Rs.48,98,122/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s M/s J.N & Co
M/s Hamza Engineering Works
M/s Al-Habib Engineering & Contractor
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	11785/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dt. 03-04-2012, Daily "Kavirat" dt. 02-04-2012, Daily "Awam" Malaz" dt. 29-03-12 and Other Newspapers	
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer _____

**Project Director
(MPA-PP) KM**

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION
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/ 306 /2012

Dated: 09 / 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



KARACHI METROPOLITAN CORPORATION



Project: REPLACEMENT OF DAMAGED / BROKEN OLD SEWERAGE LINES AND IMPROVEMENT / REPAIR OF ROADS IN UC-06 & UC-07, KORANGI (PS-125) KARACHI

Cost: Rs 48,98,122/-

Completion Time: (45) Days

Penalty: Rs 3000/-

This Agreement is made this 9th day of May 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 its successors) on the one Part and M/s. J.N & Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include its successors, heirs, executors, administrator and assignees) on the Other Part.

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. above, below 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 construction and completion of the work namely Replacement of Damaged / Broken Old Sewerage Lines and Improvement / Repair of Roads in UC-06 & UC-07 Korangi (PS-125) Karachi at a cost of Rs.48,98,122/- (Rupees: Forty Eight Lacs Ninety Eight Thousand One Hundred Twenty Two Only) within a period of (45) Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the bid a sum of Rs.1,00,000/- (Rupees: One Lacs Only) Vide Pay Order / Bank Guarantee No.3334087 dated 11-11-2011 from U.B.L. Civic Center Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

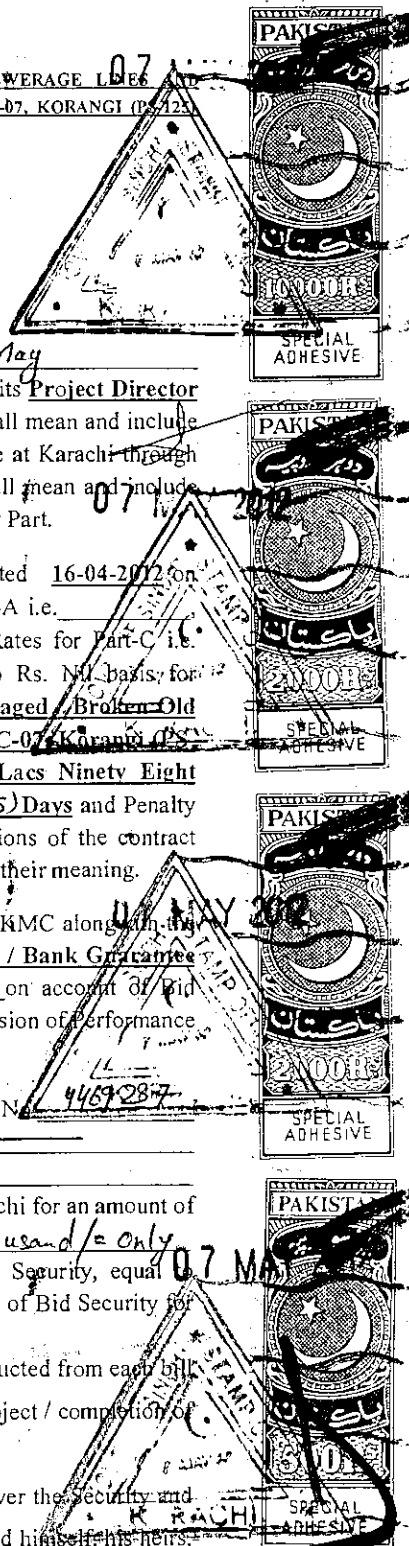
AND WHEREAS the Contractor has also deposited a Pay Order No. 4457287 dated 09-5-2012 / Bank Guarantee No. dated from Bank Allied Bank Saeedabad Br. Branch, Karachi for an amount of Rs. 2,50,000/- Rupees Two Lac fifty thousand/- only (Rupees only) as Performance Security, equal to 5% of the contract 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 / completion of warranty period as applicable.

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

J.N. & Co
Proprietor

7/5/12



ASSISTANT SUPERINTENDENT OF STAMPS
COURT OF SESSIONS
KARACHI

AND WHEREAS the following documents shall be deemed to form 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. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. 4469287 dated 9-5-12 amount to Rs 2,50,000/-
- 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 this 9th day of May 2012.

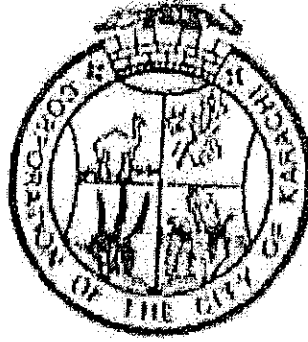
KARACHI METROPOLITAN CORPORATION
Project Director
(MPA-PD) KMC

CONTRACTOR
J.N. & Co
Proprietor

WITNESSES:-

1. Wahid Aslam
2. Project Officer Concern

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

Mubeen
SUPERINTENDING ENGINEER
DMC East Zone

No. _____ Dated: _____
Issue to M/s. J.N & Co. P.O. No. 058/6305
_____ Dated: 11-4-12
_____ Bank: Habib Metropolitan Bank
Hyderi Br.

KARACHI METROPOLITAN CORPORATION

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-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	18095	544.50	Rupees Five Hundred Fourty Four & Paise Fifty Only	%Cft	9852.73
2	Dismantling and Removing of Road Metalling etc complete	11616	290.40	Rupees Two Hundred Ninty & Paise Forty Only	% Cft	33732.86
3	Dismantling of Cement Concrete block masonry etc complete	6384	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	% Cft	101965.25
4	Dismantling of Cement Concrete block masonry etc complete	3072	544.50	Rupees Five Hundred Fourty Four & Paise Fifty 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 & Paise Seventy Only	% Sft	704246.40
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	174.24	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paise Seventy Only	% Cft	7526.65
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	528.00	5001.70	Rupees Five Thousand One & Paise Seventy	% Cft	26408.98
8	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	39167.0	595.80	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Cft	233356.99

KARACHI METROPOLITAN CORPORATION

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
9	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.	30000	2250.60	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					
	9" Dia Pipe	1500	128.25	Rupees One Hundred Twenty Eight & Paise Twenty Five Only	P.Rft	192375.00
	12" Dia Pipe	1000	155.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	P.Rft	155150.00
11	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	60	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	65073.00
12	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 Seven & Paise Sixty Five Only	Each	25030.80
13	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.	7	750.00	Rupees Seven Hundred Fifty Only	P.Day	5250.00
14	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	27000	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%oCft	36261.00
Total Amount of Schedule items						1680474.69

Signature & Stamp Contractor

J.N. & Co

Proprietor

KARACHI METROPOLITAN CORPORATION
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)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
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.	23584.00	24.00	Rupees Twenty Four Only	P.Cft	566016.00
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.	17600.00	31.00	Rupees Thirty Dne Only	P.Cft	545600.00
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).	35200.00	6.50	Rupees Six & Paisa Fifty Only	P.Sft	228800.00
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	1600	175.00	Rupees One Hundred Seventy Five Only	P.Rft	280000.00

