SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPTI	Г. <u>DMC East;</u>	
2).	PROVINCIAL GOVT/LOCAL GOVT/OTE	IER <u>LOCAL GOVERNMEN</u>	<u>T (KMC)</u>
	TITLE OF CONTRACT	<u>MPA PRIORITY PROGR</u> /	MME
4).	TENDER NUMBER	106(12)/DMC/East/MPA	
<i>-</i> \	DRIVE DESCRIPTION OF CONTRACT	Repair and Improvement of Roads in	<u>Defunet Korangi Lown.</u> Kur <u>achi</u>
5). zv. t	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF	SINDH
	TENDER ESTIMATED VALUE	3.430 Million	
7). 8).	ENGINEER'S ESTIMATE	3.500 Million	
9).	COMPLETION PERIOD (AS	S PER CONTRACT)(<u>Da</u>	<u>nys)</u>
10).	TENDER OPENED ON (DATE & TIME)	29-05-2012 at (02::30 PM)	
11).	NUMBER OF TENDER DOCUMENTS SC	OLD <u>03 Nos</u>	
12).	NUMBER OF BIDS RECEIVED 0	3 Nos	
13).	NUMBER OF BIDDERS PRESENT AT TH	TE TIME OF OPENING OF I	BIDS <u>03 Nos</u>
14).	(Enclose a conv)		
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER <u>M's Navaish</u>	<u>Enterprises.</u>
16).	CONTRACT AWARD PRICE		
1 7)	A THE RESERVE OF SUCCESSION RIDDER P	N EVALUATION REPORT M·s Navaish Enterprises M·s Abdul Rauf Enterpr M/s J.B. International	<u>s.</u> rises
10.). METHOD OF PROCUREMENT USED:-	(TICK ONE)	
18).	a). SINGLE STAGE – ONE ENVE		√
	b), SINGLE STAGE - TWO ENVE	ELOPE PROCEDURE	X
	e). TWO STAGE BIDDING PROC		
	d). TWO STAGE – TWO ENVELO		
	☐ PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRAC	METHOD OF PROCUREMI TING / NEGOTIATION ETC	NEWAS ADOPTED TO NETH BRIEF REASONS

19). <i>A</i>	APPR	OVING AUTHORITY FOR AWARD OF CONTRA	CT <u>A</u>	<u>dministra</u>	tor / I	<u>)G</u>	. 1912 - TNI	4.N/O
₹(0). •	WHI	ETHER THE PROCUREMENT WAS INCLUDED IN	N ANNU	Yes Yes	✓	.емег No		./\in:
21)	ADVI	ERTISEMENT:						
2 . ,	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes No	8	<u>265/2</u>	012		
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes			ni Awaz 8 i on 12-05		11- ·
22).	NATU	URE OF CONTRACT		Local	√	Int.		
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es. enclose a copy)	TS?	Yes	√	No	i	
24).	WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es. enclose a copy)	TS?	Yes		No	√	- !
25).	WH! ME	ETHER APPROVAL OF COMPETENT AUTHORF THOD OTHER THAN OPEN COMPETITIVE BIDD	TY WAS ING?	S <u>OBTAI</u> Yes	<u>NED</u>	FOR U	JSIN0 ✓	G, A
26).	WA:	S BID SECURITY OBTAINED FROM ALL THE BI	IDDERS	S? Yes	√	No		_
27)	WI! EV/	HETHER THE SUCCESSFUL BIDDER WAS LOWE ALUATED BID / BEST EVAULATED BID (in case of	EST of consu	Yes (Itancies)	√	No		i
28).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECHN	NICALI	Y COMI	PLAI!	NT? No		
29).		ETHER INTEGRITY PACT WAS SIGNED? es. enclose a copy)		Yes		No	_	
30).	WH THI	ETHER NAMES OF THE BIDDERS AND THEIR C ETIME OF OPENING OF BIDS?	QUOTE	D PRICE Yes	S WI	No	EAD	OUT A
31).	WH (Att	HETHER COPY OF EVALUATION REPORT GIVEN tach copy of the bid evaluation report)	N TO A	LL BIDD	DERS'	No		7
32).		COMPLAINTS RECEIVED ves, result thereof)	Y	es o v				

_	• (If yes, give details)	Yes	DER NOTICE / DOCUMENT
*		No	<u>√</u>
4).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Ves	As release from Govt. is not
5).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No	<u>√</u>
6).	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	AT THE S	ELECTED FIRM IS NOT Yes / No
		VELLE DD	
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURE	MENT? IF SO, DETAILS TO
(7).	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURE T. IF ABR	MENT? IF SO, DETAILS TO OAD. Yes No
,	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCURE T. IF ABR	MENT? IF SO, DETAILS TO OAD. Yes No ✓ ADVANCE PAYMENT IN

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



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

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

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

/2012

Dated: 01 / 10 /2012

M/s. Navaish Enterprises, Karachi.

