



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/ 1649 /2012

Dated: 11 / 05 /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 AND IMPROVEMENT OF ROAD IN HASRAT MOHANI COLONY BLOCK-A,B,C & D WILAYATABAD NO.01 MODERN COLONY, JOHAR COLONY, IN UC-01 SITE TOWN, KARACHI.

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


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

Copy to:-

1. Administrator, KMC
2. Office File



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. S.E DMC West.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 089(01)/DMC/West-Z/Orangi/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT Construction and Improvement of Road in Hasrat Mohani Colony Block-A,B,C & D Wilayatabad No.01 Modern Colony, Johar Colony, in UC-01 SITE Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4,900 Million
- 8). ENGINEER'S ESTIMATE 5.00 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 09-04-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 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.48,98,951/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Saima Traders
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"/>	7221/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "New-e-Waqt & Time dated 17-03-2012 Express Tribune Citied 18-03-2012 dated 18-03-2012 Jummat on 17-03-2012	
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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"/>
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32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

(If yes, give details)

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

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

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

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

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

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

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

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

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

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


Director

FOR OFFICE USE ONLY (MPA-PP) KMG.

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: 021-99230689

No. PD/MPAPP/K.M.C/ 3/5 /2012

Dated: 10/05 /2012

M/s. Saima Traders,
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION AND IMPROVEMENT OF ROAD IN HASRAT MOHANI COLONY BLOCK-A,B,C & D WILAYATABAD NO.01 MODERN COLONY, JOHAR COLONY, IN UC-01 SITE TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.48,98,951/- (Rupees: Forty Eight Lacs Ninety Eight Thousand Nine Hundred Fifty One Only)**. You have accepted the contractual responsibility.

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

1. Schedule Rate	24.50% Above	Rs.17,40,635/-
2. Approved Rate		Rs.22,76,296/-
3. Difference Cost of Material		Rs.8,82,020/-
	TOTAL	Rs.48,98,951/-

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. Abdul Haseeb (PS-92)
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Manager (MPAPP), K.M.C
5. Superintending Engineer (DMC) West
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

08-224

Stamp Value Rs.14,700/-



KARACHI METROPOLITAN CORPORATION

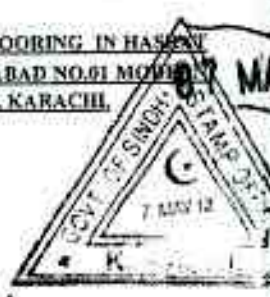


Project: CONSTRUCTION AND IMPROVEMENT OF CC FLOORING IN HASRAT MOHANI COLONY BLOCK-A,B,C & D WILAYATABAD NO.01 MODERN COLONY, JOHAR COLONY, IN UC-01 SITE TOWN, KARACHI.

Cost: Rs.48,98,047/-

Completion Time: (45) 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 (MPA's PP) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Salma Traders 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 09-04-2012 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 and Improvement of CC Flooring in Hasrat Mohani Colony Block-A,B,C & D Wilayatabad No.01 Modern Colony, Johar Colony, in UC-01 SITE Town, Karachi at a cost of Rs.48,98,047/- (Rupees: Forty Eight Lacs Ninety Eight Thousand & Seventy Four 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 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.3564688 dated 26-12-2011 from H.B.L Rizvia Society, Nazimabad 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. 6978778 dated 10.5.12 / Bank Guarantee No. dated from Branch, Karachi for an amount of Rs. 2,50,000/- Rupees Two Lacs fifty thousand 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.

SALMA TRADERS

7/5/12

STAMP OFFICE KARACHI 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 1/5 and dated 09-04-2012 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. 5478978 dated 10.5.12 amount to Rs 2,50,800/-
- 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.


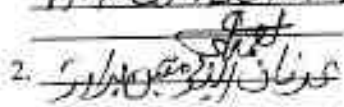
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 10th day of May, 2012.


KARACHI METROPOLITAN CORPORATION
(M.A.P.A.-P.P.) KMC. SAIMA TRADERS


CONTRACTOR

WITNESSES:-

1. 
A.I. construction
2. 
S. M. S. S. S.

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



MPA. MR. ABDUL HASEEB (PS-92)

Tender Reference No. 089(01)/DMC/West-Z/SITE/MPA

BILL OF QUANTITIES

CONSTRUCTION AND IMPROVEMENT OF ROAD IN HASRAT MOHANI COLONY BLOCK-A,B, C & D, WILAYATABAD NO. 01, MODERN COLONY, JOHAR COLONY IN UC-01, SITE TOWN, KARACHI

Estimated Cost: - Rs. 4.900 Million
Bid Security: - Rs. 1,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

This Document contains 04 Pages excluding this page.

SUPERINTENDING ENGINEER
DMC West Zone, SITE

No. 01 Dated: 5-04-12
Issue to M/s. Saima Traders P.O. No. 3564998
Dated: 31-01-12
Bank: HBL RIZVIA SOCIETY BR.