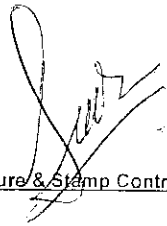
KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC, EAST ZONE) FOR MPA'S PP, KMC

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
19	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	58	9000.00	Rupees Nine Thousand Only	Each	522000.00
Total Amount of Approved Items						2142416.00


Signature & Stamp Contractor

J.N. & Co
Proprietor

KARACHI METROPOLITAN CORPORATION

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

Estimated Cost: - Rs. 4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,680,474.69 <u>23.29</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>20,71,857</u>
2	PART-B (Item Based on A/R) amounting Rs. 2,142,416/- <u>A + 0%</u> % Above / Below the A/R.	Rs. <u>21,42,416</u>
3	PART-C (Difference Cost of Cement + Bitumen) (Rs. 15,912.47 + Rs. 667,936.15 = Rs. 683,848.62)	Rs. 683,848.62
GRAND TOTAL (A+B+C)		Rs. <u>48,98,122</u>

The total amount is Rs. 48,98,122 = (Rupees Forty Eight Lacs Ninety Eight thousand one (in Word))

Handed at Twenty Two only for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 3334087 dated 11-11-2011 issued from UBL. (Name of Bank)

Bank amounting to Rs. 1,00,000/- as per NIT.

Time Limit: 45 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

1. Tender received in Sealed/Unsealed/

3. No correction/Correction occurring

2. P.O. No: (S) 3334087 dated 11-11-2011

for Rs. 1,00,000/- of Earnest Money is/are attached/not attached.

4. Rates written/not written in words.

5. Rates quoted @ 48,98,122/- for Capital

Four Lacs Ninety Eight thousand one
Handed at Twenty Two only

Signature of the Contractor with Stamp

Address: H # 633 Sector A

Korangi Town Korangi

CHAIRMAN
Superintending Engineer
DMC, EAST

MEMBER
Assistant Executive Engineer
(ENOC SEPTD) KMC

MEMBER / SECRETARY
Executive 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.



KARACHI METROPOLITAN CORPORATION
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 / DEPTT. S.E DMC East
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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, Karachi
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.842 Million
- 8). ENGINEER'S ESTIMATE 4.940 Million
(For Civil Works only)
- 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 SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s New Spectrum Enterprises
- 16). CONTRACT AWARD PRICE Rs. 48,41,183/-
Rs. 48,79,566/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s New Spectrum Enterprises
M/s Hamza Engineering Works
M/s J.B International
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	11/785/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Date "Express" dt: 01-04-2012, Daily "Kavirat" dt: 02-04-2012, Daily "Awan Mahaz" dt: 29-01-12 and Other Newspapers	
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

LS
Project Director
(MPA-FP) KMC.

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION
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.

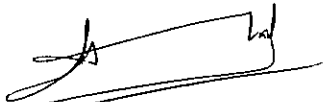
The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.48,41,183/- (Rs. Forty Eight Lacs Forty One Thousand One Hundred Eighty Three Only)**. You have accepted the contractual responsibility.

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

Ch... 287

Stamp Value Rs.14,550/-



KARACHI METROPOLITAN CORPORATION



Project 2012
MAY 2012

CONSTRUCTION OF ROAD IN SCHEME-33 PS-126, KARACHI.

Rs. 48,41,183/-

Completion Time: (45) Days

Penalty: Rs 3000/-

This Agreement is made on this 8th day of May 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 his successors) on the One Part and M/s. New Spectrum Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated ' 16-04-2012 ' on a percentage basis at % above / below the schedule of rates for Part-A i.e. above / below 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 construction and completion of the work namely Construction of Road in Scheme-33 PS-126, Karachi, at a cost of Rs.48,41,183/- (Rupees: Forty Eight Lacs Frnty One Thousand One Hundred Eighty Three Only) within a period of (45) Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

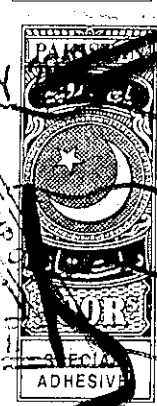
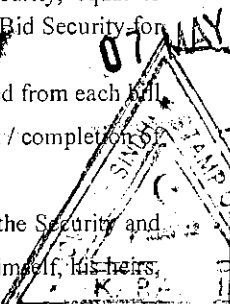
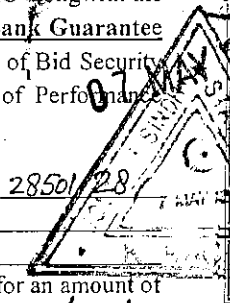
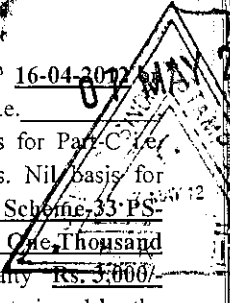
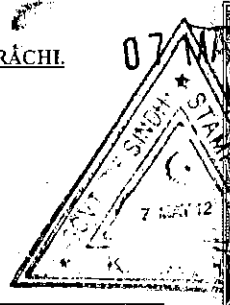
AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.1,00,000/- (Rupees: One Lacs Only) Vide Pay Order / Bank Guarantee No.2850066 dated 16-04-2012 from A.B.L Azizabad Branch, on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 2850128 dated 04-5-12 / Bank Guarantee No dated from Bank ABL Azizabad Branch Branch, Karachi for an amount of Rs. 1,50,000/- Rupees One Lac Filly thousand /e only (only) as Performance Security, equal to 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 / completion of warranty period as applicable.

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

(Signature)
Proprietor



ASSISTANT
STAMP OFFICER
SECURITY COURT
KARACHI

7/5/12

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 2850066 dated 16-4-12 amount to Rs 100,000/-.
 - 2) Pay Order / Bank Guarantee No 2850128 dated 04-5-12 amount to Rs 150,000/-.
- 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 this 8th day of May 2012.

KARACHI METROPOLITAN CORPORATION
Project Director
(MFA-7) KMC.

~~CONTRACTOR~~

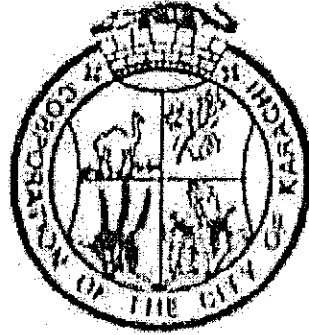
~~CONTRACTOR~~

WITNESSES:-

1. [Signature]
A.J. CONCRETE CO

2. [Signature]
SAMA TRADERS

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



①

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

Waseem

SUPERINTENDING ENGINEER
DMC East Zone

No. _____ Dated: _____
Issue to M/s. New Spectrum P.O. No. 0002307
Enterprises Dated: 13-04-12
Bank: Meezan Bank Buffer Zone Br.

