

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

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

No. PD/MPAPP/K.M.C/ 154 /2012

Dated: 2/ / 0/ /2012

M/s. Alfa Brothers Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD AT DIFFERENT AREAS IN UC-02, TMA GULBERG TOWN, KARACHI...

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,92,216/- (Rs. Ninety Seven Lac Ninety Two Thousand Two Hundred & Sixteen Only). You have accepted the contractual responsibility.

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

 Cost of Schedule Items: 24.60% Above i/c Carriage of Material. Rs.36,34,699/-

Cost of Approved Items:

Rs.40,45,536/-

3. Cost of Non-Schedule Items:

Rs.3,04,140/-

4. Difference Cost of Bitumen.

Rs.18,07,841.28/-Rs.97,92,216/-

Grand Total

4

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. Khalid Bin Vilayat PS-105
- 2. The Administrator, K.M.C
- 3. Superintendent Engineer, DMC South, Gulberg Zone, Karachi.
- 4. Executive Engineer, DMC South, Gulberg Zone, Karachi
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File



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

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

No. PD/MPAPP/K.M.C/ 206 /2012

Dated: 21 / 0/ /2012

To,

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

Additional Director Computer Section, Karachi Metropolitan Corporation, Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF ROAD AT DIFFERENT AREAS IN UC-02, TMA GULBERG 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 / DEPTI	Γ. DMC, Central,
2).	PROVINCIAL GOVT./LOCAL GOVT./OTI	HER LOCAL GOVERNMENT (KMC)
	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
	TENDER NUMBER	061(01)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of Road at Different Areas in UC-02, TMA Gulberg Town, Karachi.
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
	TENDER ESTIMATED VALUE	9.793 Million
8).	ENGINEER'S ESTIMATE	9,993 Million
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 60 ((Days)
10)	TENDER OPENED ON (DATE & TIME)	04-01-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD <u>03 Nos</u>
12).	AND ADED OF DIDS RECEIVED)4 Nos
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS 03 Nos
14).	BID EVALUATION REPORT	(Attached)
15).	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s Alfa Brothers.
16)	. CONTRACT AWARD PRICE	Rs.97,92,216/-
17)	RANKING OF SUCCESSFUL BIDDER I e. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT M/s Alfa Brothers. M/s A-One Construction Co M/s. Adeel Humayoon
18)	METHOD OF PROCUREMENT USED:-	(TICK ONE)
	a). SINGLE STAGE – ONE ENVE	ELOPE PROCEDURE
	b). SINGLE STAGE - TWO ENV	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	CEDURE X
		OPE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRAC	METHOD OF PROCUREMENT WAS ADOPTED i.e. CTING / NEGOTIATION ETC. WITH BRIEF REASONS: 1/

f .	revi col	AWARD OF CONTR	ACT MC/	Administrate	or,		
). APPRO	OVING AUTHORITY FOI ETHER THE PROCUREM	ENTERVAS INCLLIDED	IN ANNUAL	PROCURE	EMEN	L BLY.	N?
). WHE	ETHER THE PROCUREM	ENT MAS INCEDED	1	Yes ✓	No		18
-							1.
O ADV	ERTISEMENT:		Yes	√ 6089/2	011		
i).	SPPRA Website (If yes, give date and SPI	PRA's tender number)	No	12.1			
			Yes	Daily "Busing "Hilal-e-Pakistan" o "Nayai Waqat" di:	H- 16-12-20	& Daily	
ii).	News Papers (If yes, give names of ne	wspapers and dates)	No	1,11/0			-
			1		1		
				Local 🗸	Int.		8
22), NA	TURE OF CONTRACT				1	1	٦ .
23). W	HETHER QUALIFICATION AS INCLUDED IN BIDD! If yes, enclose a copy)	ON CRITERIA ING / TENDER DOCUM	IENTS?	Yes ✓	No		7
24) . V	VHETHER BID EVALUA VAS INCLUDED IN BIDD	11.0	MENTS?	Yes	No FOE		IG A
25). \	WHETHER APPROVAL C				No	y	
26).	WAS BID SECURITY OB	TAINED FROM ALL TI	TE BIDDER	S? Yes ✓	N	0	
27)	WHETHER THE SUCCE EVALUATED BID / BES			Yes very very very very very very very very		0	
	EVALUATED DID	T 2 AW DED WAS T	ECHNICAL	LY COMPI	AINT	?	
28).	WHETHER THE SUCCE	SSFUL BIDDER WAS		Yes	1	10	
29).	WHETHER INTEGRITY (If yes, enclose a copy)	PACT WAS SIGNED?		Yes		No	V]
	(11)00, 011-14-1	THE DIDDERS AND T	HEIR QUOT	TED PRICES	WER	EREA	DOC
	(If yes, enclose a copy) WHETHER NAMES OF THE TIME OF OPENIN					No	
			CIVENTO	ALL BIDD	ERS?		
31)	WHETHER COPY OF I	EVALUATION REPORT evaluation report)	QIAEN 10	Yes	1	No	
	V. 4.						

2).	ANY COMPLAINTS RECEIVED		I	Yes		
	(If yes, result thereof)	*	Ī	No	1	
33).	ANY DEVIATION FROM SPEC	IFICATIONS GIVE	N IN TH	IE TEN	DER NOTIC	CE / DOCUMEN
	(If yes, give details)			Yes		
				No	1	
4).	WAS THE EXTENSION MADE I	N RESPONSE TIM	100	Vin	1	
	(If yes, give tensous)			Ho	l v	
	DEVIATION FROM QUALIFICA	CTION CRITERIA	1	Yes		
35).	(If yes, give details)	4	. 1	No	<u> </u>	a 1
						· · · · · · · · · · · · · · · · · · ·
	WAS IT ASSURED BY THE PRO	CURING AGENCY	THAT Y	THE S	ELECTED I	FIRM IS NOT .
36).	BLACK LISTED?					
	WAS A VISIT MADE BY ANY SUPPLIER'S PREMISES IN COBE ASCERTAINED REGARDIN (If yes, enclose a copy)	ng financing of	VISI1,	, IF ADI	Yes	No 🗸
	WERE PROPER SAFEGUARD	o PROVIDED ON M	10BILI	ZATIO	N ADVANC	E PAYMENT IN
38)	. WERE PROPER SAFEGUARD THE CONTRACT (BANK GUA	RANTEE ETC)?			Yes	No <u>√</u>
39). SPECIAL CONDITIONS, IF Al (If yes, give Brief Description)	NY			Yes	No ✓
		وليا				
	Signature & Official Stamp of Authorized Officer	A				

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

ARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDING ENGINEER OMC, CENTRAL ZONE, GULBERG) FOR MPA'S PP, KMC



MPA. MR. KHALID BIN VILAYAT (PS-105)

Tender Réference No. 061 (01)/DMC/Central-Z/Gulberg/MPA

BILL OF QUANTITIES

IMPROVEMENT OF ROAD AT DIFFERENT AREAS IN UC-02, TMA GULBERG TOWN, KARACHI

Estimated Cost: -

Rs. 9.793 Million

Bid Security: -

Rs. 1,99,860/-

Tender Cost: -

Rs. 3,000/-

NOTE:

This Document contains 04 Pages excluding this page.