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, WEST ZONE, SITE) FOR MPA'S PP, KMC

HONOURABLE MPA MR ABDUL HASEEB (PS-92)

NAME OF WORK: CONSTRUCTION AND IMPROVEMENT OF ROAD IN HASRAT MOHANI COLONY BLOCK-A,B, C & D, WILAYATABAD NO. 01, MODERN COLONY, JOHAR COLONY IN UC-01, SITE TOWN, KARACHI

Tender Reference No. 089/01

(PART-A: ITEM BASED ON SCHEDULE RATE)

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 Kasbi Phawari or Shovel in Ordinary Soil etc complete	23600.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	12850.20
2	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	1995.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	31864.14
3	Dismantling and Removing Road metaling etc complete	15246	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	44274.38
4	Dismantling of Cement Concrete Block Masonary etc complete	4800	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	26136.00
5	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, Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 6' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	45541.00	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	271929.06
6	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 cartage of material from sand of supply to plant & plant to site of work. 4 CM Wearing Course.	46200	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	924323.40
7	Cement Concrete Plain 1:4:5 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	105.90	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Cft	4704.15
8	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	135.60	5001.70	Rupees Five Thousand One & Paisa Seventy Only	% Cft	6932.36
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, 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.	50	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	54227.50

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

HONOURABLE MPA MR ABDUL HASEEB (PS-92)

NAME OF WORK: CONSTRUCTION AND IMPROVEMENT OF ROAD IN HASRAT MOHANI COLONY BLOCK-A,B, C & D, WILAYATABAD NO. 01, MODERN COLONY, JOHAR COLONY IN UC-01, SITE TOWN, KARACHI

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 bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate for curing, stacking and transportation with in ten miles.	60	347.55	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	20859.00
Total Amount of Schedule Items						1398100.21

(24.50% Abare)

SAIMA TRADERS

Saima

Proprietor

Signature & Stamp Contractor

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

HONOURABLE MPA MR ABDUL HASEEB (PS-92)

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(PART-B: ITEM BASED ON APPROVED RATE)

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.	30954	24.00	Rupees Twenty Four Only	P.Cft	742896.00
12	P/L Aggregate base course CBR 50% 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.	23100	31.00	Rupees Thirty One Only	P.Cft	716100.00
13	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil, using uniform 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 KMC).	46200	6.50	Rupees Six & Paisa Fifty Only	P.Sft	300300.00
14	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 80 Kg per piece of kerb block of size height=45cm, width of 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.Pc	175000.00
15	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.	38	9000.00	Rupees Nine Thousand Only	Each	342000.00
Total Amount of Approved Items						2276296.00

(At Par Value)

Signature & Stamp Contractor

SAIMA TRADERS

Saima
Proprietor

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, WEST ZONE, SITE) FOR MPA'S PP, KMC

HONOURABLE MPA MR ABDUL HASEEB (PS-92)

NAME OF WORK: CONSTRUCTION AND IMPROVEMENT OF ROAD IN HASRAT MOHANI COLONY BLOCK-A, B, C & D, WILAYATABAD NO. 01, MODERN COLONY, JOHAR COLONY IN UC-01, SITE TOWN, KARACHI

Estimated Cost: - Rs. 4.900 Million

I / We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,398,500.21 <u>26.58</u> % Above / Below the S/R / Cost of Carriage Material.	Rs. <u>1740634.76</u>
2	PART-B (Item Based on A/R) amounting Rs. 2,276,296/- <u>not per</u> % Above / Below the A/R.	Rs. <u>2276296</u>
3	PART-C (Difference Cost of Cement + Bitumen) (Rs. 5,347.10 + Rs. 876,673.55 = Rs. 882,020.65)	Rs. <u>882020.65</u>
GRAND TOTAL (A+B+C)		Rs. <u>489851.41</u>

The total amount is Rs. 489851.41 (Rupees Fourty Eight Calar, Nasty Eight Thousand Nine hundred Fifty in Word)

One Rupees and forty eight paise only for the complete job for all schedule of rates / approved rate & offer rates

I / We have attached a pay order bearing No. 3564686 dated 26/12/11 issued from HBL - Rizvi Society Branch (Name of Bank)

Bank amounting to Rs. 100,000/- 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 Cover
- ② No Correction/over writing
- ③ P.O. Attached #3564686 Rs 100,000/-
Dtd. 26/12/11 HBL
- ④ Rate quoted Rs 48,98,951/-
Company Seal

Checked By:

SAIMA TRADING

Saima
Signature of the Contractor

Address: R-110, Sector 5-C-1

North Karachi

[Signature]
Assistant Executive Engineer
(ENGG. DEPT.) KMC

[Signature]
EXECUTIVE ENGINEER (CIVIL)
SITE ZONE D.M.C. (WEST)

