



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/ 133 /2012

Dated: 21/10/2012

M/s. K. Khan & Co
Karachi.

WORK ORDER

SUBJECT: - REHABILITATION / IMPROVEMENT OF ROAD & CC STREETS IN UC-01 TO UC-05 PS-108, LYARI TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,95,98,987/- (Rs. One Crore Ninety Five Lac Ninety Eight Thousand Nine Hundred & Eighty Seven Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Items: 23.40% Above i/c Carriage of Material.	Rs.94,37,299.92/-
2. Cost of Approved Items:	Rs.70,94,145/-
3. Cost of Non-Schedule Items:	Rs.5,30,000/-
4. Difference Cost of Cement & Bitumen.	Rs.25,37,452.64/-
Grand Total	Rs.1,95,98,987/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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


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

Copy to: -

1. With compliments Honourable MPA Dr. Saleem Hingoro PS-108
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC South, Lyari Zone, Karachi.
4. Executive Engineer, DMC South, Lyari 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/ 218 /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: - REHABILITATION / IMPROVEMENT OF ROAD & CC STREETS IN UC-01 TO UC-05 PS-108, LYARI 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, South,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 059(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Rehabilitation / Improvement of Road & CC Streets in UC-01 to UC-05 PS-108, Lyari Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600 Million
- 8). ENGINEER'S ESTIMATE 20.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 02-01-2012 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 K. Khan & Co.
- 16). CONTRACT AWARD PRICE Rs.1,95,98,987/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s K. Khan & Co.
M/s Asif Enterprises
M/s. K.K.B Engineering & Construction
- 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"/> 6065/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Express" & Daily "Pak" dt: 13-12-2011 Daily "Business Recorder" dt: 14-12-2011
No	<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"/>
-----	-------------------------------------	----	--------------------------

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"/> |
|-----|-------------------------------------|----|--------------------------|
- 37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of Authorized Officer _____

FOR OFFICE USE ONLY

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

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
(DMC, SOUTH ZONE, LYARI) FOR MPA'S PP, KMC



MPA. DR. SALEEM HINGORO (PS-108)

Tender Reference No. 059 (01)/DMC/South-Z/Lyari/MPA


BILL OF QUANTITIES

REHABILITATION / IMPROVEMENT OF ROAD & CC STREETS IN
UC-01 TO UC-05, PS-108, LYARI TOWN, KARACHI

Estimated Cost: - Rs. 19.600 Million
Bid Security: - Rs. 4,00,000/-
Tender Cost: - Rs. 3,000/-

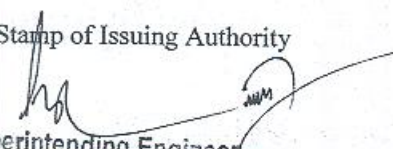
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SUPERINTENDING ENGINEER
DMC South Zone, Lyari

No. _____ Dated: 28-12-2011
Issue to M/s. K. KHAN & CO P.O. No. E-1719032
101-ALJANNAT Heights Lane 9 Dated: 23-12-2011
Embassy-Zafar S. M. C. S. State-e-Paid Bank: MCB - Bahadurabad Branch

Signature & Stamp of Issuing Authority


Superintending Engineer
DMC (South), Karachi

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC, SOUTH ZONE, LYARI) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SALEEM HINGORO (PS-108)

NAME OF WORK: REHABILITATION / IMPROVEMENT OF ROAD & CC STREETS IN UC-01 TO UC-05, PS-108, LYARI TOWN, KARACHI

Tender Reference No. 059/01

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling and Removing Road Metalling.	75600.00	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	219542.40
2	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	34650.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	553429.80
3	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge, providing fencee guards, rights, flags and temporary crossing for non vehicular traffic where ever required lift upto 2ft (1052 m) and lead upto one chain (30.50 m).	121800.00	2250.60	Rupees Two Thousand Two Hundred Fity & Paisa Sixty Only	%Cft	274123.08
4	Earth excavation undressed lead upto a single throw of Kassi Phawara or Shovel in ordinary soil.	63416.00	544.50	Rupees Five Hundred Forty Four & Paisa Fity Only	%Cft	34530.01
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	193646.00	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	1153742.87
6	Providing RCC Pipe of ASTM C-76-62 TIC 7670 Class-II wall-B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified prëssure. 12" Dia Pipe	1110.00	232.00	Rupees Two Hundred Thirty Two Only	P.Rft	257520.00
7	Full hire charges of the pumping set per day inclusive of waje of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivry pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water form 10' deep trench.	32.00	750.00	Rupees Seven Hundred Fity Only	P.Day	24000.00