SUPERINTENDING ENGINEER
DMC Central Zone, Gulberg

No			Dated:		
Issue to M/s	1/15	AGARBONO	1 No. 10. No	6260415	
	7	0	Dated:	27/12/2011	
_			Bank: 🗡	LBL. Malin Cole	un
1/-	1/10			. /	V

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, CENTRAL ZONE, GULBERG) FOR MPA'S PP, K.M.C

HONOURABLE MPA MR. KHALID BIN VILAYAT (PS-105)

NAME OF WORK: IMPROVEMENT OF ROAD AT DIFFERENT AREA IN UC-02, TMA GULBERG TOWN, KARACHI

Tender Reference No. 061/01

(PART-A: ITEM BASED ON SCHEDULE RATE)

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
				Figure 1 Sign Mandred	1. 2.	766656.00
1	Dismantling of Cement Concrete Plain 1:2:4	48000,00	1597,20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	766600.00
2	etc complete Earth work excavation undressed lead upto a single throw of Kassi Phawrah or Shovel in Ordinary Soil etc complete	10000.00	544,50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	5445.00
3	Preparaing sub grade 1/c earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller	74400.00	235.73	Rupees Two Hundred Thirty Six & Paisa Seventy Three Only	% Sft	176127.12
4	Laying to proper line and grade plant mixt asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge life 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.	76800.00	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	1536537.60
5	likes one aggregate, spawl, coal, lime surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheet Raits, M.S. Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood b trucks or any other means owned by the settents (I ead upto 15 Miles etc.)	5 58000.00 3, yy	595.80	Rupoes Five Hundred Ninty Five & Palsa Eighty Only	% Cft	345564.00
6	Manufacturing and Supplying RCC 21" D (inside) and 36" Dia outside 7 ½" width ar 6" thick i/c steel bars two concrete ring wi 3/8" B Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 ½" concrete with embedded 15 kg C.I frame perfect position i/c transportation charg for an average lead of 20 km per trip fire casting yard to town offices, ammonium 25 slabs per trip will be transported.	th vol :3 in 80.00 es	1084.5	Rupees One Thousand Eighty Four 8 Paisa Fifty Five Only	Each	85764.00
L	Zo stans her arb way on a second			otal Amount of Schedule Items		2917093.7

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Signature & Stamp Contractor

M/S. ALFA BROTHERS

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, CENTRAL ZONE, GULBERG) FOR MPA'S PP, K.M.C.

HONOURABLE MPA MR. KHALID BIN VILAYAT (PS-105)

NAME OF WORK: IMPROVEMENT OF ROAD AT DIFFERENT AREA IN UC-02, TMA GULBERG TOWN, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	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	38400.00	24.00	Rupees Twenty Four Only	P.Cft	921600.00
8	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/sc 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	51456.00	31.00	Rupees Thirty One Only	P.Cft	1595136.00
9	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).		7.00	Rupees Seven Only	P.Sft	537600.00
1	O P/S tack coat with slow setting emulsified asphalt of penetration grade 60/70. Tacl coal shall be used at the rate of 3.7 liters 9 St. (0.4 Liters/Sq. meter) mixed will emulsifying agent at 70 degree centigrade Using uniformly pressure spra distributor/boiler with automatic temperatur controller. Prior to the application earth/rubbish stacked on the existing roa surface shall be clean by brush and blow in such a way that the surface shall be fer from dust and soil and disposed to all kind excavated material within three chains. Aft application, traffic shall be kept off and the surface must be in tackily condition till the laying of bituminous course Bitumen cour must be laid after 2 to 4 hours of tack coapplication Material and methodology shiully comply the tests and specification AASHTO and as firected by the Engine Incharge.	76800.0	4.00	Rupees Four Only	P.Sit	307200.00

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, CENTRAL ZONE, GULBERG) FOR MPA'S PP, K.M.C

HONOURABLE MPA MR. KHALID BIN VILAYAT (PS-105)

NAME OF WORK: IMPROVEMENT OF ROAD AT DIFFERENT AREA IN UC-02, TMA GULBERG TOWN, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.1 frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajir i/c benching & channels ½" thick cement plaster 1:3 on all inside wall surface complete with C.1 foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	76.00	9000.00	Rupees Nine Thousand Only	Each	684000.00
			Total	Amount of Approved Items		4045536.00

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M/S. ALFA BROTHERS

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OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, CENTRAL ZONE, GULBERG) FOR MPA'S PP, K.M.C

HONOURABLE MPA MR. KHALID BIN VILAYAT (PS-105)

NAME OF WORK: IMPROVEMENT OF ROAD AT DIFFERENT AREA IN UC-02, TMA GULBERG TOWN, KARACHI

(PART-C: ITEM BASED ON OFFER RATE)

12 Providing RCC Pipe of ASTM C-76-62 T/C To 70 classed wall B and fixing in trench life 30414 Three Hundred / 3041
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 for testing with water to specified pressure 9" dia RCC Pipe Total Amount of Offer Items

EXECUTIVE ENGINEER Gulberg Zone D.M.C. Central

District Municipal Corporation, Katachi Central

Signature & Stamp Contractor
M/S. ALFA BROTHERS

Page 4 of 5

ADHESIVE

only) as Performances Special Desired Pay Order of Ship Of the contract value, in place / addition of above referred Pay Order of Ship Of the Contract value, in place / addition of above referred Pay Order of the Contract value, in place / addition of above referred Pay Order of the Contract value, in place / addition of above referred Pay Order of the Contract value, in place / addition of above referred Pay Order of the Contract value, in place / addition of above referred Pay Order of the Contract value, in place / addition of above referred Pay Order of the Contract value, in place / addition of above referred Pay Order of the Contract value, in place / addition of above referred Pay Order of the Contract value, in place / addition of above referred Pay Order of the Contract value, in place / addition of above referred Pay Order of the Contract value of the Contra performance of the contract.

M/S. ALFA BROTHERS

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, CENTRAL ZONE, GULBERG) FOR MPA'S PP, K.M.C.