[Signature]
SUPERINTENDENT ENGINEER
D.M.C. (WEST)

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

2

No. PD/MPAPP/K.M.C/ 1769/2012

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 AND IMPROVEMENT OF CC FLOORING IN HASRAT MOHANI COLONY BLOCK-A,B,C & D WILAYATABAD NO.01 MODERN COLONY, JOHAR COLONY, IN UC-01 SITE 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

PPRA INFORMATION BY MCA
14237
Sindh Public Procurement Regulatory Authority
13/5/2012

SECRETARY

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 West
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 089(01)/DMC/West-Z/Orangi/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT Construction and Improvement of CC Flooring in Hasrat Mahani Colony Block-A,B,C & D, Wilayatabad No.01 Modern Colony, Johar Colony, in UC-01 SITE Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.00 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 09-04-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 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.48,98,047/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Saima Traders
M/s Al-Habib Engineering & Contractor
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"/>	7221/2012	<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"/>	Only "Nas-e-Waqt & Time dated 17-03-2012 Express Tribune Dated 16-03-2012 dated 18-03-2012 Jinnah on 17-03-2012	<input type="checkbox"/>
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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"/>	<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"/>
-----	--------------------------	----	-------------------------------------

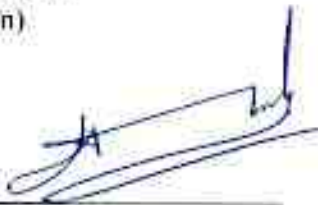
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

ch-273

Stamp Value Rs.14,700/-



KARACHI METROPOLITAN CORPORATION



Project: MAY 2012

CONSTRUCTION AND IMPROVEMENT OF ROAD IN HASRAT MOHANI COLONY BLOCK-A,B,C & D WILAYATABAD NO.01 MODERN COLONY JOHAR COLONY, IN UC-01 SITE TOWN, KARACHI.

Cost: Rs.48,98,951/-

Completion Time: (45) Days

Penalty: Rs 3000/-

This Agreement is made on this 11 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. Saima Traders 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.

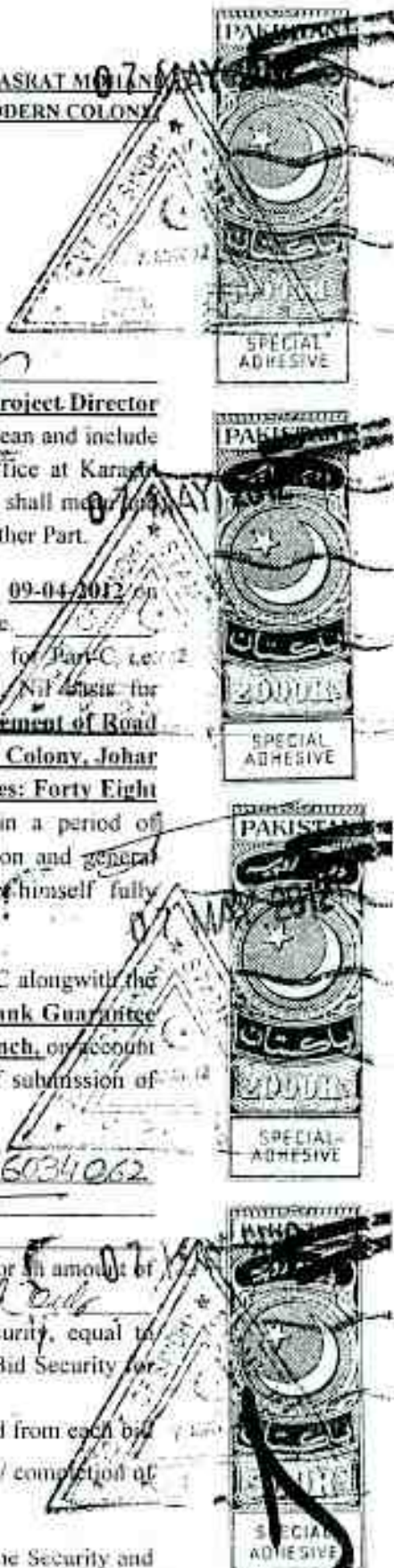
Whereas the KMC has accepted the tender of the Contractor dated 09-04-2012 on percentage basis at % above / below the schedule of rates for Part-A i.e. above / below the approved rates for Part-B i.e. Offer Rates for Part-C i.e. and Part-D Difference cost of material amounting to Rs. Nil for construction and completion of the work namely Construction and Improvement of Road in Hasrat Mohani Colony Block-A,B,C & D Wilayatabad No.01 Modern Colony, Johar Colony, in UC-01 SITE Town, Karachi. at a cost of Rs.48,98,951/- (Rupees: Forty Eight Lacs Ninety Eight Thousand Nine Hundred Fifty One 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.3564686 dated 26-12-2011 from H.B.L Rizvia Society, Nazimabad 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. 6034062 dated 09-05-12 / Bank Guarantee No. dated from HBL Bank Hussain D. B. S. Branch, Karachi for an amount of Rs. 250,000/- Rupees Two Lacs Fifty thousand 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,



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 I/5 and dated 09-04-2012 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. 603462 dated 9/5/12 amount to Rs Rs 250000/-
- 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 13 day of May 2012.

