

THE INTEGRITY PACT

1. The Karachi Metropolitan Corporation (KMC) abides by the following procedures for Bidding for Public Sector Contracts.
2. The following procedures will apply to the letting of contract in its Works & Services Group of Offices.
3. These Procedures are in addition to the standard legal and administrative requirements.
4. They will form part of the terms and conditions of each contract and will be actionable in the event of breach by the KMC and any of the competing bidders.
5. Each Bidder must submit a statement, as integral part of the proposal with the following text:
 - a) This company places importance on competitive tendering taking place on a basis that is free, fair competitive and not subject to abuse. This Company is pleased to confirm that (i) it has not offered or granted, and will not offer or grant, either directly or indirectly through agents or other third parties, any improper inducement or reward to any public official, their relation or business associates, in order to obtain or retain this contract or other improper advantage and (ii) it has not colluded, and will not collude with others in order to limit competition for this contracts.
 - b) This Company has no Bribery Policy / Code of conduct and a Compliance Program which includes all reasonable steps necessary to assure that the no bribery commitment given in the statement will be complied with its managers and employees as well as by all third parties working with his company on this project, including agents, consultants, consortium partners, subcontractors and supplies, copies of our No Bribery Policy / Code of Conduct and Compliance Program are attached. Or
In cases where companies participate in the bidding which do not yet have a general No Bribery Policy / Code of Conduct.
 - c) This Company has developed for the purpose of this tender, a Compliance Program (copy attached) which includes all reasonable steps necessary to assure



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14. This IP however focuses on bribery in order to obtain or retain the contract or other improper advantage, including collusion with others in order to limit competition for this contract. This includes any payments or other favours offered or granted in order to win a contract award, get a contract change order (adjusting the price, the specification, the time frame for implementation or any other important contract components) approved by KMC get sub standard or sub specification performance approved by a public official or the supervising engineer or his staff, circumvent tax, duty, license or any other legal obligation that should be met, or induce an official to breach his / her official duties in any other way.
15. If a bidder fails to comply with its no bribery commitment, the following sanctions will apply.
16. Denial or Cancellation of the contract, liability for damages to KMC in the amount of five percent of the contract value, unless KMC can demonstrate a higher damage or the bidder can demonstrate a lesser damage, forfeiture of the security deposit and debarment by KMC from bidding for further public contracts for such period as the KMC may deem appropriate.
17. KMC have made special arrangement for adequate oversight and monitoring of the procurement process and the execution of the contracts. In this regards, KMC has provided for public hearing on the procurement process and for access by Civil Society including representatives of the local TI-Pakistan to the minutes of the meeting of the Evaluation Committee and to all documents relating to the evaluation of the competitive proposal, the award decision process and the execution of the project.
18. KMC has also setup a special office in the Office of the City Nazim, Karachi for the investigation and handling of any report of extortion or bribery in public procurement.
19. The KMC will publicly disclose the award decision including the evaluation report.
20. Bids / Proposals which do not conform to the requirement of these procedures will not be considered.

Agreed

Signed by the Authorized Representative / CEO of the Applicant Firms / Consortium

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THE INTEGRITY PACT

1. The Government of Pakistan (GOP) is committed to fight corruption in public contracting. As a part of this program, Local Support Unit, Karachi Mega city Development Project has reviewed its arrangement for the letting and implementation of contract against criteria of transparency and accountability.
2. In an effort to limit the scope for abuse, KMC is introducing new procedures, which KMC is sure your company will wish to support. The objective is to ensure that there is to ensure that there is fair competition for government business and that competition takes place openly and in a manner that provides fair and equal opportunity for all competitors. The new procedure will also apply to the execution of contracts by the successful bidder / supplier. The new procurement Procedures will be set out in the Letter of Invitation / Tender Document.
3. As part of our confidence building strategy, Project Coordinator, KMC will treat the oversight and monitoring of the implementation of these new procedures with the highest priority. KMC will pay particularly close attention to the need to prevent any case of extortion or acceptance of bribes by KMC officials. We are asking all those bidding for KMC business to assist the government by reporting any instances of this occurring.
4. A special office for the investigation and handling of any reports of extortion or bribery in public procurement has been setup in the KMC.
5. KMC hopes to obtain your company's endorsement of these procedures as fair and reasonable and as having your full support.
6. The Consultants shall observe the highest standards of ethics during the selection and execution of such contracts. In pursuance of the policy i.e.
 - a) Corrupt practice means the offering giving receiving or soliciting of anything of value to influence the action of a public official in the selection process or in contract execution and fraudulent practice means a misrepresentation of facts in order to influence a selection process or the execution of a contract to the detriment of the KMC and includes collusive practice among Consultants (prior to or after submission of proposals) designed to established prices at artificial ,



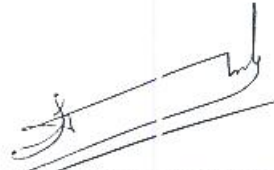
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non competitive level and to deprive the KMC of the benefits of free and open competitions.

