



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: 21 / 01 / 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: -

1. Cost of Schedule Items: 24.60% Above i/c Carriage of Material.	Rs.36,34,699/-
2. 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/-
Grand Total	Rs.97,92,216/-

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 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/ 206 /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)

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 / DEPTT. DMC, Central.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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, TMA Gulberg Town, Karachi.
- 6). FORUM 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 SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Alfa Brothers.
- 16). CONTRACT AWARD PRICE Rs.97,92,216/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
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 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:

9). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator,
 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"/>	6089/2011
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Business Recorder" & Daily "Hilal-e-Pakistan" dt: 16-12-2011. Daily "Nayzi Waqar" dt: 17-11-2011
No	<input type="checkbox"/>	

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA
 WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)

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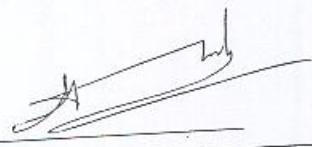
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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



FOR OFFICE USE ONLY

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

KARACHI METROPOLITAN CORPORATION
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 (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. M/s. Alfa Beta Khan P.O. No. 6260415
_____ Dated: 27/12/2011
_____ Bank: HBL. Malir Colony


Signature & Stamp of Issuing Authority

KARACHI METROPOLITAN CORPORATION
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)

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	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	Preparing sub grade i/c earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller	74400.00	236.73	Rupees Two Hundred Thirty Six & Paisa Seventy Three Only	% Sft	178127.12
4	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm Wearing Course	76800.00	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	1536537.60
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	58000.00	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	345564.00
6	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	80.00	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	85764.00
Total Amount of Schedule Items						2917093.72



Signature & Stamp Contractor

M/S. ALFA BROTHERS

KARACHI METROPOLITAN CORPORATION
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)

S.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/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	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 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 CDGK).	76800.00	7.00	Rupees Seven Only	P.Sft	537600.00
10	P/S tack coat with slow setting emulsified asphalt of penetration grade 60/70. Tack coat 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 f excavated 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 directed by the Engineer Incharge.	76800.00	4.00	Rupees Four Only	P.Sft	307200.00

KARACHI METROPOLITAN CORPORATION
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
11	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.	76.00	9000.00	Rupees Nine Thousand Only	Each	684000.00
• Total Amount of Approved Items						4045536.00


 Signature & Stamp Contractor
M/S. ALFA BROTHERS

KARACHI METROPOLITAN CORPORATION
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)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	Providing RCC Pipe of ASTM C-76-62 TIC 76-70 class-II wall B and fixing in trench 1/2 cutting, fitting and jointing with rubber ring 1/2 testing with water to specified pressure 9" dia RCC Pipe	1000.00	30414	Three Hundred Four Fourteen Pais	P.R.R	304140 =
Total Amount of Offer Items						

M. Khan
EXECUTIVE ENGINEER
Gulberg Zone D.M.C. Central

M. A. E. F.
W. Khan
Supervising Engineer
District Municipal Corporation,
Karachi Central

S. Ali
Signature & Stamp Contractor
M/S. ALFA BROTHERS

ADHESIVE 5,00,000/- (Rupees Five Lakhs only) as Performance Security in the form of a Bank Guarantee or as Performance Security in the form of a City Court Stamp of Rs. 5,00,000/- KARACHI

5% of the contract value, in place / addition of above referred Pay Order of Rs. 5,00,000/- performance of the contract.

S. Ali
M/S. ALFA BROTHERS

STAMP OF THE CITY COURTS
KARACHI
18/11/12

KARACHI METROPOLITAN CORPORATION
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

I / We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs. 2,917,093.72 <u>24.60%</u> Above / Below the S/R /c Cost of Carriage Material.	Rs. 3634699 =
2	PART-B (Item Based on A/R) amounting Rs. 4,045,536/- <u>41.84%</u> % Above / Below the A/R	Rs. 4045536 =
3	PART-C (Item Based on O/R) amounting	Rs. 304140 =
4	PART-D (Difference Cost of Bitumen) (Rs. 1,807,841.28)	Rs. 1807841.28
GRAND TOTAL (A+B+C+D)		Rs. <u>9792216</u> =

The total amount is Rs. 9792216 (Rupees Ninety Seven Lac ninety two thousand)
(In Figure) (In Word)

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

I / We have attached a pay order bearing No. 6260440 dated 29/12/11 issued from H. B. I
(Name of Bank)

Bank amounting to Rs. 1,99,860/- as per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs. 3,000/-

NOTE:

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

Khalid
EXECUTIVE ENGINEER
 Gulberg Zone DMC Central
utifs
 Superintending Engineer
 District Municipal Corporation
 Karachi Central

Checked By:

Jais
 Signature of the Contractor with Stamp
 Address: Civic View Apartment
Shop No 13 Gulshane-Iqbal
13-D

M/S. ALFA BROTHERS

SPECIAL ADHESIVE 5,00,000/- (Rupees Five lac only) as Performance Security

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

S
M/S. ALFA BROTHERS

STAMP OF THE SUPERINTENDENT OF STAFFS
 OFFICE OF THE SUPERINTENDENT OF STAFFS
 KARACHI
18/12/12

Chk No. 1281 M/s Alfa Bros

Stamp Value Rs 29380/-



KARACHI METROPOLITAN CORPORATION



Improvement of Road at different Areas in UC-02, TMA Gulberg Town, Karachi.



Completion Time: 60 days.
Rs. 3,000/= P. day.

This Agreement is made on this _____ day of _____ at Karachi between the Karachi Metropolitan Corporation, through its PD (MPA's P.P.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Alfa Brothers. having office at Karachi.



through their Proprietor. "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 04-01-2012 on a percentage basis at 24.60% above / below the schedule of rates for Part-A i.e. Rs. 36,34,699/= % above / below the approved rates for Part-B i.e. Rs. 40,45,536/= Offer Rates for Part-C i.e. Rs. 3,04,140/= and Difference-cost of material amounting to Rs. 18,07,841.28 basis for



Improvement of Road at different Areas in UC-02, TMA Gulberg Town, Karachi.

Rs. 97,92,216/= (Rupees Ninty Seven Lac Ninty Two thousand Two hundred Sixteen only. On a period of 60 Days and Penalty Rs. 3,000/= per day, according to the situation and general conditions of the contract signed by the Contractor after having read and fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the sum of Rs. 2,00,000/= (Rupees Two lac only Nine Thousand Eight hundred and sixtynine only)



Pay Order / Bank Guarantee No. 6260440 dated 29-12-2011 from H.B.L.

in Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. _____ dated 18-1-2012 Bank Guarantee No. _____ from H.B.L. Branch, Malir Colony Branch, Karachi for an amount of Rs. 5,00,000/= (Rupees Five lac only)

as Performance Security for the said contract. 5% of the contract value, in place / addition of above referred Pay Order of Rs. 5,00,000/= as Performance Security for the said contract.

M/S ALFA BROTHERS

18/1/12

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 form and be read as construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked _____ and dated _____ 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. _____ dated _____ amount to Rs _____
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the 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.

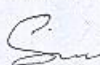
AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final and conclusive and binding on the Contractor.

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 _____ day of _____ 2011.

KARACHI METROPOLITAN CORPORATION

CONTRACTOR


M/S. ALFA BROTHERS

WITNESSES:-

1. _____

2. _____

18 JAN



ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COMMISSIONERS
KARACHI

18/1/12



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/ 155 /2012

Dated: 21/01/2012

M/s. A-One Construction Co
Karachi.

WORK ORDER

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

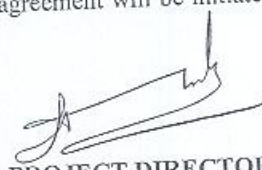
The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,93,821/- (Rs. Ninety Seven Lac Ninety Three Thousand Eight Hundred & Twenty One Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Items: 24.99% Above i/c Carriage of Material.	Rs.41,04,244/-
2. Cost of Approved Items:	Rs.38,81,736/-
3. Difference Cost of Bitumen.	Rs.18,07,841.28/-
Grand Total	<u>Rs.97,93,821/-</u>

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 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

No. _____ Dated: _____
Issue to M/s. M/S. A. Aze P.O. No. 6260387
Const Co. Dated: 20/12/2011
Bank: H.B.L.


Signature & Stamp of Issuing Authority

KARACHI METROPOLITAN CORPORATION
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 (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm Wearing Course	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 Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the	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

M. Dornail

Signature & Stamp Contractor

M/S. A-ONE CONSTRUCTION CO.