KARACHI METROPOLITAN CORPORATION
SARINA TRADERS

CONTRACTOR

WITNESSES:-

1. A-1-construction-co

2. [Signature]



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: 021-99230069

No. PD/MPAPP/K.M.C/ 322 /2012

Dated: 17 / 05 / 2012

M/s. Saima Traders,
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION AND IMPROVEMENT OF CC FLOORING IN HASRAT MOHANI COLONY BLOCK-A, B, C & D WILAYATABAD NO.01 MODERN COLONY, JOHAR COLONY, IN UC-01 SITE TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.48,98,047/- (Rupees: Forty Eight Lacs Ninety Eight Thousand & Forty Seven Only)**. You have accepted the contractual responsibility.

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

1. Schedule Rate	36.50% Above	Rs.26,58,775.82/-
2. Approved Rate		Rs.16,52,400/-
3. Difference Cost of Material		Rs.5,86,872/-
	TOTAL	Rs.48,98,047/-

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. Abdul Haseeb (PS-92)
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Manager (MPAPP), K.M.C
5. Superintending Engineer (DMC) West
6. Divisional Accounts Officer (MPAPP), Karachi
7. 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: 021-99232426, Tele / Fax: 021-99230869

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

/2012

Dated: /

/2012

M/s. Saima Traders,
Karachi.

Acceptance Letter

SUBJECT: CONSTRUCTION AND IMPROVEMENT OF CC FLOORING IN HASRAT MOHANI COLONY BLOCK-A,B,C & D WILAYATABAD NO.01 MODERN COLONY, JOHAR COLONY, IN UC-01 SITE TOWN, KARACHI.


(Honourable MPA Mr. Abdul Haseeb (PS-92))

The Competent Authority has been pleased to accept your lowest tender in favour of Karachi Metropolitan Corporation, the rates quoted in the above cited tender for the items shown against each have been found lowest for the above mentioned work.

1. Schedule Rate	36.50% Above	Rs.26,58,775.82/-
2. Approved Rate		Rs.16,52,400/-
3. Difference Cost of Material		Rs.5,86,872/-
	TOTAL	Rs.48,98,047/-

You are advised to furnish following for execution of contract agreement at the earliest time from the receipt of this letter.

- Stamps at the rate of 0.30% of tendered amount that is Rs.14,700/-
- Performance Security equal to 5% in the shape of pay order or Bank Guarantee from any Scheduled Bank as per condition of tender documents.


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

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



MPA. MR. ABDUL HASEEB (PS-92)

Tender Reference No. 089(02)/DMC/West-Z/SITE/MPA

BILL OF QUANTITIES

CONSTRUCTION AND IMPROVEMENT OF CC FLOORING IN HASRAT MOHANI COLONY BLOCK-A,B, C & D, WILAYATABAD PAK MODERN COLONY, JOHAR COLONY IN UC-01, SITE TOWN, KARACHI

Estimated Cost: - Rs. 4,900 Million
Bid Security: - Rs. 1,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

SUPERINTENDING ENGINEER
DMC West Zone, SITE

No. 02 Dated: 07/04/12
Issue to M/s. Saima Tradus. P.O. No. 6478622
Dated: 26/03/12
Bank: HBL Aluski Kungar Alk BS.

Signature & Stamp of Issuing Authority,
ACCOUNTANT
SITE ZONE D.M.C (WEST)

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, WEST ZONE, SITE) FOR MPA'S PP, KMC

HONOURABLE MPA MR ABDUL HASEEB (PS-92)

NAME OF WORK: CONSTRUCTION AND IMPROVEMENT OF CC FLOORING IN HASRAT MOHANI COLONY BLOCK-A, B, C & D, WILAYATABAD PAK MODERN COLONY, JOHAR COLONY IN UC-01, SITE TOWN, KARACHI

Tender Reference No. 089/02

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	11250.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paisa Twenty Only	% Cft	179665.00
2	Earth work excavation undressed lead upto a single throw of Kassi Phawath or Shovel in Ordinary Soil etc complete.	34200.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	18621.90
3	Dismantling of Cement Concrete Block Masonry etc complete	12000	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	65340.00
4	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 bricks, 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)	57450.00	595.90	Rupees Five Hundred Ninety Five & Paisa Ninety Only	% Cft	342344.55
5	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete	66400	1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% Sqft	1245037.32
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles	65	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	29550.25
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" B Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 W: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.	62	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	67242.10
Total Amount of Schedule Items						1947821.12