KARACHI METROPOLITAN CORPORATION

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 in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	8696	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	138893.00
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 nales 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
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 1" (25mm) 100 3/4" (19 mm) 90-100 1/2" (12.5 mm) 75.00 3/8" (9.5 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 not 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
7	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

KARACHI METROPOLITAN CORPORATION

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
8	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2":3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	10 ✓	1084.55 ✓	Rupees Dne Thousand Eighty Four & Paise Fifty Five Only	Each	10846.00 ✓
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.	10 ✓	347.65 ✓	Rupees Three Hundred Forty Seven & Paise Sixty Only	Each	3477.00 ✓
Total Amount of Schedule Items						2020183.00 ✓

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION
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
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.	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 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).	50308	650.00	Rupees Sixty Hundred Fifty Only	% Sft	327002.00
Total Amount of Approved Items						1524184.00

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

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 quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 2,020,183/- <u>15.10%</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>23,25,231/-</u>
2	PART-B (Item Based on A/R) amounting Rs. 1,524,184/- <u>At Par</u> % Above / Below the A/R.	Rs. <u>15,24,184/-</u>
3	PART-C (Difference Cost of Bitumen) (Rs. 991,768/-)	Rs. 991768.00
GRAND TOTAL (A+B+C)		Rs. <u>48,41,183/-</u>

The total amount is Rs. 48,41,183/-

(In Figure)

(Rupees

Forty Eight Lacs Forty one thousand one Hundred

(In Word)

Eighty three only.

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

I / We have attached a pay order bearing No. 2850066

dated 16.04.12

issued from ABL.

(Name of Bank)

Bank amounting to Rs. 98,800/- as per NIT

Time Limit: 45 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

1. Tender received in Sealed/Unsealed
~~Transparent/Gum seal cover.~~
2. P.O. No: (s) 2850066 dated 16/4/12
for Rs. 1,00,000/- of Earnest Money
is/are attached/not attached.
3. No correction/~~Correction~~/No cutting
cutting in rates.
4. Rates written/not written in words.
5. Rates quoted @ 48,41,183/- for Contract

Signature of the Contractor with Stamp

Address: Ground Floor 4-E, 2/14

Nazimabad, Karachi

Checked By: one Hand Forty Eight Lacs Forty one thousand one Hundred
Eighty three only.

Mubay
CHAIRMAN
Superintending Engineer
DMC, EAST

[Signature]
MEMBER
Assistant Executive Engineer
(DMC, EAST) KMC

[Signature]
MEMBER / SECRETARY
Executive 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.



KARACHI METROPOLITAN CORPORATION
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,

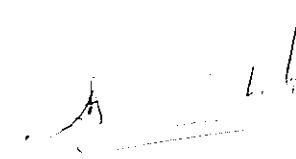
Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Director
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF C.C STREETS IN GULSHAN-E-IQBAL 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 / DEPTT. S.E DMC East,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 091(17/S.E/DMC(East-Z//MPA)
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of C C Streets in Gulshan-e-Iqbal PS-126, Karachi
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.312 Million
- 8). ENGINEER'S ESTIMATE 4.400 Million
(For Civil Works only)
- 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 SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s New Spectrum Enterprises

- 16). CONTRACT AWARD PRICE Rs.43,11,687/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 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 ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	11785/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" on 01-04-2012, Daily "Kaynat" on 02-04-2012, Daily "Awam-Sanaa" on 29-03-12 and Other Newspapers	
-----	-------------------------------------	--	--

22). NATURE OF CONTRACT

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

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer

[Signature]
Project Director
(MPA-PP) KMC.

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION
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: 08 / 05 /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

ch 11/12 278

Stamp Value Rs.13,000/-



KARACHI METROPOLITAN CORPORATION

Project: CONSTRUCTION OF C.C STREETS IN GULSHAN-E-IQBAL PS-126 KARACHI.

Cost: Rs.43,11,687/-

Completion Time: (45) Days

Penalty: Rs 3000/-

This Agreement is made on this 8th day of May 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 his successors) on the One Part and M/s. New Spectrum Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Part.

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. above / below 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 construction and completion of the work namely Construction of C.C Streets in Gulshan-e-Iqbal PS-126, Karachi. at a cost of Rs.43,11,687/- (Rupees: Forty Eight Lacs Eleven Thousand Six Hundred Eighty Seven Only) within a period of (45) Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.1,00,000/- (Rupees: One Lacs Only) Vide Pay Order / Bank Guarantee No.2850070 dated 16-04-2012 from A.B.L Azizabad Branch. on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 2850129 dated 04-5-12 / Bank Guarantee No _____ dated _____ from _____ Bank ABL Azizabad Branch Branch, Karachi for an amount of Rs. 1,50,000 Rupees One lac fifty thousand /e only only) as Performance Security equal to 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 / completion of warranty period as applicable.

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

New Spectrum Enterprises
Proprietor

AND WHEREAS the following documents shall be deemed to form 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 2850070 dated 16-4-12 amount to Rs 100000/-
 - 2) Pay Order / Bank Guarantee No 2850129 dated 4-5-12 amount to Rs 150000/-
- 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 this 8th day of May 2012.

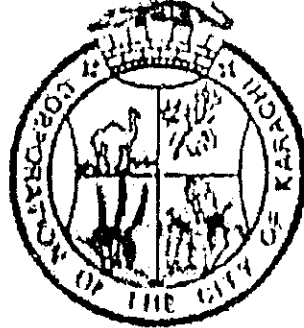
KARACHI METROPOLITAN CORPORATION
Project Director
(MPA-1, KARACHI)

~~CONTRACTOR~~

WITNESSES:-

1. [Signature]
A.I. Construction Co
2. [Signature]
Chief Executive Officer

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

No. _____ Dated: _____
Issue to M/s. New Spectrum P.O. No. 4637873
Enterprise Dated: 10-4-2012
Bank: AL-Halikh Ltd. Bahar Market
By Kar.

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

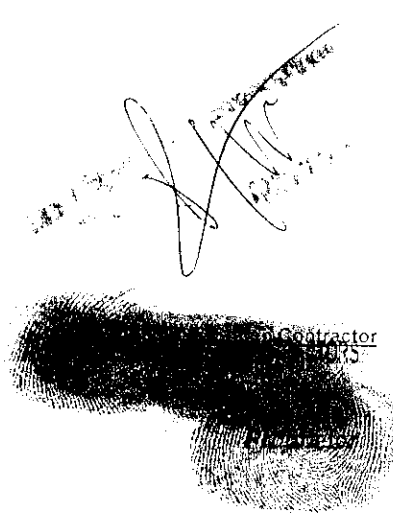
HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)

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 soil	50250	631.60	Rupees Six Hundred Thirty One & Paisa Sixty Only	%Cft	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
5	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 Amount of Schedule Items						1386665.94


 Contractor
 [Signature]
 [Stamp]

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

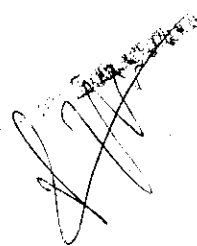
HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)

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.	Description 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 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	75000	1600.00	Rupees One Thousand Six Hundred Only	% Sft	1200000.00
7	Construction of Manhole 4" dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	88	9000.00	Rupees Nine Thousand Only	Each	792000.00
Total Amount of Approved Items						1992000.00


AL-HABIB ENGINEERING & CONTRACTORS

Proprietor

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

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

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,386,665.94 <u>35.75%</u> Above / Below the S/R i/c Cost of Carriage Material.	
2	PART-B (Item) Based on A/R) amounting Rs. 1,992,000/- <u>at par</u> % Above / Below the A/R.	Rs. <u>18,82,399/-</u>
3	PART-C (Difference Cost of Cement) (Rs. 437,287.50)	Rs. <u>19,92,000/-</u>
GRAND TOTAL (A+B+C)		Rs. 437287.50
		Rs. <u>43,11,607/-</u>

The total amount is Rs. 43,11,607/- (In Figure) (Rupees Forty three Lacs Eleven thousand six Hundred) (In Word)

Eighty seven only.