HONOURABLE MPA MR. KHALID BIN VILAYAT (PS-105)

NAME OF WORK: IMPROVEMENT OF ROAD AT DIFFERENT AREA IN UC-02, TMA GULBERG TOWN, KARACHI

Estimated Cost: - Rs. 9.793 Million

/We	e hereby gouted as follows:	
1	PART-A (Item Based on S/R) amounting Rs. 2,917,093.72	Rs. 3634699 =
2	PART-B (Item Based on A/R) amounting Rs. 4,045,536/- A T VILV % Above / Below the A/R	Rs. 4045536=
3	PART-C (Item Based on O/R) amounting	R8 304140 =
4	PART-D (Difference Cost of Bitumen) (Rs. 1,807,841.28)	Rs. 1807841.28
		GRAND TOTAL (A+B+C+D) Rs. 9797 XIII
The t	total amount is Rs 9792216 (Ruppers Ninety)	Seven Lac ninty two thousand
-	A APT +	complete job for all schedule of rates / approved rate & offer rates.
TI	1) - (2101111)	29/12/1 ssued from H. B.
7170	We have attached a pay order bearing No. 5000 990 dat	ted (Name of Bank)
Bank	12-12-13-13-13-13-13-13-13-13-13-13-13-13-13-	
	1111.	Penalty Per Day: Rs.3,000/-
	AND WALLEY	
NOT	Tender must be gouted in figure 4. Which post particle to be at All over writing & correction if abyth by initialed & stamped by the bit.	
*	Tender must be gouted in figure 12-th Word-Dot pot pot parties is able to be a	ancelled.
77	All over writing & correction it and wheat he installed & statistical by the se	O ! .
		Ching.
		Signature of the Contractor with Stamp
	4	Address: Civic View Appartment
	lekas	0 1 1
	Contenting Engineer	Shop NO 13 Grulshane-Tolo
	Superintending in giller District Municipal Corporation Rarachi Central	13.D
16	Checked By:	
		ALFA BROTHERS
		20

Page 5 of 8

ADHESIV	5,00,0007=	npees Five lactonly)	as Performanses	HIRUPERIND HEROOF STORES
	5% of the contract value, in place performance of the contract.	/ addition of above refe	erred Pay Order	
		M/S. ALFA BRO'	THERS	



China 1261 m/s Alfa Bans Stamp Value Rs 29380/= KARACHI METROPOLITAN CORPORATION

PAKISDA	NAN 2012	Improvement of Road at different Areas om	(
ارروبر م	3.5	UC-02, TMA Gulberg Town, Karachi.	
155	lation Time:	60 days.	
		Rs.3,000/=P.day.	ملیے نان
ان ا	This Agree	ment is made on this day of18 JAN 12	T 1822 A A A A A A A A
1,0000	R AN 12 . V	achi between the Karachi Metropolitan Corporation, through it	SPECIAL
SPECIAL ADHESIV	PO (MPA's	cessors) on the One Part and M/s. Alfa Brothers. havin	ADHESIVE
	office	t Karachi.	PAKISTA
PAKIS		1.8 J#M	
رورويت مراجع	thi through	their Proprietor. "Contractor" (which expression shall mean and include his successors help	
14	Matols, adminis	rator and assignees) on the Other Part.	
	(Villareas th	KMC has accepted the tender of the Contractor dated 04-91-2012	ان و قال
ر ع ران			
2001	330 De 40 45	699/= % above / below the approved rates for Part-B i.e. R 536/= Offer Rates for Part-C i.e. Rs. 3,04,140/= at	ADUCCOVE.
SPECIAL	D_Difference	-cost of material amounting to Rs. 18,07,841.20 Dasis	(Lanconson
A-10.00 A-10.00	ruction	and completion of the work finance	
PAKISTA	Improve	ment of Road at different Areas in UC-02, 18 JA	
ر روزین مراجع	0049	(Rupees Ninty Seven /	
14 1	Lac	Winty Two thousand Two hundred Sixteen only. Son 60 Days and Penalty Rs. 3,000/= per day, according to 1	が、大
	A Spontaniand	general conditions of the contract signed by the Contractor after having me	ر کرنے جان الب
	se (while adqu	ainted with their meaning.	3000
TOVE	18 TAY MD MH	SREAS the Contractor has already furnished with the KMC alongwith the	SPECIAL
SPECIAL	sum of Rs	2,00,000/= (Rupecs Two las bnby Nine Indusand	ADHESIVE
VQHESIAE	B Order	kshtxhundredxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	PARIST
PAKISTA	ay Older	011 from H.B.L.	ر تزاردويس
		Bran	17 2
(+)	rachi on accou	nt of Bid Security for the said contract.	
	IN dois	IEREAS the Contractor has also deposited a Pay Order No.	رائي ويار
رج کان	3 ed 18-1-2		2 00 H
50M	ed	from H.B.L. Colony Branch. Branch, Karachi for an amount	f -s to u
ADHESIVE	The state of the s	(Rupees Five lac only.	
T. TOW		only) as Performances and the control of the contro	TY COKIN
	5% of the contra performance of t	ct value, in place / addition of above referred Pay Order (1977) 1870 (1977)	The Carrie

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AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract. AND WHEREAS the following documents shall be deemed to from and be reconstrued as part of this Agreement. Notice inviting tenders. marked and Tender documents II. BOQ, conditions, and including terms specifications and drawings. Performance Guarantee as follows: (which will be related till completion of the project and will be released along wanthe final bill / completion certificate on the request of the bidders) 1) Pay Order / Bank Guarantee No. _ Pay Order / Bank Guarantee No. OFFICE, CITY, CO iry of KARAC Security Deposit (which will be released after maintenance period i.e. 6 months). All correspondence in respect of the contract an 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 confusive and binding on the Contractor. NOW THEREFORE THIS AGREEMENT WITNESSETH HAN the KMC and the Contractor shall respectively and well truly carry out and TurillOllic contract and abide by all terms and conditions and specifications thereof. their respective hands on IN WITNESS WHEREOF the said partie KARACHI METROPOL<mark>I</mark>TAN CORPORATION

M/S. ALFA BROTHERS

CONTRACTOR



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

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

/2012 No. PD/MPAPP/K.M.C/ 155

Dated: 2/10/

M/s. A-One Construction Co Karachi.

WORK ORDER

IMPROVEMENT OF ROAD AT DIFFERENT AREAS IN UC-03, TMA GULBERG SUBJECT: -TOWN, KARACHI..

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,93,821/- (Rs. Ninety Seven Lac Ninety Three Thousand Eight Hundred & Twenty One Only). You have accepted the contractual responsibility.

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

Cost of Schedule Items: 24.99% Above i/c Carriage of Material.

Cost of Approved Items: 2

Difference Cost of Bitumen.

Rs.41,04,244/-

Rs.38,81,736/-Rs.18,07,841.28/-

Grand Total

Rs.97,93,821/-

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.

