

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. S.E DMC Central
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 087(01)/DMC/Central-Z/Gulbeg/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT Reconstruction of CC Flooring & Carpeted Road at Different Blocks of F.B Area, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 6.860 Million
- 8). ENGINEER'S ESTIMATE 7.00 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 02-04-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M. Ammar Enterprises.
- 16). CONTRACT AWARD PRICE Rs.68,57,133/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s M. Ammar Enterprises  
M/s Al-Habib Engineering & Contractor  
M/s Sahara Tamiraat
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	7103/2012	
No	<input type="checkbox"/>		

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

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

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

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

Signature & Official Stamp of  
Authorized Officer



Project Director  
(MPA-FP) KMC.

**FOR OFFICE USE ONLY**

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

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



# KARACHI METROPOLITAN CORPORATION

THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME

(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 319 /2012

Dated: 16 / 05 /2012

M/s. M. Ammar Enterprises,  
Karachi.

## WORK ORDER

SUBJECT: - RECONSTRUCTION OF CC FLOORING & CARPETED ROAD AT DIFFERENT BLOCKS OF F.B AREA, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.68,57,133/- (Rupees: Sixty Eight Laes Fifty Seven Thousand One Hundred Thirty Three Only). You have accepted the contractual responsibility.

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

1. Schedule Rate	28.00% Above	Rs.27,87,471.41/-
2. Approved Rate		Rs.25,50,455/-
3. Difference Cost of Material		Rs.15,19,207.07/-
<b>TOTAL</b>		<b>Rs.68,57,133/-</b>

You are, therefore, requested to start the work and complete it within **45 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of **45 Days** as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Anwar Alam (PS-106)
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Manager (MPAPP), K.M.C
5. Superintending Engineer (DMC) Central
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File



AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 02-04-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. 6832560 dated 2-4-12 amount to Rs 1,40,000/-
  - 2) Pay Order / Bank Guarantee No. 487730 dated 14-12-11 amount to Rs 2,50,000/-
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

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


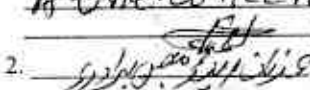
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 16th day of May 2012.

  
16/5  
KARACHI METROPOLITAN CORPORATION

  
MAMMAR ENTERPRISES  
CONTRACTOR  
Proprietor

WITNESSES:-

1.   
A-one-contractors-co-ec
2.   
\_\_\_\_\_

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



MPA. ANWAR ALAM (PS-106)

Tender Reference No. 087(01)/DMC/Central-Z/Gulberg/MPA

**BILL OF QUANTITIES**

**RECONSTRUCTION OF CC FLOORING & CARPETED ROAD**  
**AT DIFFERENT BLOCKS OF F.B. AREA, KARACHI**

Estimated Cost: - Rs. 6.860 Million  
Bid Security: - Rs. 1,40,000/-  
Tender Cost: - Rs. 3,000/-

**NOTE:**

This Document contains 05 Pages excluding this page.

SUPERINTENDING ENGINEER  
DMC Central Zone, Gulberg

No. \_\_\_\_\_ Dated: \_\_\_\_\_  
Issue to M/s. M. Ammar P.O. No. 6843080  
Enterprises. Dated: 27. 03-2012  
Bank: HBL K D A Civic Centre Br.

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, CENTRAL ZONE, GULBERG) FOR MPA'S PP, KMC

HONOURABLE MPA MR ANWAR ALAM (PS-106)

NAME OF WORK: RECONSTRUCTION OF CC FLOORING & CARPETED ROAD AT DIFFERENT BLOCKS OF F.B. AREA, KARACHI

Tender Reference No. 087/01

(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 of Road Metalling etc complete	15480.00	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	53665.92
2	Dismantling of Cement Concrete Plain 1:2:4.	5585.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	89203.62
3	Dismantling of Cement Concrete Block Masonary etc complete	2925.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	15926.63
4	Earth work excavation undressed lead upto a single throw, of Kassi Phawarh or Shovel in Ordinary Soil etc complete	54063.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%Cft	29437.30
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets 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).	80528.00	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty only	% Cft	479785.82
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work.	49300.00	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	986345.10
7	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	32.00	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	34705.60
8	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3' inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.	70	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	24335.50
9	Painting with enamel paint on Masonary walls (New Surface) 2nd & Each subsequent coat. Kerb Block	1800	614.96	Rupees Six Hundred Fourteen & Paisa Ninty Six Only	% Sft	11069.28