WORK ORDER

SUBJECT: - REPAIR AND IMPROVEMENT OF ROADS IN DEFUNCT KORANGI TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.34,29,568/- (Rupees: Thirty Four Laes Twenty Nine Thousand Five Hundred Sixty Eight Only). You have accepted the contractual responsibility.

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

Schedule Rate Items 1.

@24.10% Above

Rs.13,27,175/-

Approved Rate 2.

Rs.15.30,844/-

Difference of Material 3.

Rs.5,71,549/-TOTAL Rs.34,29,568/-

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 MPS Mr. Hargan Das Ahuja RS-165
- 2. The Administrator, K.M.C
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File



Stamp Value <u>R\$.10.3005-</u> KARACHI METROPOLITAN CORPORATION

Project:	REPAIR AND IMPROVEMENT OF ROADS IN DEFUNCT KORANGI
, reject.	TOWN, KARACIII.
Cost:	Rs.34,29,568/-
Completion Time:	45 Days
Penalty:	Rs 3000/-
2012 at Karachi betwe (MPA's PP) KMC he his successors) on the through their Propriet include his successors.	en the Karachi Metropolitan Corporation through its Project Director Aug 12 generated the "KMC", (which expression shall mean and include one Part and M/s. Navaish Enterprises having their office at Karachi or hereinafter call the "Contractor" (which expression shall mean and heirs, executors, administrator and assignees) on the Other Part. [PAKISTA]
above below the areand from and from the formation and complete the formation and complete the formation and from the formation and from the formation and formation and formation area from the formation and formation are formation are formation and formation are forma	MC has accepted the tender of the Contractor dated 29-05-2012 or 10% above the below the schedule of rates for Part-A i.e. 1327/75/= proved rates for Part-B i.e. 1530044. Offer Rates for Part-Cart-D Difference cost of material amounting to Rs. All Last for lettion of the work namely REPAIR AND IMPROVEMENT OF ROADS OWN. KARACHL at a cost of Rs.34.29.568/- (Rupees: Thirtx Four housand Five Hundred & Sixty Eight Only) within a period of Aug 12 DIFFE Aug 18. 3.006/- per day, according to the specification and period. SPECIAL ADHESIVE
— acquainted with their i	nearing.
bid a sum of R8.70, Guarantee No.65382 account of Bid Securi of Performance Securi	AS the Contractor has already furnished with the KMC alongwith the 1000/- (Rupees: Seventy Thousand Only) Vide Pay Order / 1200k 107 dated 28-05-2012 from 1181. Bank Dastagir Colony Branch on the said contract which will be released at the time of submissive the said contract which will be released at the time of submissive the said contract which will be released at the time of submissive the said contract which will be released at the time of submissive the said contract which will be released at the time of submissive the said contract which will be released at the time of submissive the said contract which will be released at the time of submissive the said contract which will be released at the time of submissive the said contract which will be released at the time of submissive the said contract which will be released at the time of submissive to the said contract which will be released at the time of submissive to the said contract which will be released at the time of submissive to the said contract which will be released at the time of submissive to the said contract which will be released at the time of submissive to the said contract which will be released at the time of submissive to the said contract which will be released at the time of submissive to the said contract which will be released at the time of submissive to the said contract which will be released at the time of submissive to the said contract which will be released at the time of submissive to the said contract which will be released at the time of submissive to the said contract which will be released at the time of submissive to the said contract which will be released at the time of submissive to the said contract which will be released at the time of submissive to the said contract which will be released at the time of submissive to the said contract which will be released at the time of submissive to the said contract which will be released at the time of submissive to the said contract which will be released at the time of sub
Rs. <u>NOSE OE /=</u>	Rupees Cit only) as Performance Security equal to
due performance of the ADDUTE	lue, in place / addition of above referred Pay Order of Brassections (STALL) are contract. Notine RM / SD as per tender document will be deducted from cacliffar ACHI
as per condition of c	ontract and will be retained till completion of the project completion of
Porformance Bond for	TEAS the Contractor has given a lien to the KMC over the Security and or due fulfillment of the contract and does hereby bind himself, his heits, escentative and assignee to pay to the KMC, penalty through forfeiture of
the said Scourity and	the Performance Bond in ease of breach of any condition of the contract
	the right of KMC to recover the damages from the Contractor for any
such breach as per co	andition of the contract.