KARACHI METROPOLITAN CORPORATION
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/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	51456.00	31.00	Rupees Thirty One Only	P.Cft	1595136.00
8	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	76800.00	7.00	Rupees Seven Only	P.Sft	537600.00
9	P/S tack coat with slow setting emulsified asphalt of penetration grade 60/70. Tack coat 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 f excavated 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 Incharge.	76800.00	4.00	Rupees Four Only	P.Sft	307200.00

KARACHI METROPOLITAN CORPORATION
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

Estimated Cost: - Rs. 9.794 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 3,283,658.64 <i>26.98% Above / Below the S/R i/c Cost of Carriage Material.</i>	Rs. <u>4104040/=</u>
2	PART-B (Item Based on A/R) amounting Rs. 3,881,736/- <i>11.42% Above / Below the A/R</i>	Rs. <u>3881736/=</u>
3	PART-C (Item Based on O/R) amounting	Rs. <u>—</u>
4	PART-D (Difference Cost of Bitumen) (Rs. 1,807,841.28)	Rs. 1807841.28
GRAND TOTAL (A+B+C+D)		Rs. <u>9793801/=</u>

The total amount is Rs. 9793801 (In Figure) Nine thousand seven hundred ninety three (In Word)

Amount of three hundred for the complete job for all schedule of rates / approved rate & offer rates.
LET 9793801

I / We have attached a pay-order bearing No. 6260434 dated 29-12-2011 issued from HBL (Name of Bank)

Bank amounting to Rs. 1,99,860/- as per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

NOTE:
 * Tender must be quoted in figure & in word, both of them, if either is to be cancelled.
 * All over writing & correction if any must be initialed & stamped by the bidder.

EXECUTIVE ENGINEER
 Gulberg Zone D.M.C. Central
[Signature]
 Superintending Engineer
 District Municipal Corporation
 Karachi Central

M. D. Jomail
 Signature of the Contractor with Stamp
 Address: A-1- Gulshane-Amna
Malik Hall, Karachi
M/S. A-ONE CONSTRUCTION CO

Checked By:



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/ 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)

SUBJECT: - **IMPROVEMENT OF ROAD AT DIFFERENT AREAS IN UC-03, 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 / DEPTT. DMC, Central.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 061(02)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Road at Different Areas in UC-03, TMA Gulberg Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.794 Million
- 8). ENGINEER'S ESTIMATE 9.994 Million
(For Civil Works only)
- 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 SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A-One Construction Co.
- 16). CONTRACT AWARD PRICE Rs.97,93,821/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s A-One Construction Co.
M/s Alfa Brothers
M/s. Adeel Humayoon
- 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 MC / Administrator.

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"/> 6089/2011	No	<input type="checkbox"/>
No	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Business Recorder" & Daily "Hilal-e-Pakistan" dt: 16-12-2011. Daily "Naya Waqt" dt: 17-11-2011	No	<input type="checkbox"/>
No	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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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Check no. 284 M/s A one const co

Stamp Value Rs 29390/-



KARACHI METROPOLITAN CORPORATION

Improvement of Road at different Areas in UC-03

TMA Gumberg Town, Karachi.

18 JAN 2012

Execution Time:

60 days.

Rs. 3,000/= P. day.

This Agreement is made on this _____ day of _____ at Karachi between the Karachi Metropolitan Corporation through its MD (MPA's-P.P.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. A-One Construction Co. having office at Karachi.

at Karachi through their Proprietor. hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, administrators, administrators and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 04-01-2012 on a percentage basis at 24.99% above / below the schedule of rates for Part-A i.e. Rs. 41,04,244/= % above / below the approved rates for Part-B. i.e. Rs. 38,81,736/= Offer Rates for Part-C i.e. Rs. - basis of Rs. 18,07,841.28 basis of Rs. -

and the difference cost of material amounting to Rs. 18,07,841.28 basis of Rs. - for the construction and completion of the work named Improvement of Road at different areas in UC-03.

at TMA Gumberg Town, Karachi. for a sum of Rs. 97,93,821/= (Rupees Ninty Seven Lac Ninty Three thousand Eight hundred Twenty One) On a period of 60 Days and Penalty Rs. 3,000/= per day, according to the specification and general conditions of the contract signed by the Contractor after having himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the sum of Rs. 2,00,000/= (Rupees Two lac only).

by a Pay Order / Bank Guarantee No. 6260434 dated 29-12-2011 from H.B.I.

in cash on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 6260516 dated 18-01-2012 / Bank Guarantee No. _____ from H.B.I. Branch, Malir Colony Branch Branch, Karachi for an amount of 5,00,000/= (Rupees Five lac only).

as Performance Security (5% of the contract value, in place / addition of above referred Pay Order of Bid Security) as Performance of the contract.