(36.50% Above)

SAIMA TRADERS

Saima

Proprietor

Signature & Stamp Contractor

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

HONOURABLE MPA MR ABDUL HASEEB (PS-92)

NAME OF WORK: CONSTRUCTION AND IMPROVEMENT OF CC FLOORING IN HASRAT MOHANI COLONY BLOCK A, B, C & D, WILAYATABAD PAK MODERN COLONY, JOHAR COLONY IN UC-01, SITE TOWN, KARACHI

Tender Reference No. 089/02

(PART-B: ITEM BASED ON APPROVED RATE)

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 1/4" broken stone ballasi 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.	65400	16.00	Rupees Sixteen Only	P. Sft	1094400.00
9	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.	62	9000.00	Rupees Nine Thousand Only	Each	558000.00
Total Amount of Approved Items						1652400.00

(At par value)

SADMA TRADERS

Sadma

Proprietor

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, WEST ZONE, SITE) FOR MPA'S PP, KMC

HONOURABLE MPA MR ABDUL HASEEB (PS-92)

NAME OF WORK: CONSTRUCTION AND IMPROVEMENT OF CC FLOORING IN HASRAT MOHANI COLONY BLOCK A, B, C & D, WILAYATABAD PAK MODERN COLONY, JOHAR COLONY IN UC-01, SITE TOWN, KARACHI

Tender Reference No. 089/02

Estimated Cost: - Rs. 4,900 Million

I / We hereby quote as follows

1	PART-A (Item Based on S/R) amounting Rs. 1,947,821.12 <u>36.50</u> % Above / Below the S/R w/c Cost of Carriage Material	Rs. <u>2658775.82/1</u>
2	PART-B (Item Based on A/R) amounting Rs. 1,652,400/- <u>At par</u> % Above / Below the A/R	Rs. <u>1652400/2</u>
3	PART-C (Difference Cost of Cement) (Rs. 586,872/-)	Rs. 586872.00
GRAND TOTAL (A+B+C)		Rs. <u>4898047.87/1</u>

The total amount is Rs. 4898047.87/1 (In Figure) (Rupees Fourty Eight Lacs, Ninety Eight Thousand and forty Seven (in Word))

rupees and Eighty Seven paise. for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 356488 dated 26/12/11 issued from HBL - Rizvi Society Branch (Name of Bank)

Bank amounting to Rs. 100,000/- 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 Seal Cover
 - ② No Correction / over writing
 - ③ B/May P-8 Attaches # 9,564/358 dated 26/12/11 HBL Rs. 100,000/-
 - ④ Rate Quoted Rs. 48,98,047.87/- for complete job
- Checked By: _____

SAIMA TRADERS

Saima
Signature of the Contractor: **Proprietor**
Address: R-110, Sector-5-C-1
North Karachi

Saima
EXECUTIVE ENGINEER (CIVIL)
SITE ZONE, D.M.C. (WEST)

[Signature]
SUPERINTENDENT ENGINEER
D.M.C. (WEST)



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

3

No. PD/MPAPP/K.M.C/ 1650 /2012

Dated: 11 / 05 /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 / REPAIR OF TRENCHES IN HASRAT MOHANI COLONY
BLOCK-A,B,C & D WILAYATABAD NO.01 MODERN COLONY, JOHAR
COLONY, IN UC-01 SITE 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

MPA
SPPRA No. 13557
Date 14.5

PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME

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 West.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 089(03)/DMC/West-Z/Orangi/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement / Repair of Trenches in Hazrat Mohani Colony Block-A,B,C & D Wilayatabad No.01 Modern Colony, Johar Colony, in UC-01 SITE Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.00 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 09-04-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Saama Traders.
- 16). CONTRACT AWARD PRICE Rs. 48,99,552/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Saama Traders
M/s Al-Habib Engineering & Contractor
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"/> 7221/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily News-Wake & Time dated 17-03-2012 Express Tribune Dated 18-03-2012 Dated 18-03-2012 Jumrah on 17-03-2012
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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



FOR OFFICE USE ONLY Project Director
(MPA-PP) 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/ 316 /2012

Dated: 10 / 05 /2012

M/s. Saima Traders,
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT / REPAIR OF TRENCHES IN HASRAT MOHANI COLONY BLOCK-A, B, C & D WILAYATABAD NO.01 MODERN COLONY, JOHAR COLONY, IN UC-01 SITE TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,552/- (Rupees: Forty Eight Lacs Ninety Nine Thousand Five Hundred Fifty Two Only). You have accepted the contractual responsibility.