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

Notice inviting tenders.

Tender documents marked 1/3 and dated 29-05-201211. including terms and conditions, BOQ, specifications and drawings.

Performance Cuarantee as follows: (which will be retained III. till completion of the project and will be released along with the final bill a completion certificate on the request of the bidders)

Pay Order Bank Contrantee No. 6538767 dated 28/05/2 amount to ks 76000/2 Bank Contrantee No. 6607519 dated 11/04/2 amount to Res. 105000/2

All correspondence in respect of the contract and the work IV. along with 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.

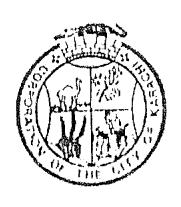
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified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

AND WHEREAS in case of any disagreement 1 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 WILNESSETH 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 WHERFOR the said parties have set their respective hands on this 26 day of leptenty 2012

<u>FARACHI METROPOLITAN CORPORATION</u> OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST) FOR MPA'S PP, KMC



MPA MR. HARGUN DAS AHUJA (RS-165)

Tender Reference No. 106(12)/DMC/East/MPA

BILL OF QUANTITIES

REPAIR AND IMPROVEMENT OF ROADS IN (DEFUNCT) KORANGI TOWN, KARACHI

Estimated Cost: - Rs. 3.430 Million
Bid Security: - Rs. 70,000/Tender Cost: - Rs. 3,000/-

NOTE:
This Document contains 05 Pages excluding this page.

SUPERINTENDENT ENGINEER (DMC, EAST) MPA PP, KMC

No.			Dated:
Issue to M/s.	Navaish	Entesprises	P.O. No. 00/8/58
13346 10 111 111			Dated: 10/4/12 Bank: Bank Al-Falah (1+d) Lauchi 1
			Bank: Bank Al-Falah (Ita) Lauchi 13

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA MR. HARGUN DAS AHUJA (RS-165)

NAME OF WORK: REPAIR AND IMPROVEMENT OF ROADS IN (DEFUNCT) KORANGI TOWN, KARACHI

Tender Reference No. 0106/12

` NI-	Description of Item	Qty.	Rate	CHEDULE RATES) Rate in Word	Unit	Amount
1 1	Dismantling and Removing Road	14850	in Figure 290 40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	43124 40
2	metalling etc complete Dismantling of Cement Concrete Plain	5120	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	81776.64
3	1:2:4. Dismanlting of Cement Concrete Block	7840	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	42688.80
4	masonary etc complete Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel In Ordinary Soil	16556	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	9014.74
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).	44366	595 80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	264332 ñ3
6	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of	141.57	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Cft	6115.40
7	stone aggregate) without shuttering. Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of	214.50	5001.70	Rupees Five Thousand One & Paisa Seventy Only	% Cft	10728.65
8	stone aggregate) without shuttering. Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work.	29700	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	594207.90
9	Manufacturing and Supplying RCC 21 Dia (inside) and 36" Dia outside 7 ½ 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 ½":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.	10	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	3 Each	10845.50

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA MR. HARGUN DAS AHUJA (RS-165)

NAME OF WORK: REPAIR AND IMPROVEMENT OF ROADS IN (DEFUNCT) KORANGI TOWN, KARACHI

£.,

Tender Reference No. 0106/12

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	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. 21" Dia.	19	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	6605.35
			Total	Amount of Schedule Items		1069440

Signature & Stamp Confractor 1942.

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA MR. HARGUN DAS AHUJA (RS-165)

NAME OF WORK: REPAIR AND IMPROVEMENT OF ROADS IN (DEFUNCT) KORANGI TOWN, KARACHI

Tender Reference No. 0106/12

(PART-B: ITEM BASED ON APPROVED RATES)

	(PART-B: ITEM BASED ON APPROVED RATES) Rate Rate Unit Amount							
S.No.	Description of Item	Qty.	in Figure	in Word				
8	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		Rupees One Hundred Seventy Five Only	P.Rft	227500.00			
9	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	23331	24.00	Rupees Twenty Four Only	P.Cft	559944.00		
10	complete. P/L Aggregate base course material over prepared sub grade in confirmity with lines, grades, thickness and typical cross section as shown in drawings for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO M 142-65 (1985) and compacting 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of li/c watering with all lead and lift complete as per specification as directed by the	14850	31.00	Rupees Thirty One Only	P.Cft	460350.00		
11	Engineer Incharge. P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).		6.50	Rupees Six & Paisa Fifty Only	PSft	193050 ა0		