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

I / We have attached a pay order bearing No. 2850070 dated 16.04.12 issued from ABL.
(Name of Bank)

Bank amounting to Rs. 88,000/- as per NIT

Time Limit: 45 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

1. Tender received in Sealed/Unsealed/
Tapes sealed/Gum seal cover.
2. P.O. No: (9) 2850070 dated 16/4/12
for Rs. 1,00,000/- of Earnest Money
is/are attached/DNA attached.
3. Note mention ~~Concession~~/No cutting/
cutting in rates.
4. Rates written/not written in words.

Signature of the Contractor with Stamp

Address: Gulshan-e-Iqbal, E, 2/14,
Marg

Check/Stamp

5. Rates quoted @ 43,11,607/- for complete
work of Forty three Lacs Eleven thousand six
Hundred Eighty seven only

Musker
CHAIRMAN
Superintending Engineer
DMC EAST

[Signature]
MEMBER
Assistant Executive Engineer
(ENGG. DEPTT.) KMC

[Signature]
MEMBER/SECRETARY
Executive 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.



KARACHI METROPOLITAN CORPORATION
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,

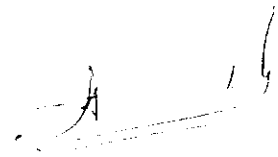
Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Director
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF 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

Handwritten notes:
A/112
13/5/12
14/5

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./OTHER 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) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.832 Million
- 8). ENGINEER'S ESTIMATE 4.930 Million
(For Civil Works only)
- 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 SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s New Spectrum Enterprises

- 16). CONTRACT AWARD PRICE Rs.48,31,843/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 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 ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	11785/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Dans "Express" dt: 01-4-2012, Dans "Kayinat" dt: 02-04-2012, Dans "Awam Mahaz" dt: 29-03-12 and Other Newspapers	
-----	-------------------------------------	--	--

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

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

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

[Signature]
Project Director

(MFA-1) KMC

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION
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. 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



KARACHI METROPOLITAN CORPORATION

Project: IMPROVEMENT OF INTERNAL ROADS IN PS-126, KARACHI

Cost: Rs.48,31,843/-

Completion Time: (45) Days

Penalty: Rs 3000/-

This Agreement is made on this 08th day of May 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 his successors) on the One Part and M/s. New Spectrum Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

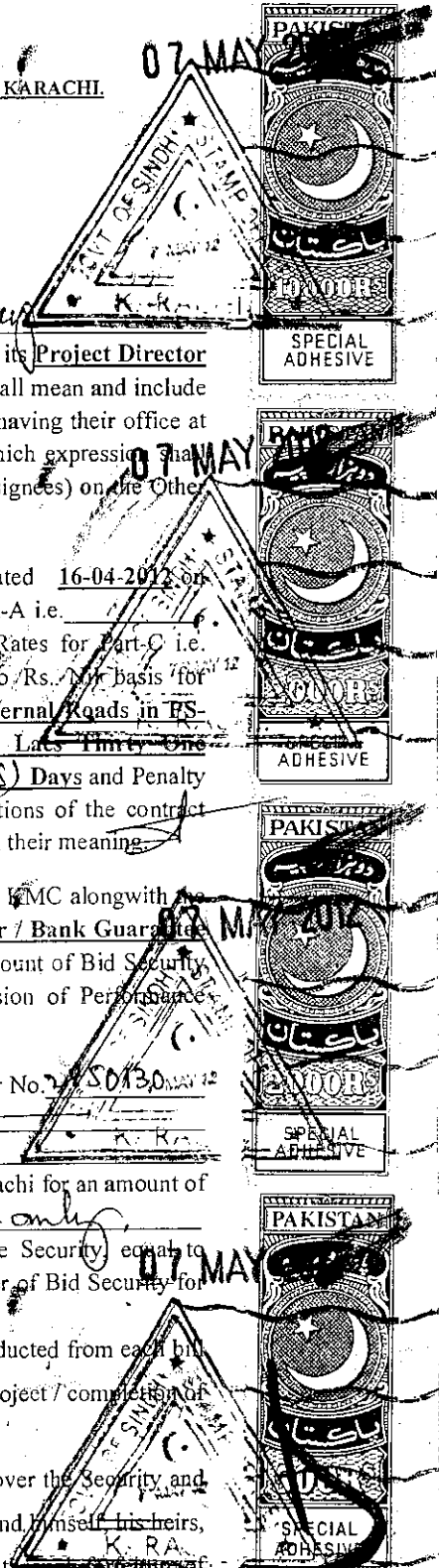
Whereas the KMC has accepted the tender of the Contractor dated 16-04-2012 on percentage basis at % above / below the schedule of rates for Part-A i.e. above / below the approved rates for Part-B i.e. . Offer Rates for Part-C i.e. and Part-D Difference cost of material amounting to Rs. / M basis for construction and completion of the work namely Improvement of Internal Roads in PS-126, Karachi, at a cost of Rs.48,31,843/- (Rupees: Forty Eight Lacs Thirty One Thousand Eight Hundred Forty Three Only) within a period of (45) Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith a bid a sum of Rs.1,00,000/- (Rupees: One Lacs Only) Vide Pay Order / Bank Guarantee No.2850072 dated 16-04-2012 from A.B.L Azizabad Branch, on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. SD/30 MAY 12 dated 04.05.2012 / Bank Guarantee No dated from Bank A.B.L. Azizabad Branch, Karachi for an amount of Rs. 1,50,000/- Rupees One Lacs fifty thousand only (only) as Performance Security equal to 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 / completion of warranty period as applicable.

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



Handwritten signature:
 Stamp: STAMP OFFICE CITY COURTS KARACHI
 Date: 7/5/12

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. 285072 dated 16.04.12 amount to Rs 1,50,000/-
 - 2) Pay Order / Bank Guarantee No. 2850130 dated 04.08.12 amount to Rs 1,50,000/-
- 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 this 08th day of May 2012.