M. Omail
M/S. A-ONE CONSTRUCTION CO.

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COUNCIL
KARACHI
18/1/12

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 form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked _____ and dated _____ including terms and conditions, 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. _____ dated _____ amount to Rs _____
- IV. Security Deposit (which will be released after expiry of _____ maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Contractor to 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 the execution and completion of the work and remedy of defects therein, contract price of _____ 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.

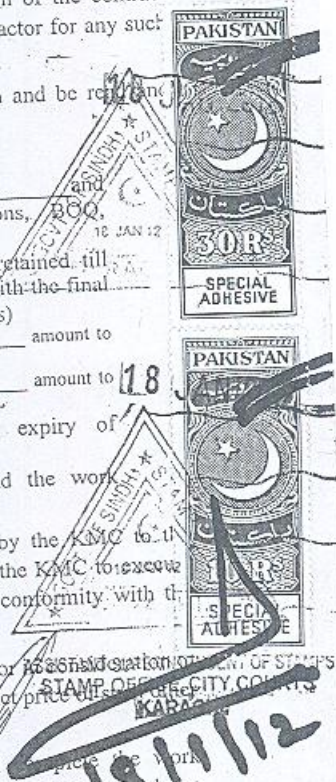
IN WITNESS WHEREOF the said parties have set their respective hands on this _____ day of _____ 2011.

KARACHI METROPOLITAN CORPORATION

CONTRACTOR
M. O. D. M. A. I.
 M/S. A-ONE CONSTRUCTION CO.

WITNESSES:-

1. _____
2. _____



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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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"/>	6089/2011	<input type="checkbox"/>
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No	<input type="checkbox"/>		<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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THE TIME OF OPENING OF BIDS?

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

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

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

Yes	
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"/>
-----	--------------------------	----	-------------------------------------

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

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



FOR OFFICE USE ONLY

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

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. DMC, Central.
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- 4). 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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.793 Million
- 8). ENGINEER'S ESTIMATE 9.993 Million
(For Civil Works only)
- 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 SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Alfa Brothers.
- 16). CONTRACT AWARD PRICE Rs.97,92,216/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 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 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:

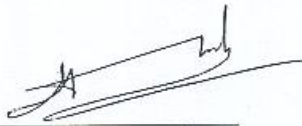
- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator.
- 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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"/> 6089/2011 |
| No | <input type="checkbox"/> |
- ii). News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|---|
| Yes | <input checked="" type="checkbox"/> Daily "Business Recorder" & Daily "Hilal-e-Pakistan" dt: 16-12-2011, Daily "Nayati Waqt" dt: 17-11-2011 |
| No | <input type="checkbox"/> |
- 22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------
- 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

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

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

No. SE/DMC-ET/316/2012

dated 05-9-2012

Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)


1. Name of Procuring Agency: District Municipal Commissioner, Central Zone, Gulberg ✓
2. Tender Reference No: 061(01)/DMC/Central-Z/Gulberg/MPA ✓
3. Tender Description/Name of work/item: Improvement of Road at Different Areas in UC-02, TMA Gulberg Town, Karachi. ✓
4. Method of Procurement: Single Stage – One Envelope Procedure ✓
5. Tender Published: Daily "Business Recorder" & Daily "Hilal-e-Pakistan" dt: 16-12-2011. Daily "Nayai Waqat" dt: 17-11-2011 ✓
6. Total Bid documents Sold: SPPRA Website ID # 6089/2011. 04 Nos. ✓
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 04-01-2012 ✓
12. Bid Evaluation Report:

No. 6379
 Date 11/11/12
 SPPRA INWARD DIARY
 Sindh Public Procurement Regulatory Authority Govt. of Sindh

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)	1 st 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
EXECUTIVE ENGINEER
 Gulberg Zone D.M.C. Central


 Chairman / S.E, DMC
 Central Zone, Gulberg

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

With a request to upload on SPPRA Website

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

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

No. *SE/DMC-e/317/2012*

dated *05-01-2012*

Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, Central Zone, Gulberg |
| 2. Tender Reference No: | 061(02)/DMC/Central-Z/Gulberg/MPA |
| 3. Tender Description/Name of work/item: | <u>Improvement of Road at Different Areas in UC-03, TMA Gulberg Town, Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Business Recorder" & Daily "Hilal-e-Pakistan" dt: 16-12-2011. Daily "Nayai Waqat" dt: 17-11-2011 |
| 6. Total Bid documents Sold: | SPPRA Website ID # 6089/2011.
04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 04-01-2012 |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 Dated _____
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. A-One Construction Co	Rs.97,93,821/- (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: Dep'tt.) 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
 With a request to upload on SPPRA Website
EXECUTIVE ENGINEER
 Gulberg 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