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

Copy to: -

1. With compliments Honourable MPA Mr. Khalid Bin Vilayat PS-105

2. The Administrator, K.M.C

- Superintendent Engineer, DMC South, Gulberg Zone, Karachi.
- 4. Executive Engineer, DMC South, Gulberg Zone, Karachi

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6. Divisional Accounts Officer (MPAPP), Karachi

7. Office File

ARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDING ENGINEER (DMC, CENTRAL ZONE, GULBERG) FOR MPA'S PP, KMC



MPA. MR. KHALID BIN VILAYAT (PS-105)

Tender Reference No. 061 (02)/DMC/Central-Z/Gulberg/MPA

BILL OF QUANTITIES

IMPROVEMENT OF ROAD AT DIFFERENT AREAS IN UC-03, TMA GULBERG TOWN, KARACHI

Estimated Cost: -

Rs. 9.794 Million

Bid Security: -

Rs. 1,99,880/-

Tender Cost: -

Rs. 3,000/-

NOTE:

This Document contains 04 Pages excluding this page.

SUPERINTENDING ENGINEER DMC Central Zone, Gulberg

Dated: P.O. No	6260387.
F.U. 110.	
	20/12/2011
	H. 13. L.
	Dated:

Signature & Stamp of Issuing Authority

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, CENTRAL ZONE, GULBERG) FOR MPA'S PP, K.M.C

HONOURABLE MPA MR. KHALID BIN VILAYAT (PS-105)

NAME OF WORK: IMPROVEMENT OF ROAD AT DIFFERENT AREA IN UC-03, TMA GULBERG TOWN, KARACHI

Tender Reference No. 061/02

(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 1:2:4 etc complete	48000.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	766656.00
2	Preparaing sub grade i/c earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller	99600,00	236.73	Rupees Two Hundred Thirty Six & Paisa Seventy Three Only	% Sft	235783.08
3	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	- - 76800.00	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	1536537.60
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	48000.00	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	285984.00
5	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	25200.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% Sft	458697.96
			Total	Amount of Schedule Items		3283658.64

Signature & Stamp Contractor

M/S. A-ONE CONSTRUCTION CO.

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, CENTRAL ZONE, GULBERG) FOR MPA'S PP, K.M.C

HONOURABLE MPA MR. KHALID BIN VILAYAT (PS-105)

NAME OF WORK: IMPROVEMENT OF ROAD AT DIFFERENT AREA IN UC-03, TMA GULBERG TOWN, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

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	38400.00	24.00	Rupees Twenty Four Only	P.Cft	921600.00
7	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/o compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	51456.00	31.00	Rupees Thirty One Only	P.Cft	1595136.00
	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).		7.00	Rupees Seven Only	P.Sft	537600.00
	P/S tack coat with slow setting emulsified asphalt of penetration grade 80/70. Tack coal shall be used at the rate of 3.7 liters % Sft (0.4 Liters/Sq. meter) mixed with emulsifying agent at 70 degree centigrade. Using uniformly pressure spray distributor/boiler with automatic temperature controller. Prior to the application, earth/rubbish stacked on the existing road surface shall be clean by brush and blower in such a way that the surface shall be free from dust and soil and disposed to all kind flexcavated material within three chains. After application, traffic shall be kept off and the surface must be in tackily condition till the laying of bituminous course Bitumen course must be laid after 2 to 4 hours of tack coat application Material and methodology shall fully comply the tests and specification of AASHTO and as firected by the Engineer nocharge.	76800.00	4.00	Rupees Four Only	P.Sft	307200,00

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, CENTRAL ZONE, GULBERG) FOR MPA'S PP, K.M.C

HONOURABLE MPA MR. KHALID BIN VILAYAT (PS-105)

NAME OF WORK: IMPROVEMENT OF ROAD AT DIFFERENT AREA IN UC-03, TMA GULBERG TOWN, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2.4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5" deep in CC 1:2.4 situ walls 50% screened graded bajri i/c benching & channels ½" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	13.00	9000.00	Rupees Nine Thousand Only	Each	117000.00
11	P/L 4" thick dry stone metal compacted thickness 1 1/2 " to ¾" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	25200.00	16.00	Rupees Sixteen Only	P.Sft	403200.00
			Total	Amount of Approved Items		3881736.0

Signature & Stamp Contractor

M/S. A-ONE CONSTRUCTION CO

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, CENTRAL ZONE, GULBERG) FOR MPA'S PP, K.M.C

HONOURABLE MPA MR. KHALID BIN VILAYAT (PS-105)