- b) KMC will reject a proposal for award if determines that the firm recommended for award has engaged in corrupt or fraudulent activities in competing for the contract in question.
- c) KMC will declare a firm ineligible, either indefinitely or for a stated period of time to be award a contract if it at any time determines that the firm has engaged in corrupt or fraudulent practice in competing for or in executing contract.



Firm's Representative
M/S. ALFA BROTHERS



Karachi Metropolitan Corporation



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

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232428, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 029 /2011

Dated: 14 /12 /2011

M/s. Alfa Brothers
Karachi.

WORK ORDER

**SUBJECT: - IMPROVEMENT AND LAYING CC FLOORING AND REPAIRING /
MAINTENANCE PUBLIC PARK, REPLACE OLD SEWERAGE LINE IN
PS-119, SHAH FAISAL TOWN.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,86,60,000/- (Rs. One Crore Eighty Six Lac & Sixty Thousand Only). You have accepted the contractual responsibility and have signed the contract agreement on 09-12-2011.

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

1. Cost of Schedule Rate (2004) i/c 27.80% Above i/c Carriage of Material.	Rs.95,28,137/-
2. Cost of Approved Rate	Rs.33,79,880/-
3. Non-Schedule Items:	Rs.37,61,880/-
3. Difference Cost of Cement & Bitumen.	Rs.27,19,295/-
Grand Total	Rs.1,93,89,192/-
Sanction as per Allocated Fund of the FD, GOS Released Rs.18.661 Million	Rs.1,86,60,000/-

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. Nadeem Maqbool PS-119
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC East, Zone, Shah Faisal, Karachi
4. Executive Engineer, DMC East, Zone, Shah Faisal, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(SHAH FAISAL TOWN) FOR MPA'S PP, CDGK



MPA'S PRIORITY PROGRAMME

MPA DR. NADEEM MAQBOOL (PS-119)

Tender Reference No.044(01)/TMA/Shah.Faisal.T/MPA)

BILL OF QUANTITIES

IMPROVEMENT AND LAYING CC LFOORING AND REPAIRING /
MAINTENACE PUBLIC PARK, REPLACE OLD SEWERAGE LINE IN
PS-119 SHAH FAISAL TOWN

Estimated Cost: - Rs.19.394 Million
Bid Security: - Rs.3,95,800/-
Tender Cost: - Rs.3,000/-

NOTE:

This Document contains 05 Pages excluding this page.

ADMINISTRATOR
TMA, SHAH FAISAL TOWN

No. 009/2011 Dated: 24-11-2011
Issue to M/s. Alfa Brothers P.O. No. 6260220
Dated: 24-11-2011
Bank: H-B-L Malik Colony Br.

Signature & Stamp of Issuing Authority

ACCOUNTANT (GEN)
Shah Faisal Town, Karachi

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(SHAH FAISAL TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA DR. NADEEM MAQBOOL (PS-119)

**NAME OF WORK: IMPROVEMENT AND LAYING CC FLOORING AND REPAIRING / MAINTENACE PUBLIC PARK,
REPLACE OLD SEWERAGE LINE IN PS-119 SHAH FAISAL TOWN.**