[Signature]
 Superintending Engineer
 DMC (South), Karachi

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[Signature]

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC, SOUTH ZONE, LYARI) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SALEEM HINGORO (PS-108)

NAME OF WORK: REHABILITATION / IMPROVEMENT OF ROAD & CC STREETS IN UC-01 TO UC-05, PS-108, LYARI TOWN, KARACHI

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
8	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	60.00	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	65073.00
9	Shifting and Fixing 36" dia (Outer) ring slab in perfect position on damaged main holes i/c cutting of the portion of damaged main Holes in proper shape laying a layer of cement concrete 2" thick and disposal of the debris i/c cartage, transportation, loading, unloading from manufacturing yard to site (as per specification and approved R/A by KW&SB).	60.00	36.50	Rupees Thirty Six & Paisa Fifty Only	Each	2190.00
10	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4' C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.	60.00	347.50	Rupees Three Hundred Forty Seven & Paisa Fifty Only	Each	20850.00
11	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	13320.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%Cft	17888.76
12	Laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work. 5 CM Wearing Course.	100800.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paisa Fifteen Only	% Sft	2748967.20
13	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	162950.00	1396.67	Rupees One Thousand Three Hundred Ninty Six & Paisa Sixty Seven Only	% Sft	2275873.77
Total Amount of Schedule Items						7647730.89


Superintending Engineer
DMC (South), Karachi



Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

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

HONOURABLE MPA DR. SALEEM HINGORO (PS-108)

NAME OF WORK: REHABILITATION / IMPROVEMENT OF ROAD & CC STREETS IN UC-01 TO UC-05, PS-108.
LYARI TOWN, KARACHI

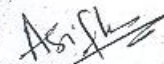
(PART-B: ITEM BASED ON APPROVED RATE)

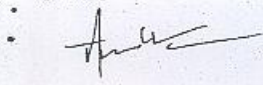
S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
14	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	65660.00	24.00	Rupees Twenty Four Only	P.Cft	1575840.00
15	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	134055.00	31.00	Rupees Thirty One Only	P.Cft	4155705.00
16	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	100600.00	7.00	Rupees Seven Only	P.Sft	705600.00
17	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	73.00	9000.00	Rupees Nine Thousand Only	Each	657000.00
Total Amount of Approved Items						7094145.00


Superintendent Engineer
DMC (South), Karachi

Page 3 of 5




Signature & Stamp Contractor



KARACHI METROPOLITAN CORPORATION

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

HONOURABLE MPA DR. SALEEM HINGORO (PS-108)

NAME OF WORK: REHABILITATION / IMPROVEMENT OF ROAD & CC STREETS IN UC-01 TO UC-05, PS-108,
LYARI TOWN, KARACHI

(PART-C: ITEM BASED ON OFFER RATE)

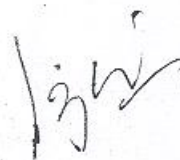
S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
18	Repair / Replace of piece of A.C pipe i/c excavation dewatering. Cutting jointing, fitting, Packing collors using conplast SP A30 using concrete epoxy on jonts and super plasticize 8" wide x 5" thick as directed by Engineer Incharge etc. i/c back filling hub sand	40.00	700/-	Seven Thousand only	Each	28000
19	Providing / Making Project Sign Board approved size design of GI sheet with iron frame, colouring, lettering fixing at site.	25.00	1000/-	Ten Thousand only	Each	25000/-
Total Amount of Offer Items						530000/-