KARACHI METROPOLITAN CORPORATION
Project Director
(MPA-PP) KMC

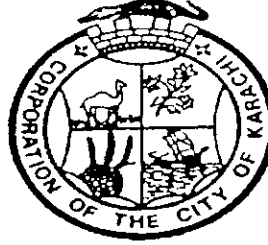
CONTRACTOR

WITNESSES:-

1. [Signature]
A-1-CONTRACTOR CO

2. [Signature]
عبدان ایوب میمن برار

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DMC, EAST ZONE,
FOR MPA'S PP, K.M.C



01

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.3,000/-

NOTE:

This Document contains 04 Pages excluding this page.

Mubeen

SUPERINTENDENT ENGINEER
DMC, EAST ZONE,

No. _____ Dated: _____
Issue to M/s. New Spectrum P.O. No. 4610970
Enterprises Dated: 12-04-2012
Bank: AL-Habib Ltd FB Area Br

KARACHI METROPOLITAN CORPORATION
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)

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	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 nales i/c 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 STANDERD SIEVE % PASSED BY WEIGHT 1" (25mm) 100 3/4" (19 mm) 96-100 5/8" (12.5 mm) 75-100 3/8" (9.5 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 not 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	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

KARACHI METROPOLITAN CORPORATION
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 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	6	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	6507.00
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.	6	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Only	Each	2086.00
Total Amount of Schedule Items						2014528.00

(Signature)
Signature & Stamp Contractor

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

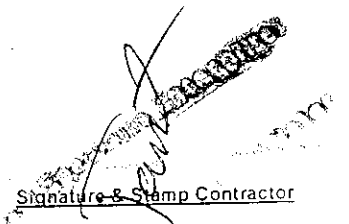
HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)

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	326950.00
Total Amount of Approved Items						1524200.00


 Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

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

I / We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs. 2,014,528/- <u>14.98</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>23,16,304/-</u>
2	PART-B (Item Based on A/R) amounting Rs. 1,524,200/- <u>At Par</u> % Above / Below the A/R.	Rs. <u>15,24,200/-</u>
3	PART-C (Difference Cost of Bitumen) (Rs. 991,339/-)	Rs. 991339.00
GRAND TOTAL (A+B+C)		Rs. <u>48,31,843/-</u>

The total amount is Rs. 48,31,843/- (Rupees Forty Eight Lacs Thirty one thousand Eight
(In Figure) (In Word)

Hundred twenty three only.

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

I / We have attached a pay order bearing No. 2850072 dated 16-04-12 issued from ABL.
(Name of Bank)

Bank amounting to Rs. 98,600/- as per NIT

Time Limit: 45 Days

Penalty Per Day: Rs. 3,000/-

NOTE:

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

1. Tender received in Sealed/Unsealed/
~~Unsealed~~/Crum seal cover.
2. P.O. No: (s) 2850072 dated 16/4/12
for Rs. 1,00,000/- of Earnest Money
is/are attached/~~not attached~~.
3. No correction/~~Correction~~/No cutting/
cutting in rates.
4. Rates written/not written in words.
5. Rates quoted @ 48,31,843/- for Capital

Signature of the Contractor with Stamp

Address: Ground floor, 4E/2-14, Nazim
Karachi

Checked By: Power Bright
Forty one thousand Eight
Hundred Twenty Three only

Museer
CHAIRMAN
Superintending Engineer
DMC, EAST

MEMBER
Assistant Executive Engineer
ENCC DEPT. L&M

MEMBER SECRETARY
Executive 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.

OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE

No. S.E / DMC / East / 211 / 12.

dated 24-04-2012.

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

- | | |
|--|--|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone |
| 2. Tender Reference No: | 091(22)/S.E/DMC(East-Z//MPA) |
| 3. Tender Description/Name of work/item: | <u>CC Flooring in Madina Colony (Defunct) UC-05 and Myla Ram Compound (Defunct) UC-07, Malir, Karachi.</u> |
| 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. |
| 6. Total Bid documents Sold: | SPPRA Website S.N # 11785/2012.
03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 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. M.A Amin Enterprises	Rs.97,98,685/- (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. 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.


Member
Assistant Executive Engineer
(ENGG DEPTT) K.M.C
Director (CB) SPPRA w.r.t S.N # 11785/2011
With a request to upload on SPPRA Website.


Member / Secretary
Executive Engineer,
DMC EAST


Chairman
Superintending Engineer,
DMC, EAST

Dy. Director (Web) Computer Section Administration Secretariat, K.M.C 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

SPPRA INWARD DIARY
No. 12112
Date 27/6/12
Sindh Paper
Regulatory Authority Govt. of Sindh
MU

OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE

No. S.E / DMC / East / 212 / 12

dated 24-04-2012

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

- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone |
| 2. Tender Reference No: | 091(21)/S.E/DMC(East-Z//MPA) |
| 3. Tender Description/Name of work/item: | <u>Improvement & Reconstruction of Ground / Eid Gah at 33/F, Korangi Zone, Karachi.</u> |
| 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. |
| 6. Total Bid documents Sold: | SPPRA Website S.N # 11785/2012.
04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 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. Hashir Enterprises	Rs.39,11,047/- (as per Calculation)	1 st Lowest	estimated cost of Rs.3.913 Million	Qualified as per Evaluation Criteria	Recommended for award of work
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	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
(ENGG. DEPT) K.M.C
Director (CHS SPPRA) K.M.C 15/2011
With a request to upload on SPPRA Website.


Executive Engineer
DMC EAST


Chairman
Superintending Engineer
DMC, EAST

Dy. Director (Web) Computer Section Administration Secretariat, K.M.C 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
 2. P.D (MPA's PP) K.M.C
 3. PS to Administrator, K.M.C

SPPRA INWARD DIARY
 No. 2113
 Dated 27/4/12
 Enslin P.O. 27/4/12
 Regulatory Authority of Sindh
 MCB

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)

- | | |
|--|--|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone |
| 2. Tender Reference No: | 091(20)/S.E/DMC(East-Z//MPA) |
| 3. Tender Description/Name of work/item: | <u>Construction / Improvement of Roads in UC-09, Landhi Zone, Karachi.</u> |
| 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.
SPPRA Website S.N # 11785/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 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. 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 work
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	Responsive
3.	M/s. Pecco 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.


Member
Assistant/Executive Engineer
(ENGG DEPT.) KMC
Director (CB) SPPRA w.r.t S.N # 11785/2011
With a request to upload on SPPRA Website.


Member / Secretary
Executive Engineer
DMC EAST


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: -
- S.E, DMC East Zone, Karachi
 - P.D (MPA's PP) K.M.C
 - PS to Administrator, K.M.C

SPPRA INWARD DIARY
No. 12119
Date: 27/4/12
Single Envelope
Requestor/assistant: MPA

OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE

16

No. SE | DMC | East | 214 | 12

dated 24-04-2012.

Bid Evaluation Report

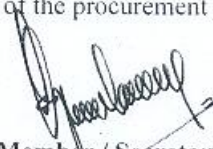
(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone |
| 2. Tender Reference No: | 091(16)/S.E/DMC(East-Z//MPA) |
| 3. Tender Description/Name of work/item: | Construction of Road in Scheme-33 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.
SPPRA Website S.N # 11785/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 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)	1 st 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.