(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	11756.00	1597.20	Rupees One Thousand Ninety Seven & Twenty Paise Only	% Cft	187766.83
2	Dismantling of Cement Concrete Plain 1:3:6.	47024.00	1306.80	Rupees One Thousand Three Hundred Six & Eighty Paise Only	% Cft	614509.63
3	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50 ft.	88000.00	665.50	Rupees Six Hundred Sixty Five & Fifty Paise Only	%0 Cft	58564.00
4	Preparing sub grade i/c earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller.	88000.00	236.00	Rupees Two Hundred & Thirty Six Only	% Cft	207680.00
5	Laying to proper line and grade plant mix asphalt concrete paver finished (hydro/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. SCM wearing course.	88000.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Fifteen Paise Only	% Sft	2399892.00
6	CC plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:4:8.	2500.00	4319.70	Rupees Four Thousand Three Hundred Nineteen & Seventy Paise Only	% Cft	107992.50
7	CC plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:2:4	1250.00	5941.10	Rupees Five Thousand Nine Hundred Forty One & Ten Paise Only	% Cft	74263.75
8	Cartage for sands bjan etc i/c loading, unloading stacking etc complete all lead and lift etc complete	146780.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	874515.24
9	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50 ft.	15000.00	665.50	Rupees Six Hundred Sixty Five & Fifty Paise Only	%0 Cft	9982.50
10	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panies etc complete.	22500.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise Only	% Cft	409551.75
11	Cartage for sands bjan etc i/c loading, unloading stacking etc complete all lead and lift etc complete	15000.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	89370.00
12	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	31680.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Sixty Paise Only	%0 Cft	71299.01
13	Excavation for pipe line in trenches & pits in hard rock by hammering and chisling 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.	21120.00	12856.25	Rupees Twelve Thousand Eight Hundred Fifty Six & Twenty Five Paise Only	%0 Cft	271524.00
14	Bailing or pumping sub soil water during excavation concreting cast in situ concrete or masonry work in foundation etc	105600.00	139.60	Rupees One Hundred Thirty Nine & Sixty Paise Only	% Cft	147417.60
15	Construction of manhole or inspection chamber for the required dia of circular sewer and 3'-6" (1067 mm) depth with walls of B B in cement mortar 1:3 cement plastered 1/3, 1/2" thick inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1'-1/2"x1/2" (457x457 mm) of 1.75 Cwt (88.9 Kg) embedded in plain CC 1:2:4 and fixing 1" (25 MM) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of waist 12" (305 mm) etc painted etc complete.	100.00	5789.30	Rupees Five Thousand Seven Hundred Eighty Nine & Thirty Paise Only	Each	578930.00

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
16	Extra depth beyond 5' depth for manholes also deduct at the same rate.	60.00	514.75	Rupees Five Hundred Fourteen & Seventy Five Paisa Only	Per Ft.	30885.00
	Refilling the excavation stuff in trenches 6" thick layer of watering ramming to full compaction etc. complete.	52800.00	1343.00	Rupees One Thousand Three Hundred & Forty Three Only	% Cft	70910.40
18	Cartage for sand, buggin etc. etc. loading, unloading, stacking etc. complete all lead and lift etc. complete.	52800.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paisa Only	% Cft	314582.40
19	Manufacturing and supplying RCC manhole cover cast in 1:2:4 concrete ration 3 inch deep at center reinforced with 3/8" dia for steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep M.S. plate (c. curing stacking and transportation within 10 miles) 21 inch dia.	120.00	418.80	Rupees Four Hundred Eighteen & Eighty Paisa Only	Each	50256.00
20	Excavation in foundation of building, bridges and other structures including degubbling dressing raffling around structure with excavated earth watering and ramming lead upto 5ft	4000.00	1306.80	Rupees One Thousand Three Hundred Six & Eighty Paisa Only	% Cft	5227.20
21	CC plain etc. placing compacting finishing and curing complete etc. screening and washing of stone aggregate without shuttering Ratio 1:4:8	800.00	4319.70	Rupees Four Thousand Three Hundred Nineteen & Seventy Paisa Only	% Cft	34557.60
22	CC plain etc. placing compacting finishing and curing complete etc. screening and washing of stone aggregate without shuttering Ratio 1:2:4	3200.00	5941.10	Rupees Five Thousand Nine Hundred Forty One & Ten Paisa Only	% Cft	190115.20
23	P.W. 1:3:6 cement concrete solid block masonry 4" to 6" thick using graded screened baji 3/4" and down gauge set in lime cement mortar 1:1.6 etc. scaffolding, taking out joints and curing etc. complete in ground floor superstructure.	1848.00	6891.58	Rupees Six Thousand Eight Hundred Ninety One & Fifty Eight Paisa Only	% Cft	127356.40
24	Providing and fixing cement paving blocks flooring having size of 197x97x80 (mm) of city / quadra / cobble shape with pigmented having strength blw 5000 psi to 8500 psi etc. filling the joints with fill sand and laying in specified manner / pattern and design etc. complete.	4800.00	93.85	Rupees Ninety Three & Eighty Five Paisa Only	Per Sft	450480.00
25	Supplying and fixing special heavy type steel doors for lock ups with angle iron frame of 2-1/2" to 2-1/2"x3/8" size and shutter of 2"x2"x3/8" with 1" diameter MS bars placed @ 4" center to center with separate locking box having size of 12"x12" with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc. complete as per instruction of engineer incharge	140.00	556.27	Rupees Five Hundred Fifty Six & Twenty Seven Paisa Only	Per Sft	77877.60
Total Amount of Schedule Items						7455506.81