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA MR. HARGUN DAS AHUJA (RS-165)

NAME OF WORK: REPAIR AND IMPROVEMENT OF ROADS IN (DEFUNCT) KORANGI TOWN, KARACHI

Tender Reference No. 0106/12

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels ½" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	10	9000.00	Rupees Nine Thousand Only	Each	90000.00
			Total An	nount of Approved Items		1530844.00

MAVAISITION

Signature & Stamp Contractor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA MR. HARGUN DAS AHUJA (RS-165)

NAME OF WORK: REPAIR AND IMPROVEMENT OF ROADS IN (DEFUNCT) KORANGI TOWN, KARACHI

Tender Reference No. 0106/12

Estimated Cost: - Rs. 3.430 Million

1 / We hereby qouted	as follows:						
1 PART-A (Item Ba	ased on S/R) amounting Rs. 1,069, Above / Below the S/R i/c Cost of	440/- Carriage Material					7
2 PART-B (Item Ba	sed on A/R) amounting Rs. 1,530,			As 1	3,211	12	_
	Above / Below the A/R nce Cost of Cement + Bitumen)			RE V	2 30 8	344	<u> </u> -
(Rs. 7,775.73 + F	Rs. 563,773.42 = Rs. 571,549.15)			Rs. 57	1549.15		
			GRAND TOTAL (4299	568	Ī
	24.20 (10)	6	4 /1			/ / / / / / / / / / / / / / / / / / /	
The total amount is Rs.	39, 29, 560 - (Rupees (In Figure)	Ministy Pour C	all twenty Ni	ME Thuc 3	und	hine	ئد
(Hur and	Tisty Light ade						
		for the com	plete ;55 for all schedule o	frates / approved	rate & offe	er rates	
I / We have attached a p	pay order bearing No. <u>6538207</u>	dated	28- 65.12 issued from				_
Bank amounting to Rs. 7	0.000/- as per NIT			٦)	lame of Ba	ank)	
Time Limit: 45		Day	ralts from Down Do 2 000/				
Time Limit7 _	<u></u> Days	Per	nalty Per Day: Rs.3,000/-				
NOTE: * Tender must be a							
	outed in figure & in word both other correction if any must be initialed &		ed.				
All Over Whiting at	orrection if any must be initialed &	stamped by the bidder.					
				Test u	Ū		
			Signature of the	Contractor with	Stamp		
t Timel	er received in South	Ad	dress: 1732/6)			
Ti yac	semial villa C 207	25/5/12	121200	13.36	- - - ใจ->	. >	
2. P.O.1	No: (8) 653 8 207 70, (2)	n indiana. Tanàna langga	V. J.		->1		
Checked Bys. 37	4.6.76						
3.3500x		recentuag/					
*		a words.	<i>p</i>				
'4.Rate	34 25	2568)1 Ju	(out work				
mry Four	x of ne 18 li mi	E. J. Ji Blich	- 1116	7.4			
rd - 2 Si	×191811 000		Wim	Illeri	ele		
		A March	Minu Comment	CHART			
		C Mar	CRETARY	to the second of the second	ATMIN		
	y X	* * * * * * * * * * * * * * * * * * *	ngineer				
F. 5	The Engineer	MENISCRET OF	110				
Assistant Execu	TENEME	page 5 of 9	, k				