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

1. Schedule Rate	25.00% Above	Rs.12,44,536/-
2. Approved Rate		Rs.29,65,373/-
3. Difference Cost of Material		Rs.6,89,643/-
	TOTAL	Rs.48,99,552/-

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. Abdul Haseeb (PS-92)
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Manager (MPAPP), K.M.C
5. Superintending Engineer (DMC) West
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File



KARACHI METROPOLITAN CORPORATION



Project: IMPROVEMENT / REPAIR OF TRENCHES IN HASRAT MOHANI COLONY BLOCK A,B,C & D WILAYATABAD NO.01 PAK MODERN COLONY, JOHAR COLONY, IN UC-01 SITE TOWN, KARACHI

Cost: Rs.48,99,552/-

Completion Time: (45) Days

Penalty: Rs 3000/-

Written Agreement is made on this 10th 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. Saima Traders 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 09-02-2012 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. 300/- basis for construction and completion of the work namely Improvement / Repair of Trenches in Hasrat Mohani Colony Block-A,B,C & D Wilayatabad No.01 Pak Modern Colony, Johar Colony, in UC-01 SITE Town, Karachi. at a cost of Rs.48,99,552/- (Rupees: Forty Eight Lacs Ninety Nine Thousand Five Hundred Fifty Two Only) within a period of (45) Days and Penalty Rs. 3,000/- per day, according to the specification and special 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.1,02,200/- (Rupees: One Lac Two Thousand Two Hundred Only) Pay Order / Bank Guarantee No.5982431 dated 13-02-2012 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. 4178777 dated 10-5-2012 / Bank Guarantee No dated from Branch, Karachi for an amount of Rs. 2,50,500/- Rupees Two Lacs fifty thousand Only as Performance Security.

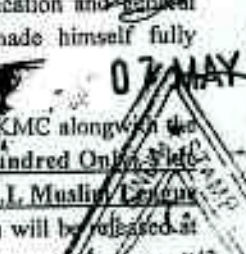
5% of the contract value, in place / addition of above referred Pay Order of Bid Security due performance of the contract.

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 STAMPS OF CITY COURTS KARACHI 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.

SAIMA TRADERS

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 1/5 and dated 09-04-2012 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. 44789379 dated 10.5.12 amount in 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.


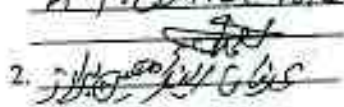
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 10th day of May 2012.


KARACHI METROPOLITAN CORPORATION
(MPA-PP) KM SAMIA TRADERS


Proprietor
CONTRACTOR

WITNESSES:

- 1. 
A-7. Constructores
- 2. 

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



MPA. MR. ABDUL HASEEB (PS-92)

Tender Reference No. 089(03)/DMC/West-Z/SITE/MPA

BILL OF QUANTITIES

IMPROVEMENT / REPAIR OF TRENCHES IN HASRAT MOHANI COLONY,
BLOCK-A, B, C & D WILAYATABAD NO. 01, PAK MODERN COLONY, JOHAR
COLONY IN UC-01, SITE TOWN, KARACHI

Estimated Cost: - Rs. 4.900 Million
Bid Security: - Rs. 1,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

This Document contains 04 Pages excluding this page.


SUPERINTENDING ENGINEER
DMC West Zone, SITE

No. 03 Dated: 07/04/12
Issue to M/s. Saima Tradus - P.O. No. 3564997
Dated: 31/01/12
Bank: HBL Rizvia Society BR

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

HONOURABLE MPA MR ABDUL HASEEB (PS-92)

**NAME OF WORK: IMPROVEMENT / REPAIR OF TRENCHES IN HASRAT MOHANI COLONY, BLOCK-A, B, C & D
WILAYATABAD NO. 01, PAK MODERN COLONY, JOHAR COLONY IN UC-01, SITE TOWN, KARACHI**

Tender Reference No. 089/03

(PART-A: ITEM BASED ON SCHEDULE RATE)

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 Kassl Phawarh or Shovel in Ordinary Soil etc complete	13677.50	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	NoCft	7447.40
2	Dismanting and Removing Road metalling etc complete	15145.20	290.40	Rupees Two Hundred Ninety & Paisa Forty Only	% Cft	43981.66
3	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 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).	25773.50	595.60	Rupees Five Hundred Ninety Five & Paisa Eighty Only	% CR	153558.51
4	Asphalt course 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. 4 CM Wearing Course.	36090	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	721452.42
5	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 Thouand Three Hundred Nineteen & Paisa Seventy Only	% Cft	4704.15
6	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	138.60	5001.70	Rupees Five Thousand One & Paisa Seventy Only	% Cft	6932.36
7	Manufacturing and Supplying RCC 21" Dia (inside) and 38" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" B 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.	36	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	41212.90
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.	47	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	16339.55
Total Amount of Schedule Items						995628.95

(25% Above)

Signature & Stamp Contractor

SAIMA TRADERS

Saima

Proprietor

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, WEST ZONE, SITE) FOR MPA'S PP, KMC

HONOURABLE MPA MR ABDUL HASEEB (PS-92)