Member
 Assistant Executive 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,
 DMC EAST


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
 2. P.D (MPA's PP) K.M.C
 3. PS to Administrator, K.M.C

SPPRA INWARD DIARY
 No. 12115
 Date 24/04/2012
 Sd/- / 24/04/2012
 Registrar, Computer Section, K.M.C. East Zone, Karachi


OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE

11

No. S-E / DMC / East / 215 / 12.

dated 24-04-2012.

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

- | | |
|--|--|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone |
| 2. Tender Reference No: | 091(11)/S.E/DMC(East-Z//MPA) |
| 3. Tender Description/Name of work/item: | <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, Kurangi Town.</u> |
| 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. |
| 6. Total Bid documents Sold: | SPPRA Website S.N # 11785/2012,
04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 03 |
| 11. Financial Bid Opening date: | 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. 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 work
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	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.


Member Executive 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
DMC EAST


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.

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

CHAIRMAN INWARD DIARY
 No. 12116
 Date 27/4/12
 Chairman, Authority Govt. of Sindh
 MCA

OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE

(9)

No. S.E/DMC/East/216/12


dated 24-04-2012.

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

- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone |
| 2. Tender Reference No: | 091(09)/S.E/DMC(East-Z//MPA) |
| 3. Tender Description/Name of work/item: | <u>Construction of Road from 4-A Pumping Station Ismail Goth Graveyard Landhi Town.</u> |
| 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. |
| 6. Total Bid documents Sold: | SPPRA Website S.N # 11785/2012.
04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 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. Faheem & Naseem 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)	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.


Assistant Executive 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


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.

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

SPPRA INWARD DIARY
No. 12117
Date: 27/04/12
Sent To: 27/04/12
Regulatory Authority Govt. of Sindh

MLB

OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE

(2)

No. SE/DMC/East/217/12

dated 24-04-2012.

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

- | | |
|--|--|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone |
| 2. Tender Reference No: | 091(02)/S.E/DMC(East-Z//MPA) |
| 3. Tender Description/Name of work/item: | <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> |
| 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. |
| 6. Total Bid documents Sold: | SPPRA Website S.N # 11785/2012.
04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 02 |
| 11. Financial Bid Opening date: | 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.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 work
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 Evaluation Criteria	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	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Project System Concern	Rs.98,59,340/- (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.


Member
Assistant Executive 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
DMC EAST


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

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

SPPRA INWARD DIARY
12/118
27/4/2012
MUB

OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE

①

No. S.E./DMC/East/219/12

dated 24-04-2012

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

- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone |
| 2. Tender Reference No: | 091(01)/S.E/DMC(East-Z//MPA) |
| 3. Tender Description/Name of work/item: | <u>Improvement of Road & Sewerage System in Different Streets of UC-05 PS-114, Jamshed Town, Karachi.</u> |
| 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. |
| 6. Total Bid documents Sold: | SPPRA Website S.N # 11785/2012.
04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 02 |
| 11. Financial Bid Opening date: | 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.97,99,678/- (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. 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.


Member
Assistant Executive 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
DMC EAST


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
 2. P.D (MPA's PP) K.M.C
 3. PS to Administrator, K.M.C

SPPRA INWARD DIARY
 No. 11785/2012
 Dated 27/4/12
 Sr. Audit. & Accountant
 Regulatory Authority Govt. of Sindh


OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE

(3)

No. SE | DMC | East | 210 | 12.


dated 24-04-2012.

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

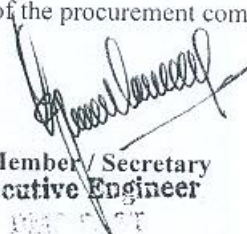
- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone |
| 2. Tender Reference No: | 091(03)/S.E/DMC(East-Z//MPA) |
| 3. Tender Description/Name of work/item: | <u>Improvement of Internal Roads and C.C Streets in Gulshan-e-Iqbal PS-118, Karachi.</u> |
| 4. Method 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. |
| 6. Total Bid documents Sold: | SPPRA Website S.N # 11785/2012.
04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 03 |
| 11. Financial Bid Opening date: | 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. Crescent 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.


**Assistant Executive 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**

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
 2. P.D (MPA's PP) K.M.C
 3. PS to Administrator, K.M.C


Chairman

**Superintending Engineer
DMC, EAST**

SPPRA INWARD DIARY
No. _____
Date: 22/2/12
Sindh Public Procurement
Regulatory Authority (SPPRA)
Karachi

OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE

(4)

No. S.E / DMC / East / 211 / 2012


dated 24-04-2012.

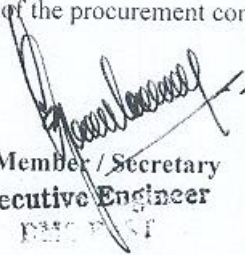
Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone |
| 2. Tender Reference No: | 091(04)/S.E/DMC(East-Z//MPA) |
| 3. Tender Description/Name of work/item: | <u>Improvement of Sewerage System in Various Blocks of Gulshan-e-Iqbal PS-118, Karachi.</u> |
| 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. |
| 6. Total Bid documents Sold: | SPPRA Website S.N # 11785/2012.
04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 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.20,87,773/- (as per Calculation)	1 st Lowest	estimated cost of Rs.2.088 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Iqbal & 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. Crescent 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)	4 th 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 Member Executive Engineer
(ENGG DEPT.) KMC


Member / Secretary
Executive Engineer
K.M.C


Chairman
Superintendent Engineer
DMC, EAST

Director (CB) SPPRA w.r.t S.N # 11785/2011.
With a request to upload on SPPRA Website.

Dv. Director (Web) Computer Section Administration Secretariat, K.M.C 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
 2. P.D (MPA's P?) K.M.C
 3. PS to Administrator, K.M.C

SPPRA INWARD DIARY
 No. 14129
 Dated 27/04/2012
 Singh (Superintendent)
 National Authority Govt. of Sindh


OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE

5

No. S.E. / DMC / East / 212 / 12.

dated 24-04-12.

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

- | | |
|--|--|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone |
| 2. Tender Reference No: | 091(05)/S.E/DMC(East-Z//MPA) |
| 3. Tender Description/Name of work/item: | <u>Providing & Installation of Boosting Station With 30 HP Motor Construction of Pump Room and Providing and Laying 160 MM Dia P.I. Pipe Line to Provide Adequate Water Supply in Residents of Block-16 in Gulshan-e-Iqbal, Karachi.</u> |
| 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. |
| 6. Total Bid documents Sold: | SPPRA Website S.N # 11785/2012.
04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 03 |
| 11. Financial Bid Opening date: | 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.33,50,633/- (as per Calculation)	1 st Lowest	estimated cost of Rs.3.351 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Crescent Construction Company	Rs.38,35,459/- (as per Calculation)	2 nd Lowest	estimated cost of 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 Evaluation Criteria	Non-Responsive
4.	M/s. Project System Concern	Not Quoted (as per Calculation)	4 th Lowest	estimated cost of Rs.3.351 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

[Signature]
Member
Assistant Executive Engineer
(ENGG DEPTT) KMC

Director (CB) SPPRA w.r.t S.N # 11785/2011
With a request to upload on SPPRA Website.