Superintending Engineer
DMC (South), Karachi




Signature & Stamp Contractor





KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC, SOUTH ZONE, LYARI) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SALEEM HINGORO (PS-108)

NAME OF WORK: REHABILITATION / IMPROVEMENT OF ROAD & CC STREETS IN UC-01 TO UC-05, PS-108, LYARI TOWN, KARACHI

Estimated Cost: - Rs. 19.600 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 7,647,730.89 <u>23.40</u> % Above / <u>Below</u> the S/R i/c Cost of Carriage Material.	Rs. <u>9437299.92</u>
2	PART-B (Item Based on A/R) amounting Rs. 7,094,145/- <u>AT Par</u> % Above / Below the A/R	Rs. <u>7094145.00</u>
3	PART-C (Item Based on O/R)	Rs. <u>530000</u>
4	PART-D (Difference Cost of Cement + Bitumen) (Rs. 81,853.04 + Rs. 2,455,689.60 = Rs. 2,537,542.64)	Rs. <u>2537542.64</u>
GRAND TOTAL (A+B+C+D)		Rs. <u>19598987.56</u>

The total amount is Rs. 19598987.56 (Rupees one Crore Ninety Five Lac Ninety Eight
(In Figure) (In Word)

Thousand Nine hundred Eight Seven and Fifty Six Paise only,
for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 1719033 dated 23-12-2018 issued from MCB Bahawalpur
(Name of Bank)

Bank amounting to Rs. 4,00,000/- as per NIT.

Time Limit: 90 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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



Signature of the Contractor with Stamp

Address: 101-ALJANNAT HEIGHTS

Low-9, Bulistan-e-Zafar-S.M.C.H.S.

Shahar-e-faisal Kandi

Checked By:

[Signature]
Superintending Engineer
DMC (South), Karachi

Challan No. 229

M/S K. Khan & Co

Stamp Value Rs 58800/=



KARACHI METROPOLITAN CORPORATION



Rehabilitation/Improvement of Road & CC streets
 in UC-01 to UC-05 PS-108, Lyari Town, Karachi.
 Execution Time: 45 days.
 Rs. 3,000/= P. day.
 This Agreement is made on this _____ day of _____
 at Karachi between the Karachi Metropolitan Corporation through its
 PD(NPA's P.P.) hereinafter called the "KMC", (which expression shall mean
 include his successors) on the One Part and M/s. K. Khan & Co. having
 office at Karachi.



through their Proprietor.
 hereafter call 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 02-01-2012
 on the basis of 23.40 % above / below the schedule of rates for Part-A i.e. Rs. _____
94,37,299.92 % above / below the approved rates for Part-B i.e. Rs. _____
70,94,145/= Offer Rates for Part-C i.e. Rs. 5,30,000/= and
 D-Difference cost of material amounting to Rs. 25,37,542.64 basis for
 construction and completion of the work

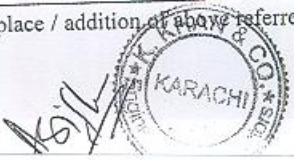


Rehabilitation/Improvement of Road & CC Streets, in
 UC-01 to UC-05 PS-108, Lyari Town, Karachi.
 cost of Rs. 1,95,98,987/= (Rupees One Crore
Ninety Five Lac Ninety Eight Thousand Nine hundred Only
 in a period of 45 Days and Penalty Rs. 3,000/= per day according
 to the specification and general conditions of the contract signed by the Contractor after having read
 and self fully acquainted with their meaning.
 AND WHEREAS the Contractor has already furnished with the KMC along with the
 sum of Rs. 4,00,000/= (Rupees Four lac only.)



Pay Order / Bank Guarantee No. 3407824
 dated 23-12-2011 from M.C.B.
Bhadurabad Branch.
 deposited on account of Bid Security for the said contract.
 AND WHEREAS the Contractor has also deposited a Pay Order No. 3407913
 dated 18-1-2012 / Bank Guarantee No. _____
 issued from M.C.B. Branch, Karachi for an amount
5,80,000/= (Rupees Five lac Eighty Thousand
 only) as Performance Security.