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	
2).	PROVINCIAL GOVT/LOCAL GOVT/OT	THER <u>LOCAL GOVERNMENT (KMC)</u>
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	106(04)/DMC/East/MPA
5).	BRIEF DESCRIPTION OF CONTRACT	Construction / Improvement of C.C Flooring and Footpath at UC-10 11, 12, 13 Jamshed Town and UC-03 Gulshan Town, in PS-117.
6) F	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4.900 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) <u>90 (Days)</u>
10).	TENDER OPENED ON (DATE & TIME)	29-05-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD 03 Nos
12).		03 Nos
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s Kaim Khani & Brothers.
16).	CONTRACT AWARD PRICE	Rs.48,98,692/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT M/s <u>Kaim Khani & Brothers.</u> M/s King Enterprises M/s Star Construction Company
18).	METHOD OF PROCUREMENT USED:- ((TICK ONE)
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	EDURE X
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER N EMERGENCY, DIRECT CONTRAC'	METHOD OF PROCUREMENT WAS ADOPTED i.e. TING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). A	PPRO	OVING AUTHORITY FOR AWARD OF CONTRA	CT <u>A</u>	<u>dminist</u>	rator /	<u>DG</u>		
20).	WHE	ETHER THE PROCUREMENT WAS INCLUDED IN	N ANN	UAL PR Yes	OCU V	REME No	NT P	LAN
			-	103	•	110	l	
21). A	DVE	ERTISEMENT:	Yes		9265/	2012		_
i	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	No	_ *_	<u>8265/</u>	<u> 2012 </u>		
		(If yes, give date and 311 KA's tender nameer)	NO					
			Yes	✓,	Daily Aw	ami Awaz	& Dita c	on 11-
1	ii).	News Papers (If yes, give names of newspapers and dates)		05-20	12 & Day	vn aa 12-0	5-2012	
		1 1						
						/ T .		7
22). N	AΤU	JRE OF CONTRACT		Loca	ıl 🗸	Int.		
·						T	_	\neg
23).	WHE	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes	✓	No		
		es, enclose a copy)		·				
. 15	137111	ETHER BID EVALUATION CRITERIA			_	N.T.	17	
24).	WAS	S INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes		No	V	
		es, enclose a copy)						
35		ETHER APPROVAL OF COMPETENT AUTHORIT	ΓV WΑ!	S OBTA	JNED	FOR	USIN	G A
25).	WHI. MET	HOD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes		No	√	
				70	1	1	l	1
26).	WAS	S BID SECURITY OBTAINED FROM ALL THE BI	IDDEK:	Yes		No		
				1 68	•	110	}	
		THE SUCCESSION PURDICE WAS LOWE	eT.	Yes	V	No		
27)	WH	ETHER THE SUCCESSFUL BIDDER WAS LOWE LUATED BID / BEST EVAULATED BID (in case o	of consu	U)	ı	. [1
						2 1720		
28).	WHI	ETHER THE SUCCESSFUL BIDDER WAS TECHN	NICALI				_	_
				Yes	✓	No		
				·				
_ ,		ETHER INTEGRITY PACT WAS SIGNED?		Yes		No	V	
	` -	es, enclose a copy)						0.15
30).	WHI	ETHER NAMES OF THE BIDDERS AND THEIR C	QUOTE	D PRIC	ES W	ERE R	EAD 	OU".
	THE	TIME OF OPENING OF BIDS?		Yes	•	No		
31).	WHI	ETHER COPY OF EVALUATION REPORT GIVEN	A OT N					
	(Atta	ach copy of the bid evaluation report)		Yes	✓	No		
				96	_		-	<u>.</u>
		COMPLAINTS RECEIVED		es				
	(If y	es, result thereof)	N	υ	▼			

	ANY DEVIATION FROM SPECIFICATION (If yes, give details)		Yes	
	() 200 8 2 (200)		No	<u> </u>
34).	WAS THE EXTENSION MADE IN RESPON (If yes, give reasons)	NSE TIME?	Yes No	<u>√</u>
35).	DEVIATION FROM QUALIFICATION CRI (If yes, give details)	ŤERIA	Yes No	<u> </u>
36).	WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY TH	AT THE S	SELECTED FIRM IS NOT Yes V No
37).	WAS A VISIT MADE BY ANY OFFICER / SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANC	I WITH THE I	PROCURI	EMENT? IF SO, DETAILS I
	(If yes, enclose a copy)	,110 01 1151	I, IF ADE	Yes No 🗸
38).	(If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE E	D ON MOBIL	,	Yes No <u>\(\ldot \) </u>
38). 39).	(If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDE	D ON MOBIL	,	Yes No ✓ ADVANCE PAYMENT IN