Signature & Stamp Contractor

M/S. ALFA BROTHERS

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(SHAH FAISAL TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA DR. NADEEM MAQBOOL (PS-119)

**NAME OF WORK: IMPROVEMENT AND LAYING CC LFOORING AND REPAIRING / MAINTENACE PUBLIC PARK,
REPLACE OLD SEWERAGE LINE IN PS-119 SHAH FAISAL TOWN.**

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
26	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.	22000.00	24.00	Rupees Twenty Four Only	Per Cft	528000.00
27	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.	44000.00	31.00	Rupees Thirty One Only	Per Cft	1364000.00
28	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (3.2 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).	88000.00	7.00	Rupees Seven Only	Per Sft	616000.00
29	P/F Industrially made concrete pre-cast kerb stone having minimum cube crush strength of 3750 psi after 28 days of size height 45 CM, width 20 CM, up stand kerb shall be laid on 2 CM thick 1:4 cement mortar (one part SR cement and four part screened sand) and joined the kerb brock with 2 CM thick 1:4 cement mortar level & alignment shall be properly maintained or as directed by Engineer Incharge.	1000.00	185.00	Rupees One Hundred & Eighty Five Only	Per Rft	185000.00
30	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 15.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	15000.00	12.00	Rupees Twelve Only	Per Sft	180000.00
31	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.	21120.00	24.00	Rupees Twenty Four Only	Per Cft	506880.00
Total Amount of Approved Items						3379880.00



Signature & Stamp Contractor

M/S. ALFA BROTHERS

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(SHAH FAISAL TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA DR. NADEEM MAQBOOL (PS-119)

**NAME OF WORK: IMPROVEMENT AND LAYING CC FLOORING AND REPAIRING / MAINTENACE PUBLIC PARK,
 REPLACE OLD SEWERAGE LINE IN PS-119 SHAH FAISAL TOWN.**

(PART-B: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
32	Raising of Lowering of Man-Hole etc. complete	60.00	4000/-	Rs. Four thousand amp	Each	240000/-
33	P/L R.C.C ASTM pipe including Rubber Ring etc complete 12" Dia pipe	4400.00	402.70	Rs. Four hundred two & seven/100	Per Rft	1771880/-
34	Providing and Fixing Sono Street Lights etc complete 400 Watta	100.00	17500/-	Rs. Seventeen thousand & five hundred amp.	Each	1750000/-
Total Amount of Offer Items						Rs. 3761880/-

[Handwritten Signature]

Signature & Stamp Contractor
M/S. ALFA BROTHERS

CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE ADMINISTRATOR, TMA

(SHAH FAISAL TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA DR. NADEEM MAQBOOL (PS-119)

NAME OF WORK: IMPROVEMENT AND LAYING CC LFOORING AND REPAIRING / MAINTENACE PUBLIC PARK, REPLACE OLD SEWERAGE LINE IN PS-119 SHAH FAISAL TOWN.

Estimated Cost: - Rs.19.394 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs.7455506.81 <i>27.80 % Above / Below the S/R i/c Cost of Carriage Material.</i>	Rs. <i>9528137/-</i>
2	PART-B (Item Based on A/R) amounting Rs.3379880.00 <i>At 100 % Above / Below the A/R.</i>	Rs. <i>3379880/-</i>
3	PART-C (Item Based on O/R)	Rs. <i>3761880/-</i>
4	PART-D (Difference Cost of Cement & Bitumen) (Rs.147539.00 + Rs.2571756.00 = Rs.2719295.00)	Rs. <i>2719295/-</i>
GRAND TOTAL (A+B+C+D)		Rs. <i>19389192/-</i>

The total amount is Rs. *1,93,89,192/-* (In Figure) (Rupees)

One Crore Ninety Three Lacs Ninety Two only (In Word)

Nine thousand Nine hundred ninety two only for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. *3940997* dated *24/11/11* issued from *Allied Bank* (Name of Bank)

One Crore Ninety Three Lacs Ninety Two only Bank amounting to Rs.3,95,800/- as per NIT. *Penalty Per Day: Rs.3,000/-*

Time Limit: 60 Days

- 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.

M/S. ALFA BROTHERS

Signature of the Contractor with Stamp

Address: *Shop No A113 Civic View*
APARTMENT GULSHAN TOWN

Checked By:

Mubashir
26/11/11

Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
2. NTN Certificate.
3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer of the salary is taxable. (If PEC bid is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC bid is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder.
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate, (If PEC bid is over & above C-6).