[Signature]
Member / Secretary

[Signature]
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
 2. P.D (MPA's PP) K.M.C
 3. PS to Administrator, K.M.C

SPPRA INWARD DIARY
 No. 12113
 Date 27/4/12
 Singh Pablu, SPPRA
 Regulatory Authority Govt. of Sindh

OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE

(8)

No. S.E / DMC / East / 213 / 12

dated 24-04-2012.

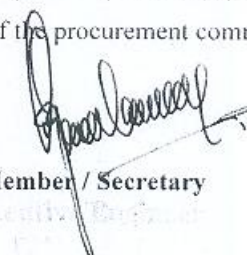
Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: District Municipal Commissioner, East Zone
2. Tender Reference No: 091(08)/S.E/DMC(East-Z//MPA)
3. Tender Description/Name of work/item: Construction of Road Near Nasran Imam Bargah and at Different Places in UC-03, UC-04, UC-06 & UC-07, Shah Faisal (PS-120).
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.
SPPRA Website S.N # 11785/2012.
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 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. 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.


Assistant Member
(ENGG DEPT.) KMC


Member / Secretary


Chairman
Superintending Engineer
DMC, EAST

Director (CB) SPPRA w.r.t S.N # 11785/2011
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.

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

SPPRA INWARD DIARY
 No. 1224
 Date 27/4/12
 Search Party 27/4/12
 Regulatory Authority
 MCA

OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE

7

No. SE/DMC/East/214/12

dated 24-04-12

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

- | | |
|--|--|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone |
| 2. Tender Reference No: | 091(07)/S.E/DMC(East-Z//MPA) |
| 3. Tender Description/Name of work/item: | <u>Construction / Repair of Roads & Maintenance / Replacement of Street Lights at Different Area of PS-119, Karachi.</u> |
| 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. |
| 6. Total Bid documents Sold: | SPPRA Website S.N # 11785/2012.
04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 02 |
| 11. Financial Bid Opening date: | 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. Saima Traders	Rs.97,98,912/- (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. 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	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
4.	M/s. M.A Amin Enterprises	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.


Member
Assistant Executive Engineer
(ENGG. DEPTT) K.M.C
Director (CB) SPPRA w.r.t S.N # 11785/2011
With a request to upload on SPPRA Website.


Member Secretary
Executive Engineer
DMC EAST


Chairman
Superintending Engineer,
DMC, EAST

Dv. Director (Web) Computer Section Administration Secretariat, K.M.C 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
 2. P.D (MPA's PP) K.M.C
 3. PS to Administrator, K.M.C

SPPRA INWARD DIARY
 No. 12125
 Date 27/4/12
 Sindh Planning
 Regulatory Authority of Sindh


OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE

6

No. SE/DMC/East/215/12

dated 24-04-2012.


Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

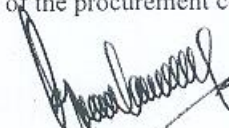
- | | |
|--|--|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone |
| 2. Tender Reference No: | 091(06)/S.E/DMC(East-Z//MPA) |
| 3. Tender Description/Name of work/item: | <u>Improvement of Road at Different Areas in PS-119, Gulistan-e-Jauhar, Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express" dt: 01-04-2012, Daily "Kayinar"
dt: 02-04-2012 Daily "Awami Mahaz" dt: 29-03-12.
SPPRA Website S.N # 11785/2012. |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 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. 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.


Assistant Executive 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
DMC EAST


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
 2. P.D (MPA's PP) K.M.C
 3. PS to Administrator, K.M.C

SPPRA INWARD DIARY
No. 11785/2011
Date: 27/04/2012
Special In-charge
Regulatory Authority Govt. of Sindh

OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE

23

dated 24-04-2012.

No. S.E/DMC/East/216/12

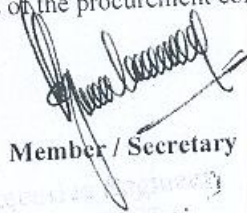
Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone |
| 2. Tender Reference No: | 091(23)/S.E/DMC(East-Z//MPA) |
| 3. Tender Description/Name of work/item: | QC Flooring in Musarat Colony and Mushinabad (Defunct) UC-07, Malir, 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.
SPPRA Website S.N # 11785/2012. |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 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. M.A Amin Enterprises	Rs.97,99,231/- (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. Iqbal Progressive Builders	Rs.98,29,115/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.J Enterprises	Rs.98,68,437/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Alfa Brothers	Rs.99,07,759/- (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.


Member
 Assistant Executive Engineer
 Director (CB) SPPRA w.r.t S.N # 11785/2011
 With a request to upload on SPPRA Website.


Member / Secretary


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.

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

SPPRA INWARD DIARY
 No. 2775
 Date 27/4/2012
 Sandhi Pathan
 Regulatory Authority, Sindh

OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE

24

No. S.E / DMC / East / 217 / 2012 -

dated 24-04-2012.


Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

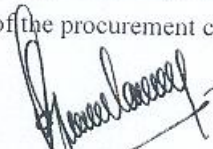
- | | |
|--|--|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone |
| 2. Tender Reference No: | 091(24)/S.E/DMC(East-Z//MPA) |
| 3. Tender Description/Name of work/item: | <u>Improvement of Sewerage System in Different Areas of (Defunct) Gulshan-e-Iqbal Town, Karachi.</u> |
| 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. |
| 6. Total Bid documents Sold: | SPPRA Website S.N # 11785/2012.
04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 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. Hamza Engineering Works	Rs.97,98,076/- (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. 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)	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.


Assistant Executive 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
DMC EAST


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
 2. P.D (MPA's PP) K.M.C
 3. PS to Administrator, K.M.C

12128
SPPRA INWARD DIARY
No. 12128
Smith-Peters
Regulatory Authority
27/4/12

OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE

25

No. SE | DMC | East | 218 / 12.

dated 24-04-2012.

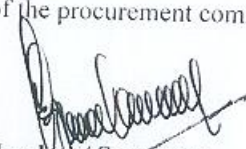
Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone |
| 2. Tender Reference No: | 091(25)/S.E/DMC(East-Z//MPA) |
| 3. Tender Description/Name of work/item: | <u>Construction / Improvement of Road in PS-118, Gulshan-e-Iqbal, Karachi.</u> |
| 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. |
| 6. Total Bid documents Sold: | SPPRA Website S.N # 11785/2012.
03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 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. 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 work
2.	M/s. Al-Habib Engineering & 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/- (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.


Member
 Assistant Executive Engineer
 (ENGG. DEPT) 1310
 Director (CB) SPPRA (K.M.C) 131011
 With a request to upload on SPPRA Website.


Member / Secretary
 Executive Engineer,
 DMC EAST


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.