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

HONOURABLE MPA MR ANWAR ALAM (PS-106)

NAME OF WORK: RECONSTRUCTION OF CC FLOORING & CARPETED ROAD AT DIFFERENT BLOCKS OF F.B. AREA, KARACHI

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
10.	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	24900.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% Sft	453237.27
<b>Total Amount of Schedule Items</b>						<b>2177712.04</b>

*D. Akbar*  
Signature & Stamp Contractor

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

HONOURABLE MPA MR ANWAR ALAM (PS-106)

NAME OF WORK: RECONSTRUCTION OF CC FLOORING & CARPETED ROAD AT DIFFERENT BLOCKS OF F.B. AREA, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
11	Providing and fixing precast KERB BLOCK with ratio 1:1:5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge.	2000	175.00	Rupees One Hundred Seventy Five Only	P.Rft	350000.00
12	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	34805	31.00	Rupees Thirty One Only	P.Cft	1078955.00
13	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by KMC).	49300	7.00	Rupees Seven Only	P.Sft	345100.00
14	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	42	9000.00	Rupees Nine Thousand Only	P.Sft	378000.00

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

HONOURABLE MPA MR ANWAR ALAM (PS-106)

**NAME OF WORK: RECONSTRUCTION OF CC FLOORING & CARPETED ROAD AT DIFFERENT BLOCKS OF F.B. AREA, KARACHI**

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
15	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 1/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids w/c watering, leveling compacting to required density etc.	24900	16.00	Rupees Sixteen Only	P.Sft	398400.00
<b>Total Amount of Approved Items</b>						<b>2550455.00</b>

  
ANWAR ALAM  
Signature & Stamp Contractor

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE SUPERINTENDENT ENGINEER

### (DMC, CENTRAL ZONE, GULBERG) FOR MPA'S PP, KMC

HONOURABLE MPA MR ANWAR ALAM (PS-106)

**NAME OF WORK: RECONSTRUCTION OF CC FLOORING & CARPETED ROAD AT DIFFERENT BLOCKS OF F.B. AREA, KARACHI**

**Estimated Cost: - Rs. 6.860 Million**

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 2,177,712.04 <i>28</i> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>2787471-00</u>
2	PART-B (Item Based on A/R) amounting Rs. 2,550,455/- <i>Applied</i> % Above / Below the A/R.	Rs. <u>2550455-00</u>
3	PART-C (Difference Cost of Cement + Bitumen) (Rs. 213,642/- + Rs. 1,305,565.07 = Rs. 1,519,207.07)	Rs. 1519207.07
<b>GRAND TOTAL (A+B+C)</b>		Rs. <u>6857133-00</u>

The total amount is Rs. 6857133-00 (Rupees Sixty eight lac fifty seven thousand)  
(In Figure)

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

I / We have attached a pay order bearing No. 6832660 dated 02/04/12 issued from HBL (Name of Bank)

Bank amounting to Rs. 140,000/- as per NIT.

Time Limit: 45 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**

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

**MAMMAR ENTERPRISES**

Signature of the Contractor with Stamp

Address: 5C-3/25 Nazimatal No. 5 Karachi

1. Tender received in Sealed/Unsealed/Unsealed/Gum seal cover.
2. P.O. No: (s) 6832660 dated 02-4-12 for Rs. 140,000/- of Earnest Money is/are attached/not attached.
3. No correction/Correction/No retuning/cutting in rates.
4. Checked By: [Signature]

5. Rates quoted @ 6857133/- for complete job  
Sixty eight lac fifty seven thousand  
One hundred thirty three only

*[Signature]*  
**CHAIRMAN**  
Superintending Engineer  
DMC, Central

*[Signature]*  
**MEMBER**

*[Signature]*  
**MEMBER / SECRETARY**