KARACHI METROPOLITAN CORPORATION

30/12

Project: Improvement and Laying CC

Cost: Flooring and Repairing/maintenance Public Park
Replace old sewerage line in PS-119 Shah Faisal
Town.

Completion Time: 60 days.

Penalty: Rs. 3,000/=

This Agreement is made on this 9th day of December 20 11 at Karachi between the Karachi Metropolitan Corporation through its PD (M.P.A.'s P.F.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Alfa Brothers hereinafter called the "Contractor" on the Other Part and M/s. Alfa Brothers having their office at Karachi.

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

Whereas the KMC has accepted the tender of the Contractor dated 26-11-2011 on percentage basis at 27.80% above / below the schedule of rates for Part-A i.e. Rs. 95,28,137/-, % above / below the approved rates for Part-B i.e. Rs. 33,79,880/-. Offer Rates for Part-C i.e. Rs. 37,61,880/- and Part-D Difference cost of material amounting to Rs. 27,19,295/- basis for construction and completion of the work namely Improvement and Laying CC Flooring and Repairing/Maintenance Public Park replace old sewerage line in PS-119 Shah Faisal Town at a cost of Rs. 1,93,89,192/= (Rupees One Crore Ninety Three Lac Eighty Nine Thousand One hundred Ninety Two only Only) within 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 made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC along with the bid a sum of Rs. 3,95,800/- (Rupees Three lac Ninety Five Thousand Eighty eighty hundred only Only).

Vide Pay Order / ~~Bank Guarantee~~ No. 3940997 dated 24-11-2011 from Allied Bank.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3% dated / Bank Guarantee No. dated from H.B.L. Bank Malir Colony Branch Branch, Karachi for an amount of Rs. 2,50,000/= (Rupees Two lac fifty thousand only only) as Performance Security equal to 5% of the contract value in place of above referred Pay Order of Bid Security for due performance of the contract.

Alfa
M/S. ALFA BROTHERS

MUHAMMAD UMER
OFFICE SUPERINTENDENT
STAMPED BY THE GOVT. ENGINEER
08/12/2011
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 for any such breach as per condition of the contract.

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 5/n and dated 3-12-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee (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)
- 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 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 9th day of December - 2011.


KARACHI METROPOLITAN CORPORATION

WITNESSES:-

1. _____

2. _____




M/S. ALFA BROTHERS

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, East,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 048(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement and Laying CC Flooring and Repairing / Maintenance Public Park, Replace Old Sewerage Line in PS-119, Shah Faisal Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.597 Million
- 8). ENGINEER'S ESTIMATE 19.997 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 26-11-2011 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 Alfa Brothers,
- 16). CONTRACT AWARD PRICE Rs.1,86,60,000/-
- 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"/>
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21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 5779/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Dawn" Daily "Sarwan" dt. 03-11-2011.
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"/>
-----	--------------------------	----	-------------------------------------

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


Project Director
(MFA-PP) 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

Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
2. NTN Certificate.
3. Valid Professional Tax.

PART-B: Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer of the salary is taxable. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder.
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).

OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE, SHAH FAISAL

No. EE/SFD/DMC/E/005/RD11

dated 29-11-2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone, Shah Faisal |
| 2. Tender Reference No: | 048(01)/TMA/Shah.Faisal.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Improvement and Laying CC Flooring and Repairing / Maintenance Public Park, Replace Old Sewerage Line in PS-119, Shah Faisal Town.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Dawn" dt: 03-11-2011,
Daily "Sarwan" dt: 03-11-2011 |
| 6. Total Bid documents Sold: | SPPRA Website ID # 5779/2011.
03 Nos. |
| 7. Total Bids Received: | 03 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: | 26-11-2011 |
| 12. Bid Evaluation Report: | |

SPPRA INWARD
 No. 4307
 Dated 11/12
 Sindh Procurement
 Regulatory Authority Govt. of Sindh
MCS

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.1,93,89,192/- (as per Calculation)	1 st Lowest	estimated cost of Rs.19.597 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A-One Construction Co	Rs.1,94,54,104/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.19.597 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Adeel Humayoon	Rs.1,95,90,779/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.19.597 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
East Zone, Shah Faisal



Chairman / S.E, DMC
East Zone, Shah Faisal

✓ **Director (CB) SPPRA** w.r.t ID # 5779/2011

With a request to upload on SPPRA Website.

C.C to: -

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