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

Stamp Value <u>Rs.14,700/-</u>



KARACHI METROPOLITAN CORPORATION

1,5015	CONSTRUCTION / IMPROVEMENT OF CO	· · · · · · · · · · · · · · · · · · ·	
	GULSHAN-E-IQBAL TOWN, IN PS-117.	I I JUH A	1
Cost	Rs 48,98,692/-	Z 22	1236
Completion Time:	45 Days	1	PER
Pehalty:	Rs 3000/-		
2012 at Karachi betwee (MPA's PP) KMC he his successors) on the Karachi through their mean and include his	ent is made on this 26th day of the the Karachi Metropolitan Corporation through reinafter called the "KMC", (which expression shat One Part and M/s. Kaim Khani & Brothers hereinafter call the "Contractor" (who successors, heirs, executors, administrator and assistances)	its Project Director all mean and include aving their office at ich expression shall	PAK
Part.			W.
percentage basis atabove / below the ap	MC has accepted the tender of the Contractor da % above / below the schedule of rates for Part- proved rates for Part-B i.e Offer F	-A i.eRates for Part-C i.e.	2000
construction and comp	lart-D Difference cost of material amounting to bletion of the work namely <u>CONSTRUCTION / IM</u> HPATH AT UC-10,11,12,13 JAMSHED TOWN AND	PROVEMENT OF CC	SPEC! ADMES
IQBAL TOWN, IN PS-	117, at a cost of Rs.48,98,692/- (Rupees Forty	Eight Lacs Ninety	PAKIS
	Hundred Ninety Two Only) within a period of		10 Marie
	according to the specification and general condit	*** // · *** \	强重
- '	or after having made himself fully acquainted with	1/5/8/4	42
	EAS the Contractor has already furnished with the	-	
	000/- (Rupees: One Lacs Only) Vide Pay Order		01-
	-12-2011 from NIB Bank Ltd. Jamshed Quarter		
Performance Security.	ne said contract which will be released at the time	ne of shomission of	7,200
·	P • O • N • • 1330367 EAS the Contractor has also deposited a Pay Order	7/1330364 No	SPH 01 ADHES
dated 26-12-201		an- N • • 0195	PAKIS
dated - Bank Jam shed Rs. 2.00.000/=	from NIB Bank Ltd. Quarters Branch Branch, Kara Rupees Two Lac enly.	ichi for an amount of	
5% of the contract val	only) as Performance ue, in place / addition of above referred Pay Orde	e Security, equal to	
due performance of the IN ADDITION	e contract. N, the RM / SD as per tender document will be dec	lucted from each bill 11 5	
as per condition of con	ntract and will be retained till completion of the pro-	oject / completion of	房直
warranty period as app	dicable.		SPECI
AND WHERE	EAS the Contractor has given a lien to the KMC o	ver the Spergity and	ADUS
	<u>~</u>	من و در و د	

the said Security and the Performance Bond in case of breach of any condition of the conwithout prejudice to the right of KMC to recover the damages from the compactor for

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 1/3 and dated 29-05-2012 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. 13.303.79 date \$61.2 arount to Rs. 1.00.000 = 12.30367/13.30364

2) Pay Order / Bank Guarantee No. _____dated ____ amount to R 2.00.000/=

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.

	15/
	IN WITNESS WHEREOF the said parties have set their respective hands on
this	26 th day of Jane 2012.
	KARACIII METROBORITAN CORPORATION
	KARACHI METROPOLITAN CORPORATION
	A A A A A A A A A A A A A A A A A A A
	(a) 2 / 1 (a) 2 / 1 / (a) 2 / 1 / (a) 2 / (b) 2 / (b) 2 / (b) 2 / (c)
	(3/(/N/)2)
	CONTRACTOR
	WITNESSES;-
	Tolur.
	1. Kent Entepliere malabur
	2 A Due Court Spinish
	2. A one Court Sepusal
	•



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

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

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

/2012

Dated: 27 / 66 /2012

M/s. Kaim Khani & Brothers, Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF FOOTHPATH AT UC-10,11,12,13 JAMSHED TOWN GULSHAN-E-IQBAL TOWN, IN PS-117.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,98,692/- (Rupees: Forty Eight Lacs Ninety Eight Thousand Six Hundred Ninety Two Only). You have accepted the contractual responsibility.

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

Schedule Items:

37.85% Above

Rs.25,49,189/-

2. Approved Rate

Rs.17.53.000/-

3. Difference of Material

Rs.5,96,503/-TOTAL Rs.48,98,692/-

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.

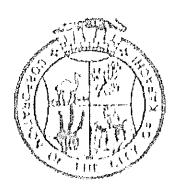
> PROJECT DIRECTOR MPA's Priority Programme K.M.C

Copy to: -

- 1. With compliments Honourable Mr. Dr. Sagheer Ahmed PS-117
- 2. The Administrator, K.M.C
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C.
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC



MPA DR. SAGHEER AHMED (PS-117)

Tender Reference No. 106(04)/DMC/East/MPA

BILL OF QUANTITIES

CONSTRUCTION / IMPROVEMENT OF CC FLOOTING AND FOOTPATH AT UC-10, 11, 12, 13, JAMSHED TOWN AND UC-03, GULSHAN-E-IQBAL TOWN, KARACHI

Estimated Cost: - Rs. 4

Rs. 4.900 Million

Bid Security: -

Rs. 100,000/-

Tender Cost: -

Rs. 3,000/-

This Document contains 03 Pages excluding this page.