NAME OF WORK: IMPROVEMENT / REPAIR OF TRENCHES IN HASRAT MOHANI COLONY, BLOCK-A, B, C & D WILAYATABAD NO. 01, PAK MODERN COLONY, JOHAR COLONY IN UC-01, SITE TOWN, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

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.	42105	24.00	Rupees Twenty Four Only	P.Ct	1010520.00
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.	27925.2	31.00	Rupees Thirty One Only	P.Ct	865681.20
11	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % 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 KMC).	46368	6.50	Rupees Six & Paisa Fifty Only	P.Sft	301392.00
12	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) 95-100 3/8" (12.5 mm) 75-90 No. 20 (0.85 mm) 65-70 No. 40 (0.425 mm) 30-50 No. 60 (0.25 mm) 23-35 No. 100 (0.15 mm) 05-12 No. 200 (0.075 mm) 2-8 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).					

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, WEST ZONE, SITE) FOR MPA'S PP, KMC

HONOURABLE MPA MR ABDUL HASEEB (PS-92)

NAME OF WORK: IMPROVEMENT / REPAIR OF TRENCHES IN HASRAT MOHANI COLONY, BLOCK-A, B, C & D, WILAYATABAD NO. 01, PAK MODERN COLONY, JOHAR COLONY IN UC-01, SITE TOWN, KARACHI

	Prior to the paving of asphalt concrete, surface shall be cleaned from rubbish etc and must be sticky by virtue to lack of prime coat to make un-slippery bendage. 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-160 method D (Modified) Asphalt concrete wearing course shall be 100Kg (minimum) on stability and 20% (maximum) on loss of 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 CDGK)	10308	35.00	Rupees Thirty Five Only	P. Sft	360780.00
14	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 80 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
15	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 bags 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.	25	9000.00	Rupees Nine Thousand Only	Each	252000.00
Total Amount of Approved Items						2965373.20

(At par values)

SAIMA TRADERS

Saima

Proprietor

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, WEST ZONE, SITE) FOR MPA'S PP, KMC

HONOURABLE MPA MR ABDUL HASEEB (PS-92)

NAME OF WORK: IMPROVEMENT / REPAIR OF TRENCHES IN HASRAT MOHANI COLONY, BLOCK-A, B, C & D WILAYATABAD NO. 01, PAK MODERN COLONY, JOHAR COLONY IN UC-01, SITE TOWN, KARACHI

Estimated Cost: - Rs. 4.900 Million

I / We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs. 995,628.95 <u>25%</u> Above / Below the S/R i/c Cost of Carriage Material.	Rs. 1244536.18
2	PART-B (Item Based on A/R) amounting Rs. 2,965,373.20 <u>0%</u> Above / Below the A/R.	Rs. 2965373.20
3	PART-C (Difference Cost of Cement + Bitumen) (Rs. 5,347.10 + Rs. 684,296.17 = Rs. 689,643.27)	Rs. 689643.27
GRAND TOTAL (A+B+C)		Rs. 4899552.65

The total amount is Rs. 4899552.65 (Rupees Four Eight Lakh ninety nine thousand five hundred fifty)
(In Figure) (In Word)

Two Rupees and fifty five paise for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 5982431 dated 13/2/12 issued from HBL - Markazi Legh City Branch
(Name of Bank)

Bank amounting to Rs. 100,000/- 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.

SAIMA TRADERS

Signature of the Contractor Proprietor

Address: R-110, Sector 5-C-1

North Karah

Checked By:

Handwritten signature and stamp

Handwritten signature
EXECUTIVE ENGINEER (CIVIL)
SITE ZONE D.M.C. (WEST)

Handwritten signature
SUPERINTENDENT ENGINEER
D.M.C. (WEST)

OFFICE OF THE CHAIRMAN / S.E DMC, WEST ZONE, SITE

No. 8E/DMC/WZ/ST/221

dated 26/04/12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, West Zone, SITE ✓ |
| 2. Tender Reference No: | 089(01)/DMC/West-Z/Site/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>Construction and Improvement of Road in Hasrat Muhani Colony Block-A, B, C & D Wilayatabad No.01 Modern Colony, Johar Colony in UC-01, SITE Town, Karachi.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Daily "Nawa-e-Waqt" dt: 17-03-2012, Daily "Time" dt: 17-03-2012, Daily "Express Tribune" dt: 18-03-2012, Daily "Jussarat" dt: 17-03-2012, and Other Newspapers ✓

SPPRA Website ID # 7221/2012. |
| 6. Total Bid documents Sold: | 05 Nos. |
| 7. Total Bids Received: | 05 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: | 09-04-2012 ✓ |
| 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.48,98,951/- (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.49,12,932/- (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.49,33,903/- (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.49,47,884/- (as per Calculation)	4 th Lowest	estimated cost of Rs 4 900 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
5.	M/s. M. Ammar Enterprises	Rs.50,03,808/- (as per Calculation)	5 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.