NAME OF WORK: IMPROVEMENT OF ROAD AT DIFFERENT AREA IN UC-03, TMA GULBERG TOWN, KARACHI

We hareby gouled as follows: PRT Gimen Based on SiR inc Cost of Carriage Material. Rs. 40 40 40 40 40 40 40 40 40 40 40 40 40		Estimated Cost: - Rs. 9.794 Million		
1 PART A (them Based of Bolyw the SIR is Cost of Carriage Material. 2 PART B (them Based on AIR) amounting Rs. 3,881,7361- Rs. 38817361- Rs. 38817361- Rs. 1807841.28 3 PART C (them Based on O/R) amounting Rs. 1,807,841.28 4 PART C (them Based on O/R) amounting Rs. 1807841.28 4 PART C (them Based on O/R) amounting Rs. 1807841.28 Fs. 1807841.28				1 / 1 = / 1 = / -
PART-B (them Based on ARN) amounting Rs. 3,881,7361- APRT-B (them Based on ARN) amounting PART-C (them Based on ORN) amounting Rs. 1807841.28 PART-C (them Based on ORN) amounting Rs. 1807841.28 Rs. 1807841.28 Rs. 1807841.28 Rs. 1807841.28 GRAND TOTAL (A+B+C+D) Bs: 9,793.801 (in Word) Proceed St. 1,807841.28 The total amount is Rs. (in Figure) Proceed St. 1,807841.28 The total amount is Rs. (in Figure) Proceed St. 1,807841.28 The total amount is Rs. (in Figure) Proceed St. 1,807841.28 The total amount is Rs. (in Figure) Proceed St. 1,807841.28 The total amount is Rs. (in Figure) Proceed St. 1,807841.28 The total amount is Rs. (in Figure) Proceed St. 1,807841.28 The total amount is Rs. (in Figure) Proceed St. 1,807841.28 The total amount is Rs. (in Figure) Proceed St. 1,807841.28 Proceed St. 1,807841.28 If We have attached a pay-order bearing No. (22(04)) dated 29-12-2048 from HB.1 (Name of Bank) Penalty Per Day: Rs. 3,000/- NOTE: * Tender must be qouted in Individual in Composition of the Contractor with Stamp District Municipal Corporation District Municipal Corporation Rs. 1,807841.28 Rs. 1807841.28 Rs. 1807841		hereby gouted as follows:		Rs 4104049/-
PART-D (Name of Bank) NOTE: ** Tander must be qouted in figuration to part-D (Name of Bank) Part-D (Name of Ban	1	1 / 1) . 7 C/// ADOVE / DOVE /	eriai.	201186/
3 PART-C (liter Based on O/R) amounting 4 PART-D (Oifference Cost of Bitumen) (Rs. 1,807,841.28) GRAND TOTAL (A+B+C+D) Rs. 1,807,841.28 The total amount is Rs. (In Figure) Mounce Color of Mounting According No. 2004.344 dated 29-12-2006 direct from HD. (Name of Bank) Bank amounting to Rs. 1,95,860 as per NIT. Time Limit: 80 bays Penalty Per Day: Rs. 3,000/- NOTE: * Tender must be qouted in figuration work point of the Contractor with Stamp District Municipal Corporation District Municipal Corporation Rarachi Central Address: A-1-Gulshame-Amma MS. A-ONE (ONSTRUCTION (A)) MVS. A-ONE (ONSTRUCTION (A))	2	THE Reserve on A/R) amounting Rs. 3,881,736/-		Rs. 3881736/=
PART-D (Difference Cost of Bitumen) [Rs. 1,807,841,28] PART-D (Difference Cost of Bitumen) [Rs. 1,807,841,28] Rs. 1807841,28 Rs. 1807841,	-	AT- POT % Above I Delow die		1
A PART-D (Difference Cost of Bitumen) (Rs. 1,807,841.28) GRAND TOTAL (A+B+C+D) Rec. 9793 Bold The total amount is Rs. 9793 Bold (In Figure) More of the complete job for all schedule of rates / approved rate & affer rates. I/ We have attached a pay-order treating No. 62 (CO 434) dated 29-12-20 bold from HBL (Name of Bank) NOTE: * Tender must be qouted in figural bold of payment for the complete cancelled. * All over writing & correction if a bold of the payment for the contractor with Stamp District Municipal Corporation District Municipal Corporation Rarachi Central M/S. A-ONE CONSTRUCTION (A) W.S. A-ONE CONSTRUCTION (A)	3	PART-C (Item Based on O/R) amounting		Rs.
The total amount is Rs. (In Figure). (In Word) (Name of Bank) Penalty Per Day: Rs. 3,000/- (Name of Bank) Penalty Per Day: Rs. 3,000/- Time Limit: 60 banks. Penalty Per Day: Rs. 3,000/- (Name of Bank) NOTE: * Tender must be qouted in figuration word posts of banks in the bidder. * All over writing & correction if a bythis is initialed & stamped by the bidder. Supermorphism is a bythis is initialed & stamped by the bidder. Supermorphism is a bythis is initialed & stamped by the bidder. * All over writing & correction if a bythis is initialed & stamped by the bidder. * All over writing & correction if a bythis is initialed & stamped by the bidder. * All over writing & correction if a bythis is initialed & stamped by the bidder. * All over writing & correction if a bythis is initialed & stamped by the bidder. * All over writing & correction if a bythis is initialed & stamped by the bidder. * All over writing & correction if a bythis is initialed & stamped by the bidder. * All over writing & correction if a bythis is initialed & stamped by the bidder. * All over writing & correction if a bythis is initialed & stamped by the bidder. * All over writing & correction if a bythis is initialed & stamped bythis is initialed & stamped				1007941 28
The total amount is Ris. 179300 Style Mineral Mineral Mineral	4	PART-D (Difference Cost of Bitumen)		
The total amount is ks. (In Figure) More Color of the Complete of for all schedule of rates / approved rate & offer rates. More Color of the Complete of for all schedule of rates / approved rate & offer rates.		(Rs. 1,807,841.28)	GRAND TOTAL (AFBTO)	177500113
Superint Inding Engineer Superint Inding Engineer Signature of the Contractor with Stamp Address: A-1-Gulshane-Amna M/S. A-ONE CONSTRUCTION (1)	I/	We have attached a pay-order bearing No. 62-60-4: Time Limit: 60 pays The limit of pays	for the complete job for all schedule of ra 2 / dated 2 9 - 12 - 2 cm/d from Penalty Per Day: Rs.3,000/-	tes / approved rate & offer rates.
Superint Inding Engineer Superint Inding Engineer Signature of the Contractor with Stamp Address: A-1-Gulshane-Amna M/S. A-ONE CONSTRUCTION (1)		* All over writing & correction if aby hits be initialed & stampe	50 07 010 011	
		Superint Inding Engine	er Signature of the ation	Ishane-Amna
Checked By:			M/S. A-ON	E CONSTRUCTION CO
		Chacked By:		



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

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

205 /2012 Dated: 21 / 01 /2012

To,

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

Additional Director Computer Section, Karachi Metropolitan Corporation, Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

IMPROVEMENT OF ROAD AT DIFFERENT AREAS IN UC-03, TMA-GULBERG SUBJECT: -TOWN, KARACHI.

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

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

Copy to: -

1. Administrator, KMC

2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT?		
2).	PROVINCIAL GOVT./LOCAL GOVT./OTI		
3).	TITLE OF CONTRACT	MPA PRIORITY PROGI	RAMME
4).	TENDER NUMBER	061(02)/2010-11	
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of Road at I Gulberg Town, Karachi.	Different Aréas in UC-03, TMA
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT O	FSINDH
7).	TENDER ESTIMATED VALUE	9.794 Million	
8).	ENGINEER'S ESTIMATE (For Civil Works only)	9.994 Million	
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) <u>60 ((</u>	Days)
10).	TENDER OPENED ON (DATE & TIME)	04-01-2012 at (02.:30 PM	1)
	NUMBER OF TENDER DOCUMENTS SC (Attach list of buyers)		
12).	TOMEDICO: DIDO METERS	04 Nos	
13).	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF	BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)	
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s A-One	Construction Co.
	. CONTRACT AWARD PRICE	Rs.97,93,821/-	
17). (i.	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT M/s A-One Construction M/s Alfa Brothers M/s. Adeel Humayo	<u>n Co.</u>
18).	METHOD OF PROCUREMENT USED:- ((TICK ONE)	
11	a). SINGLE STAGE – ONE ENVE		✓
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE	X
	c). TWO STAGE BIDDING PROC	EDURE	x
	d). TWO STAGE - TWO ENVELO	OPE BIDDING PROCEDUF	RE X
	☐ PLEASE SPECIFY IF ANY OTHER I EMERGENCY, DIRECT CONTRAC	METHOD OF PROCUREM TING / NEGOTIATION ET	IENT WAS ADOPTED i.e. C. WITH BRIEF REASONS