MULCO.

SUPERINTENDENT ENGINEER (DMC, EAST) MPA PP, KMC

No.	Dated:
Issue to M/s. Kaima Klisoni &	P.O. No. 69235 Cl
	Dated: 4. 4. 2012
	Bank: HBL Shahrafree-Pakislan, Ba



OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOOTING AND FOOTPATH AT UC-10, 11, 12, 13, JAMSHED TOWN AND UC-03, GULSHAN-E-IQBAL TOWN, KARACHI

Tender Reference No. 0106/04

(PART-A: ITEM BASED ON SCHEDULE RATES)
--

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel In Ordinary Soil	35000	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	19057.50
2	Dismantling of Cement Concrete Plain 1:2:4.	6630	1597.20	Rupces One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	105894.36
3	Dismaniting of Cement Concrete Block Masonary etc complete	9600	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	52272.00
4	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels letc complete.	68000	1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% Sft	1237756 40
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).	51230.00	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	305228 34
6	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.		4319.70	Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Cft	11974.21
7	Cement Concrete Plain 1:3:6 I/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	330.00	5001.70	Rupees Five Thousand One & Paisa Seventy Only	% Cft	16505 61
8	Manufacturing and Supplying RCC 21* Dia (inside) and 36* Dia outside 7 ½* width and 5* 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 ½*: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.	69	1084 55	Rupees One Thousand Eighty Four & Parsa Fifty Five Only	Each	74833.95
9	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.		347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	25726.10
			Total A	Amount of Schedule Items		1849248.47



OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOOTING AND FOOTPATH AT UC-10, 11, 12, 13, JAMSHED TOWN AND UC-03, GULSHAN-E-IQBAL TOWN, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
11	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 i/c watering, leveling compacting to required density etc.	68000	16.00	Rupees Sixt een Only	P. Sf t	1088000.00
12	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
13	Construction of Manhole 4' dia inside complete with 21' dia (inside) C.I frame 21' dia of 3' x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels ½' thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	35	9000.00	Rupees Nine Thousand Only	Each	315000.00
			Total A	mount of Approved Items	1	1753000.00

Signature & Stamp Contractor



OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOOTING AND FOOTPATH AT UC-10, 11, 12, 13, JAMSHED TOWN AND UC-03, GULSHAN-E-IQBAL TOWN, KARACHI

Estimated Cost: - Rs. 4.900 Million		
1 / We hereby qouted as follows:	17	
1 PARI-A (Ilem Based on S/R) amounting Rs. 1,849,248.4 27.05% Above / Below the S/R I/c Cost of Carr	riage Material.	RS 25 47 187 7
2 PART-B (Item Based on A/R) amounting Rs. 1,753,000/- % Above / Below the A/R		Rs 1753 acc. 1=
3 PART-C (Difference Cost of Cement + Bitumen) (Rs. 596,503.05)		Rs. 596503.05
(143. 330,000.30)	GRAND TOTAL	(A+B+C) (Rs. 46 96 692)
The total amount is Rs. (In Figure)		MOT THOUSAND SIX HOMPICED
(Ninety Two ony.	for the complete job for all schedule	of rates I approved rate & offer rates.
I / We have attached a pay order bearing No. 130379	dated $\frac{\sum f/(1)//f}{f}$ issued from	n(Name of Bank)
Bank amounting to Rs. 100,000/- as per NIT.		
Time Limit: <u>45</u> Days	Penalty Per Day: Rs.3,000/	/-
NOTE: * Tender must be quited in figure & in word both otherwis * All over writing & correction if any must be initialed & sta 1. Tender received in Sentential Tapesented (1231, 377) 2.P.O. Not (8) 1.331, 377 Checked Ber Rs. (124, 634) 1. Sentes (124, 634) 4. Rates (124, 634) 5. Rates (124, 634) 1. Sentes (124, 634) 1	Signature of a Address: Money	KANIS KA
	MEMBELL SECRETARY Exceutive Engineer DNICEAS	Musee: Charman

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 NIF & 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.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

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

No. PD/MPAPP/K.M.C/ 2/95/2012

Dated: 28/66 /2012

To,

Øirector (CB)

Sindh Public Procurement Regulatory Authority,

Government of Sindh.