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



18/1/12

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, QUALITY COURTS
KARACHI

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 in case of 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 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 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 the 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 Contractor and the KMC shall respectively and well truly carry out and fulfill the contract and its terms and conditions and specifications thereof.

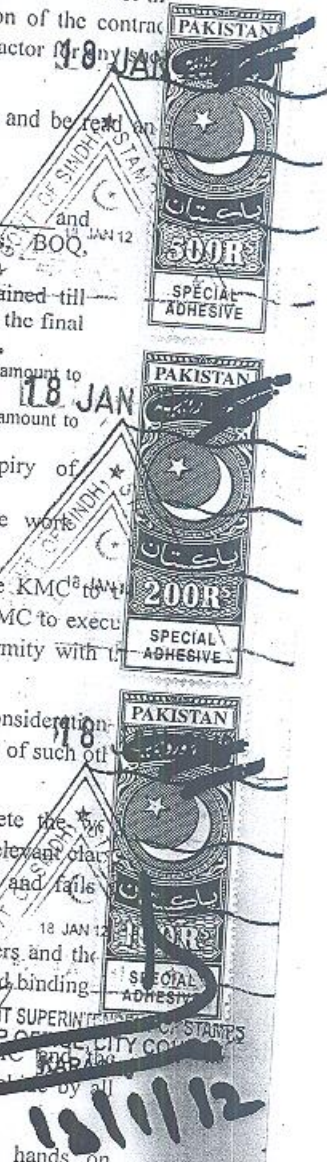
IN WITNESS WHEREOF the said parties have set their respective hands on this _____ day of _____ 2011.

KARACHI METROPOLITAN CORPORATION

CONTRACTOR

WITNESSES:-

1. M/s. Azam Enterprises
2. M/s. Kari Khair & Bros



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, South.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 059(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Rehabilitation / Improvement of Road & CC Streets in UC-01 to UC-05 PS-108, Lyari Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600 Million
- 8). ENGINEER'S ESTIMATE 20.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 02-01-2012 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 K. Khan & Co.
- 16). CONTRACT AWARD PRICE Rs.1,95,98,987/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s K. Khan & Co.
M/s Asif Enterprises
M/s. K.K.B Engineering & Construction
- 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"/>	6065/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" & Daily "Pak" dt: 13-12-2011 Daily "Business Recorder" dt: 14-12-2011	
No	<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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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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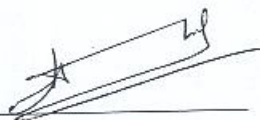
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

OFFICE OF THE CHAIRMAN / S.E DMC, SOUTH ZONE, LYARI

No. **159-**

dated **05-01-2012**

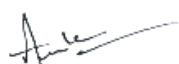
Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, South Zone, Lyari ✓ |
| 2. Tender Reference No: | 059(01)/DMC/South-Z/Lyari/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>Rehabilitation / Improvement of Road & CC Streets in UC-01 to UC-05 PS-108, Lyari Town, Karachi.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Daily "Express" & Daily "Pak" dt: 13-12-2011 ✓
Daily "Business Recorder" dt: 14-12-2011 ✓ |
| 6. Total Bid documents Sold: | SPPRA Website ID # 6065/2011. ✓
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: | 02-01-2012 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. **6295**
 Dated _____
 Sindh Public Works Department
 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. K. Khan & Co	Rs.1,95,98,987/- (as per Calculation)	1 st Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Asif Enterprises	Rs.1,96,48,123/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. K.K.B Engineering & Construction	Rs.1,98,06,828/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Waseem Builders Engineering & Construction	Rs.1,98,13,281/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive

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


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


 Member / E.E, DMC
 South Zone, Lyari


 Chairman / S.E, DMC
 South Zone, Lyari
 Superintending Engineer
 DMC (South), Karachi

Director (CB) SPPRA w.r.t ID # 6065/2011
With a request to upload on SPPRA Website.

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