9), API	PROVING AUTHORITY FOR AWARD OF CONTR	ACT MO	C / Adm	inistra	ator.	
20)W	HETHER THE PROCUREMENT WAS INCLUDED	IN ANNU		CUR		NŢ PL
			Yes	✓	No	
21). AD	OVERTISEMENT:		7			1700
i).		Yes	<u>√</u> 6	089/2	2011	
	(If yes, give date and SPPRA's tender number)	No	1			
ii)		Yes	"Hilal-c-	Pakistan"	ess Recorder dt: 16-12-20 17-11-2011	
	(If yes, give names of newspapers and dates)	No				. 4
				1 /	17.	
22). NA	ATURE OF CONTRACT		Local	V	Int.	
23). W	HETHER QUALIFICATION CRITERIA		37	1	No	
W	/AS INCLUDED IN BIDDING / TENDER DOCUME f yes, enclose a copy)	NTS?	Yes	√	No	
24). V	VHETHER BID EVALUATION CRITERIA		Yes	731631	Ν̈́ο	1
(I	VAS INCLUDED IN BIDDING / TENDER DOCUME f yes, enclose a copy)					
25). W	WHETHER APPROVAL OF COMPETENT AUTHOR	ITY WAS		NED	FOR U	JSING
N	METHOD OTHER THAN OPEN COMPETITIVE BID	DING?	Yes		No	V
26). W	VAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS	?			
COLOTER AND			Yes	√	No	
						_
27) \	WHETHER THE SUCCESSFUL BIDDER WAS LOW	/EST	Yes	V	No	
	VALUATED BID / BEST EVAULATED BID (in cas					
28). V	WHETHER THE SUCCESSFUL BIDDER WAS TECH	INICALL	Y COM	PLAI	NT?	
			Yes	✓	No	
	WHETHER INTEGRITY PACT WAS SIGNED? If yes, enclose a copy)		Yes		No	√
30). V	WHETHER NAMES OF THE BIDDERS AND THEIR	QUOTE	PRICE	S WI	ERE RI	EADC
T	THE TIME OF OPENING OF BIDS?		Yes	1	No	
	WHETHER COPY OF EVALUATION REPORT GIVE	EN TO AL	L BIDE	DERS	?	
	Attach copy of the bid evaluation report)		Yes	1	No	

chilers. 284 mls of one const to



Stamp Value Rs 39390/KARACHI METROPOLITAN CORPORATION

		PAKISTA
Improvement of Road at different Are	as in UC-03	(3)
PAKIST Improvement of Road as	18 847	797
Town, Karachi.	*	12)/1 .
8 JAN 2012 60 days:		
A Mion Time: 60 days.	1/3//(.\3	ال ہے تان
Rs.3,000/=P.day.	-1/2// Y	The second secon
day of	18 JAN 12	TO POST CONTROL OF THE PARTY OF
This Agreement is made on this Corpora	ations through it	SPECIAL
This Agreement is made on this day of	pression shall mea	ADRESIVE
at Karachi between the Karachi Metropointan Cooper. SPECIAL PD (MPA+s-P.P.) hereinafter called the "KMC", (which exaches the successors) on the One Part and M/s. A-one Construction	tion Co. havin	DAVICTANI
nclude his successors) on the Olic Fart and	18 1	PAKISTAN
office at Karachi.	*	
PARIO I		1 1
chi through their proprietor. Chi through the "Contractor" (which expression shall mean and include the part of the Part.	his successors her	
outer garbline "Contractor" (Which explains a diministrator and assignees) on the Other Part.	1/3/1	
	04-01-2912	اللو حالا
Whereas the KMC has accepted the tender of the Contractor dated ontage basis at 24.99% above / below the schedule of rates ontage basis at 24.99% above / below the approved rates	for Bart-A issual	10000000
Antage basis at 24.99% above / below the schedule of fales Rs. 41,04,244/= % above / below the approved rates	for Part-B. i.c. I	Conscient
855 41,04,244/= % above		ADHESIVE
Rs. 38, 81, 736/= Offer Rates for Part-C i.e. Rs. 18,07,841 ADHESIVE D Difference cost of material amounting to Rs. 18,07,841	.28 basis	i
ADHESIVE D Difference cost of material amounts of the	work nam	PAKISTAN
of Road at different areas in ot	18 IAN	CANVEL)
PAKISTAN Improvement of Town, Karachi.	COVER	
TMA Gulberg Town, Karachi. 97,93,821/= (Rupees Nint)	Twenty One O	
Lac Ninty Three thousand Eight hands in period of 60 Days and Penalty Rs. 3,000/= per leaditions of the contract signed by the Contract	ctor after having	
Paration and general conditions of the	18 JWI 2	5
Contractor has already furnished with the	KMC alongwith the	ADHESIVE
AND WHEREAS the Contractor has allowed as only.		n municipani
	18	PAKISTAN
PAKISTAN de Pay Order / Bank Gunnantee No. 6260434	· ^-	אין אונגב
PAKISTAN 30 1327 129-12-2011 from H.B.J.		
CONTRACTOR	By	
C-the said contract.	## ## ## ## ## ## ## ## ## ## ## ## ##	
raction account of Bid Security for the said contract.	1 No 656051	ال الم
WILLEDGAS the Contractor has also deposited a Pay O	rder Noy NEWS	F2 3
Bank Outstance	1/2 kg & s	
from H.B.L.	arachi for an amo	unt SPECITIVE
	0.	
Variation Rupees Five at Shift	nalssis Becurify RINT	CITY COLL CO
only) as Perion	ler of Rid So JUR	William .
5% of the contract value, in place / addition of above referred Pay Ord	IM.	
performance of the contract.	U	181
M/S. A-ONE CONSTRUCTION CO.	19	0
W/2. 4-ONE CONSUMORISM		

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 PAKISTAN breach as per condition of the contract. AND WHEREAS the following documents shall be deemed to from and be rep construed as part of this Agreement. Notice inviting tenders. Ι. marked Tender documents including terms and conditions, dated specifications and drawings. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders) amount to 1) Pay Order / Bank Guarantee No. amount to 18 Pay Order / Bank Guarantee No. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months). All correspondence in respect of the contract and the wor alongwith undertaking. AND WHEREAS in consideration of the payments to be made by the King to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KATC 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 to as Shall contract of execution and completion of the work and remedy of defects therein, contract protection sum as may become payable under provision of the contract. AND WHEREAS the Contractor binds himself to execute according to specification and to pay to the KMC, compensation for delay as per relevant 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 that conclusive and binding on NOW THEREFORE THIS AGREEMENT WITNESSET THAT the KMC and the the Contractor. Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof. 30VT. OF SINDH their respective hands on IN WITNESS WHEREOF the said parties KARACHI METROPOLITAN CORPORATION