Assistant Executive Engineer
(Eng. Deptt.) K.M.C


Member / Secretary E.E, DMC
West Zone, SITE
EXECUTIVE ENGINEER (CIVIL)
SITE ZONE D.M.C (WEST)


Chairman / S.E, DMC
West Zone, SITE
SUPERINTENDING ENGINEER
DMC (WEST)

Director (CB) SPPRA w.r.t ID # 7221/2012
With a request to upload on SPPRA Website.

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

SPPRA INWARD LIBRARY
No. 12207
Date: 28/4/12
Regulatory Authority

M/CB

OFFICE OF THE CHAIRMAN / S.E DMC, WEST ZONE, SITE

No. SE/DMC/west/272

dated 26/04/12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | District Municipal Commissioner, West Zone, SITE ✓ |
| 2. Tender Reference No: | 089/02/DMC/West-Z/Site/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>Construction and Improvement of CC Flooring in Hasrat Mohani Colony Block-A, B, C & D Wilayatbad, Pak Modern Colony, Johar Colony in UC-01, SITE Town, Karachi.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Nawa-e-Waqt" dt: 17-03-2012, Daily "Time" dt: 17-03-2012, Daily "Express Tribune" dt: 18-03-2012, Daily "Jussarat" dt: 17-03-2012, and Other Newspapers |
| | SPPRA Website ID # 7221/2012. |
| 6. Total Bid documents Sold: | 05 Nos. |
| 7. Total Bids Received: | 05 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: | 09-04-2012 ✓ |
| 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.48,98,047/- (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. Al-Habib Engineering & Contractor	Rs.49,27,265/- (as per Calculation)	2 nd Lowest	estimated cost of Rs 4 900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Hamza Engineering Works	Rs.49,66,221/- (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.49,66,221/- (as per Calculation)	4 th Lowest	estimated cost of Rs 4 900 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
5.	M/s. M. Ammar Enterprises	Rs.49,85,699/- (as per Calculation)	5 th Lowest	estimated cost of Rs 4 900 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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


Member / A.E. Engineer
(Eng. Deptt.) K.M.C


Member / Secretary E.E, DMC
West Zone, SITE


Chairman S.E, DMC
West Zone, SITE

Director (CB) SPPRA w.r.t ID # 7221/2012

With a request to upload on SPPRA Website.

C.C to:-

1. S.E, DMC West Zone, SITE
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

EXECUTIVE ENGINEER (CIVIL)
SITE ZONE D.M.C. (WEST)

SUPERINTENDING ENGINEER
DMC (WEST)

SPPRA INWARD CLERK
 No. 11209
 Date: 28/4/12
 Regulatory Authority Govt. of Sindh M.C.R

OFFICE OF THE CHAIRMAN / S.E DMC, WEST ZONE, SITE

No. SE/DMC/WZT/220

dated 26/04/12

3

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

- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, West Zone, SITE ✓ |
| 2. Tender Reference No: | 089(03)/DMC/West-Z/Site/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>Improvement / Repair of Trenches in Hasrat Mohani Colony Block-A, B, C & D Wilyatbad No.01, Pak Modern Colony, Johar Colony in UC-01, SITE Town, Karachi.</u> ✓ |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure ✓ |
| 5. Tender Published: | Daily "Nawa-e-Waqt" dt: 17-03-2012, Daily "Time" dt: 17-03-2012, Daily "Express Tribune" dt: 18-03-2012, Daily "Jussarat" dt: 17-03-2012, and Other Newspapers

SPPRA Website ID # 7221/2012. |
| 6. Total Bid documents Sold: | 05 Nos. |
| 7. Total Bids Received: | 05 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: | 09-04-2012 ✓ |
| 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.48,99,552/- (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. Al-Habib Engineering & Contractor	Rs.49,09,508/- (as per Calculation)	2 nd Lowest	estimated cost of Rs 4 900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Hamza Engineering Works	Rs.49,14,487/- (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.49,29,421/- (as per Calculation)	4 th Lowest	estimated cost of Rs 4 900 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
5.	M/s. M. Ammar Enterprises	Rs.49,39,377/- (as per Calculation)	5 th Lowest	estimated cost of Rs 4 900 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

Member / A.E.E.
Assistant Executive Engineer
(Engineering) K.M.C

Member / Secretary E.E. DMC
West Zone, SITE
EXECUTIVE ENGINEER (CIVIL)
SITE ZONE D.M.C. (WEST)

Chairman / S.E. DMC
West Zone, SITE
SUPERINTENDING ENGINEER
DMC (WEST)

✓ Director (CB) SPPRA w.r.t ID # 7221/2012
With a request to upload on SPPRA Website.

C.C to:-

1. S.E, DMC West Zone, SITE
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

SPPRA INWARD DIARY
 No. 11206
 Dated: 28/4/12
 Registered & verified by: [Signature]
 MCB