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

SPPRA INWARD DIARY
 No. 12729
 Date: 27/4/12
 Single Point of Contact
 Regulatory Authority Office, Sindh
 207/14 MPA

OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE

18

No. S.E | DMC | East | 219 | 12.

dated 24-04-2012.

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

- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone |
| 2. Tender Reference No: | 091(19)/S.E/DMC(East-Z//MPA) |
| 3. Tender Description/Name of work/item: | <u>Maintenance of Road in Scheme No 36 PS-126 Gulshan-e-Iqbal DMC (East), Karachi.</u> |
| 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. |
| 6. Total Bid documents Sold: | SPPRA Website S.N # 11785/2012.
03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 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.48,90,255/- (as per Calculation)	1 st 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 Criteria	Responsive

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

[Signature]
Assistant Engineer
(ENGG DEPTT) K.M.C

[Signature]
Member / Secretary

[Signature]
Chairman

✓ Director (CB) SPPRA w.r.t S.N # 11785/2011
With a request to upload on SPPRA Website.

Superintending Engineer,
DMC, EAST

Dy. Director (Web) Computer Section Administration Secretariat, K.M.C 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
 2. P.D (MPA's PP) K.M.C
 3. PS to Administrator, K.M.C

SPPRA INWARD DIARY
No. 12130
Date 27/4/12
Superintending Engineer,
Regulatory Authority Co., Ltd., Sindh
[Signature]

OFFICE OF THE CHAIRMAN / S.E 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)

- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone |
| 2. Tender Reference No: | 091(17)/S.E/DMC(East-Z//MPA) |
| 3. Tender Description/Name of work/item: | <u>Construction of C.C Streets in Gulshan-e-Iqbal PS-126, Karachi.</u> |
| 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. |
| 6. Total Bid documents Sold: | SPPRA Website S.N # 11785/2012.
03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 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.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 members of the procurement committee.

[Signature]
Member

Assistant Executive Engineer

Director (CB) SPPRA website No. 11785/2011

With a request to upload on SPPRA Website.

[Signature]
Member / Secretary
Executive Engineer
DMC EAST

[Signature]
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
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

SPPRA INWARD DIARY
No. 1273/
Date 27/4/
S. of Regn. Authority
Regulatory Authority Govt. of Sindh
[Signature]

OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE

No. SE/BMC/East/221/12.

dated 24-04-2012.

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

- | | |
|--|--|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone |
| 2. Tender Reference No: | 091(15)/S.E/DMC(East-Z//MPA) |
| 3. Tender Description/Name of work/item: | <u>Replacement of Damaged / Broken Old Sewerage Lines and Improvement / Repair of Roads in UC-06 & UC-07, Korangi (PS-125), Karachi.</u> |
| 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.
SPPRA Website S.N # 11785/2012. |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 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. J.N & Co	Rs.48,98,122/- (as per Calculation)	1 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.

[Signature]
Member

Assistant Executive Engineer
Director (C.I) SPPRA w.r.t S.N # 11785/2012
With a request to upload on SPPRA Website.

[Signature]
Member Secretary
Executive Engineer
DMC EAST

[Signature]
Chairman
SVP JMD
Sindh Provincial Regulatory Authority

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

SPPRA INWARD DIARY
12/32
Sindh Provincial Regulatory Authority

[Handwritten initials]

OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE

No. S.E / DMC / East / 222 / 12

dated 24-04-2012.

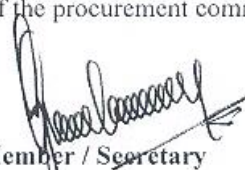
Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone |
| 2. Tender Reference No: | 091(18)/S.E./DMC(East-Z//MPA) |
| 3. Tender Description/Name of work/item: | <u>Improvement of Internal Roads in PS-126, Karachi.</u> |
| 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.
SPPRA Website S.N # 11785/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 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.48,31,843/- (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.


Assistant Member Engineer
(ENGG DEPT.) KMC
Director (CB) SPPRA w.r.t S.N # 11785/2011
With a request to upload on SPPRA Website.


Member / Secretary
Executive Engineer
DMC, EAST


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.

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

SPPRA INWARD DIARY
 No. 18132
 Dated 27/4/12
 Slender Dinal of 27/4/12
 Regulatory Authority Govt. of Sindh
 27/4

OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE

No. S.E / DMC / East / 223 / 12

dated 24-04-2012

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

- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone |
| 2. Tender Reference No: | 091(12)/S.E/DMC(East-Z//MPA) |
| 3. Tender Description/Name of work/item: | <u>Construction of Roads Sector-32-B UC-06 "P" Area and "Q" Area UC-07, Korangi, Karachi.</u> |
| 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.
SPPRA Website S.N # 11785/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 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. 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.


Member
Assistant Executive 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
DMC EAST


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
 2. P.D (MPA's PP) K.M.C
 3. PS to Administrator, K.M.C

SPPRA INWARD DARY
NO. 12137
Date 24/04/2012
Singh Puri
Regulatory Authority
Z.C.U. J. Singh


OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE

No. S.E / DMC / East / 224 / 2012

dated 24-04-2012.

Bid Evaluation Report

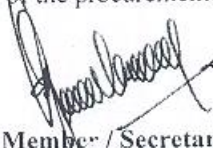
(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone |
| 2. Tender Reference No: | 091(14)/S.E/DMC(East-Z//MPA) |
| 3. Tender Description/Name of work/item: | <u>Construction / Improvement of CC Flooring at Different Places in PS-125, Karachi.</u> |
| 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.
SPPRA Website S.N # 11785/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 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. Adil & Brothers	Rs.25,03,754/- (as per Calculation)	1 st 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.


Member
Assistant Executive Engineer
(ENGG. DEPTT.) K.M.C
Director (CB) SPPRA w.r.t S.N # 11785/2011
With a request to upload on SPPRA Website.


Member / Secretary
Executive Engineer
DMC EAST


Chairman
Superintending Engineer
DMC, EAST

Dy. Director (Web) Computer Section Administration Secretariat, K.M.C 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
 2. P.D (MPA's PP) K.M.C
 3. PS to Administrator, K.M.C

SPPRA INWARD DIARY
No. 12135
Date: 27/4/12
Regulatory Authority Govt. of Sindh

MCB

OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE

No. S.E./DMC/East/225/2012.

dated 24-04-2012.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone |
| 2. Tender Reference No: | 091(13)/S.E./DMC(East-Z//MPA) |
| 3. Tender Description/Name of work/item: | <u>Repair & Rehabilitation of Road from Road 12000 to KESC Station Awami Colony, UC-09, Landhi, PS-125, Karachi.</u> |
| 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.
SPPRA Website S.N # 11785/2012. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 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. 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)	3 rd 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.


Member
Assistant Executive 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
DMC EAST


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:-
- S.E, DMC East Zone, Karachi
 - P.D (MPA's PP) K.M.C
 - PS to Administrator, K.M.C

SPPRA INWARD DIARY
 NO. 1236
 Date: 27/4/12
 S/No: 27/4
 Regulatory Authority Govt. of Sindh