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT?	T. DMC, Central,	
2).	PROVINCIAL GOVT./LOCAL GOVT./OTI	HER LOCAL GOVERNMENT	Г (КМС)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRA	MME
4).	TENDER NUMBER	061(02)/2010-11	
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of Road at Diff Gulberg Town, Karachi.	erent Areas in UC-03, TMA
6) I	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF S	INDH
7).	TENDER ESTIMATED VALUE	9.794 Million	
8).	ENGINEER'S ESTIMATE (For Civil Works only)		
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 60 ((Da	ys)_
10).	TENDER OPENED ON (DATE & TIME)		
11).	2		
12).	NUMBER OF BIDS RECEIVED 04	1 Nos	
13).	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BI	DS <u>03 Nos</u>
	BID EVALUATION REPORT (Enclose a copy)	(Attached)	
15).	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s A-One Con	struction Co.
16).	CONTRACT AWARD PRICE	Rs.97.93.821/-	
	RANKING OF SUCCESSFUL BIDDER IN 2. 1st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT M/s A-One Construction Co. M/s Alfa Brothers M/s. Adeel Humayoon	
18).	METHOD OF PROCUREMENT USED:- (T	TICK ONE)	
	a). SINGLE STAGE – ONE ENVELO	OPE PROCEDURE	✓
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE	X
	c). TWO STAGE BIDDING PROCEI	DURE	_x
	d). TWO STAGE – TWO ENVELOP	E BIDDING PROCEDURE _	_X
	☐ PLEASE SPECIFY IF ANY OTHER MI	생물들이 하는 사람들이 아이지 아름다고 아니었다면서 모양하는 모양하는 것으로 하고 있다.	[H. H. H

		IN AMMU	AL PR	OCUI	REME	NT P
			Yes	✓	No	
1). AD	VERTISEMENT:					(1000)
i).	SPPRA Website	Yes	✓ 6089/2011			
33.43	(If yes, give date and SPPRA's tender number)	No	0007/2011			
	News Papers (If yes, give names of newspapers and dates)	Yes	"Hilal-e	Pakistan"	ness Recorde di: 16-12-20 17-11-2011	
	, , , , , , , , , , , , , , , , , , ,	No	100			
				1 2		
2). NA	TURE OF CONTRACT		Local	V	Int.	
				1	No	
	AS INCLUDED IN BIDDING / TENDER DOCUMED yes, enclose a copy)	NTS?	Yes	ν	NO	
4). W	HETHER BID EVALUATION CRITERIA		Var		NI.	
	AS INCLUDED IN BIDDING / TENDER DOCUMED yes, enclose a copy)	NTS?	Yes	100 × 1 × 1	No	٧
5). WI	HETHER APPROVAL OF COMPETENT AUTHORI	ITY WAS	ORTAI	NED	FOR I	ISIN
	ETHOD OTHER THAN OPEN COMPETITIVE BIDI		Yes			1
	THOO OTHER THAN OPEN COMPETITIVE BIDI	DING	res		No	V
5). WA	AS BID SECURITY OBTAINED FROM ALL THE E				No	V
5). WA				✓	No	V
		BIDDERS?		✓ ✓		
7) W	AS BID SECURITY OBTAINED FROM ALL THE E	BIDDERS?	Yes	✓ ✓	No	
7) W EV	AS BID SECURITY OBTAINED FROM ALL THE E	BIDDERS? EST of consult	Yes Yes ancies)	✓ ✓	No No	
7) W EV	AS BID SECURITY OBTAINED FROM ALL THE E HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case	BIDDERS? EST of consult	Yes Yes ancies)	✓ ✓ PLAIN	No No	
7) W EV 3). WI	AS BID SECURITY OBTAINED FROM ALL THE E HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case) HETHER THE SUCCESSFUL BIDDER WAS TECH	BIDDERS? EST of consult	Yes Yes ancies)	✓ ✓ PLAIN	No No NT?	
7) W. EV B). WF	AS BID SECURITY OBTAINED FROM ALL THE E HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case	BIDDERS? EST of consult	Yes Yes ancies)	✓ ✓ PLAIN ✓	No No NT?	✓ ✓
7) W EV 3). WF 9). WI (If	AS BID SECURITY OBTAINED FROM ALL THE E HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)	BIDDERS? EST of consult	Yes Yes OOMI Yes Yes	√	No No NT? No	✓ AD (
7) W EV 8). WF (If:	AS BID SECURITY OBTAINED FROM ALL THE E HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED?	BIDDERS? EST of consult	Yes Yes OOMI Yes Yes	√	No No NT? No	√ AD (
7) W EV 3). WF (). WF (If:	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR OF THE SIDDERS AND THEIR OF THE BIDDERS.	EST of consult	Yes Yes ancies) Yes Yes Yes Yes Yes	S WE	No No NT? No No	✓ AD (
7) W. EV 8). WF (1f; 1). WF TH	AS BID SECURITY OBTAINED FROM ALL THE E HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR O	EST of consult	Yes Yes ancies) Yes Yes Yes Yes Yes	S WE	No No NT? No No	✓ AD

41.	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)	No	1
3).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMEN
(S)	(If yes, give details)	Yes	
		No	<u> </u>
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u> </u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	✓
7)	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	F THE PR	Yes V No
87).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION OF	PROCUR!	Yes V No OCURING AGENCY TO THE MENT? IF SO, DETAILS TO AD.
17).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFIC	PROCUR!	Yes V No OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION OF	PROCURI	Yes V No OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO AD. Yes No V
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCURI	Yes V No OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO AD. Yes No V
37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCURI	Yes V No OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ADD. Yes No V I ADVANCE PAYMENT IN
38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI	Yes V No OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD. Yes No V I ADVANCE PAYMENT IN
38). 39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PROCURI	Yes V No OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD. Yes No V ADVANCE PAYMENT IN Yes No V
38). 339).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCURI	Yes V No OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD. Yes No V I ADVANCE PAYMENT IN Yes No V

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

		productive and a contract of the contract of t
1).	NAME OF THE ORGANIZATION / DEPT	
2).	PROVINCIAL GOVT./LOCAL GOVT./OTI	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	061(01)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of Road at Different Areas in UC-02, TMAGulberg Town, Karachi.
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	9.793 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	9.993 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 60 ((Days)
10).	TENDER OPENED ON (DATE & TIME)	04-01-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED 04	4 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	IE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s Alfa Brothers.
16).	CONTRACT AWARD PRICE	Rs.97,92,216/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN 2. 1st , 2nd , 3rd EVALUATION BID)	EVALUATION REPORT M/s_Alfa Brothers. M/s A-One Construction Co M/s. Adeel Humayoon
18).	METHOD OF PROCUREMENT USED:- (7	TICK ONE)
	a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE X
	c). TWO STAGE BIDDING PROCE	DURE X
	d). TWO STAGE – TWO ENVELOR	PE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACTS	ETHOD OF PROCUREMENT WAS ADOPTED i.e. ING / NEGOTIATION ETC. WITH BRIEF REASONS:

0). WI	HETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	JAL PR	OCUF	REME	NT P
			Yes	1	No	
). AD	VERTISEMENT:					
i).	SPPRA Website	Yes	1	6089/2	2011	
	(If yes, give date and SPPRA's tender number)	No		- 11 1-500		
ii). News Papers (If yes, give names of newspap		Yes	"Hilat-e		iness Recorder" & Daily oft: 16-12-2011, Daily	
	(11 yes, give names of newspapers and dates)	No				
			A .			
2). NA	TURE OF CONTRACT		Loca	1 1	Int.	
	HETHER QUALIFICATION CRITERIA		Yes	/	No	
	AS INCLUDED IN BIDDING / TENDER DOCUME yes, enclose a copy)	ENTS?	1.00		110	
(i). W	HETHER BID EVALUATION CRITERIA		Yes		No	1
	AS INCLUDED IN BIDDING / TENDER DOCUME yes, enclose a copy)	ENTS?	103		110	L
5). WI	HETHER APPROVAL OF COMPETENT AUTHOR	UTY WAS	OBTA	NED	FOR U	JSIN
MI	ETHOD OTHER THAN OPEN COMPETITIVE BID	DING?	Yes		No	V
5). W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDERS	?			
			Yes	✓	No	
					Lax	
	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in cas		Yes tancies)	V	No	
8). W	HETHER THE SUCCESSFUL BIDDER WAS TECH	HNICALL	Y COM	PLAD	VT?	
0). 11)	TETTER THE SOCIETION OF BIDDER WITE THE		Yes	√	No	
				(2) (C) (+1) (C) (2)		
	HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes		No	1
2000000		OXIOMED	DDICE	S WE	RE RE	EAD
0). W	(If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEI	QUOTEL	LUCE	10 11 L		
	HETHER NAMES OF THE BIDDERS AND THEIR IE TIME OF OPENING OF BIDS?	QUOTEL	Yes	1	No	
TH	IE TIME OF OPENING OF BIDS?		Yes	√	No	
TH.			Yes	√	No	

		103			
	(If yes, result thereof)	No	1		
331	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTI	CE/DO	CUME
33).	(If yes, give details)	Yes			
			1	5	
		No	1—		
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	1		
		No	1		
		110	1		
35).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes			
/.		No	1		
			<u>*</u>		
	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICIAL OFFICER.		Yes 🗸	No	
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION WAS A VISION OF VISION	F THE PR PROCURI	Yes OCURING EMENT? IF	No AGENC SO, DE	Y TO T
=	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICER / OFFIC	F THE PR PROCURI	Yes OCURING EMENT? IF	No AGENC	Y TO T
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PR PROCURI T, IF ABI	Yes V OCURING EMENT? IF ROAD. Yes	AGENC SO, DE	Y TO T TAILS
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	F THE PR PROCURI T, IF ABI	Yes V OCURING EMENT? IF ROAD. Yes	AGENC SO, DE	Y TO T TAILS
37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PR PROCURI T, IF ABI	Yes OCURING EMENT? IF ROAD. Yes	AGENC SO, DE No	Y TO TAILS

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

OFFICE OF THE CHAIRMAN / S.E.

DMC, CENTRAL ZONE, GULBERG

Bid Evaluation Report

dated 05 -9-201

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency: Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

2.

6. Total Bid documents Sold:

Total Bids Received: 7.

8. Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

11. Financial Bid Opening date: District Municipal Commissioner, Central Zone, Gulberg

061(01)/DMC/Central-Z/Gulberg/MPA

Improvement of Road at Different Areas in UC-02, TMA

Gulberg Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Business Recorder" & Daily "Hilal-e-Pakistan"

dt: 16-12-2011. Daily "Nayai Waqat" dt: 17-11-2011

SPPRA Website ID # 6089/2011

04 Nos.

04 Nos.

Not Applicable

Not Applicable

Nil

04-01-2012

SPPRA INWARD DIARY

Bid Evaluation Report: 12.

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Alfa Brothers	Rs.97,92,216/- (as per Calculation)	1st Lowest	estimated cost of Rs.9.793 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A-One Construction Co	Rs.98,04,744/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.9.793 Million	Qualified as per Evaluation Criteria	Responsive
3,	M/s. Adeel Humayoon	Rs.98,48,500/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.9.793 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Hamza Engineering Works	Rs.98,64,086/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.9.793 Million	Qualified as per Evaluation Criteria	Responsive

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

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

Member / E.E. DMC Central Zone, Gulberg

Director (CB) SPPRA w.r.t ID # 6089/2011 With a request to upload on SPPRA WebsitGulberg Zone D.M.C. Central

C,C to: -

1. S.E, DMC Central Zone, Gulberg

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

3. PS to Administrator, K.M.C

Chairman / S.E, DMC Central Zone, Gulberg

OFFICE OF THE CHAIRMAN / S.E DMC, CENTRAL ZONE, GULBERG

10. SE/DME-e/317/2012

dated 05 -01 - 2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

District Municipal Commissioner, Central Zone, Gulberg

Tender Reference No:

061(02)/DMC/Central-Z/Gulberg/MPA

Tender Description/Name of work/item:

Improvement of Road at Different Areas in UC-03, TMA

Gulberg Town, Karachi.

Method of Procurement: Tender Published:

Single Stage - One Envelope Procedure

Daily "Business Recorder" & Daily "Hilal-e-Pakistan dt: 16-12-2011. Daily "Nayai Waqat" dt: 17-11-2011

SPPRA INWARD DIARY

Total Bid documents Sold:

SPPRA Website ID # 6089/2011.

04 Nos.

Total Bids Received:

04 Nos.

Technical Bid Opening date: (if applicable)

Not Applicable

No. of Bid technically qualified (if applicable):

Not Applicable

10. Bid(s) Rejected:

Nil

Financial Bid Opening date:

04-01-2012

Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	I	2	3	4	5	6
i.	M/s. A-Оне Construction Co	Rs.97,93,821/- (as per Calculation)	1 st Lowest	estimated cost of Rs.9.794 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Alfa Brothers	Rs.97,94,150/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.9.794 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Adeel Humayoon	Rs.98,26,986/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.9.794 Million	Qualified as per Evaluation Criteria	Responsive
4,	M/s. Hamza Engineering Works	Rs.98,43,405/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.9.794 Million	Qualified as per Evaluation Criteria	Responsive

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

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

Central Zone, Gulberg

Chairman / S.E, DMC Central Zone, Gulberg

Director (CB) SPPRA w.r.t ID # 6089/2011 EXECUTIVE ENGINEER

With a request to upload on SPPRA WebsiGulberg Zone D.M.C. Central

1. S.E, DMC Central Zone, Gulberg

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

3. PS to Administrator, K.M.C