Karachi.

Director

Computer Section.

Karachi Metropolitan Corporation,

<u>Karachi.</u>

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - PROVIDING / FIXING OF STREET LIGHT IN DIFFERENT AREAS OF PS-117.

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

1)1(1

SPPKA INWARD DIARY
No Control Control
Sindh Purity Procurement 6
Requiatory Authority Govt of Smeth

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

I).	NAME OF THE ORGANIZATION / DEPTT. DI	MC East,
2).	PROVINCIAL GOVT./LOCAL GOVT./OTHER	
3).	TITLE OF CONTRACT M	PA PRIORITY PROGRAMME
4).	TENDER NUMBER 10	06(05)/DMC/East/MPA
5).	BRIEF DESCRIPTION OF CONTRACT Provide	ling / Fixing of Street Light in Different Areas of PS-117.
6) F	ORUM THAT APPROVED THE SCHEME <u>P &</u>	
7).		00 Million
	(For Civil Works only)	000 Million
9).	ESTIMATED COMPLETION PERIOD (AS PE	R CONTRACT) 90 (Days)
10).		2-05-2012 at (02.:30 PM)
11).	(Attach list of buyers)	03 Nos
12).	1101.12.	<u> </u>
13).	NUMBER OF BIDDERS PRESENT AT THE T	IME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCESSFU	L BIDDER M/s Kaim Khani & Brothers.
16).		Rs.48,91,200/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN EV. 2. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID)	ALUATION REPORT M/s Kaim Khani & Brothers. M/s King Enterprises M/s Star Construction Company
18).	METHOD OF PROCUREMENT USED:- (TICE	(ONE)
, , ,	a). SINGLE STAGE – ONE ENVELOPE	
	b). SINGLE STAGE – TWO ENVELOP	E PROCEDURE X
	c). TWO STAGE BIDDING PROCEDU	RE X
	d). TWO STAGE – TWO ENVELOPE B	
	PLEASE SPECIFY IF ANY OTHER METI EMERGENCY, DIRECT CONTRACTING	HOD OF PROCUREMENT WAS ADOPTED i.e. /NEGOTIATION ETC. WITH BRIEF REASONS:

	IETHER THE PROC				Yes	√	No		
l). ADV	VERTISEMENT:		_						
i).	SPPRA Website			Yes	<u>√ {</u>	3265 <u>/</u> 2	<u> 2012</u>		
	(If yes, give date an	nd SPPRA's tender numbe	er)	No					
ii).	News Papers (If yes, give names	of newspapers and dates)		Yes			mi Awaz & n on 12-05		ı i -
22). NA	TURE OF CONTRAC	· ·			Loca	1 🗸	Int.		7
WA	HETHER QUALIFICA AS INCLUDED IN BI ycs, enclose a copy)	ATION CRITERIA IDDING / TENDER DOC	UMENT	S?	Yes	√	No		
$\mathbf{W}_{\mathbf{Z}}$	HETHER BID EVAL AS INCLUDED IN BI yes, enclose a copy)	UATION CRITERIA IDDING / TENDER DOC	UMENT	S?	Yes		No	√	
25). WI MI	HETHER APPROVA ETHOD OTHER THA	L OF COMPETENT AUT AN OPEN COMPETITIVE	HORITY E BIDDIN	WAS NG?	OBTA Yes	IN <u>E</u> D	FOR L No	JSIN0 ✓	$\frac{G}{a}$
26). W	AS BID SECURITY (OBTAINED FROM ALL	THE BID	DERS:	Yes	<u> </u>	No		
					103		110	 	_
27) W EV	HETHER THE SUCC ALUATED BID / BI	CESSFUL BIDDER WAS EST EVAULATED BID (i	LOWES n case of	T `consul	Yes tancies)	√	No		
28). Wi	HETHER THE SUCC	CESSFUL BIDDER WAS	TECHNI	CALLY	Y COM	PLAI	NT?		
_ = 7-					Yes	✓	No		
	HETHER INTEGRIT yes, enclose a copy)	Y PACT WAS SIGNED?			Yes	_	No	✓	
30). W	HETHER NAMES O	F THE BIDDERS AND T	HEIR QU	JOTED	PRICE	ES WE	RE RE	EAD (<u>O</u> L
TH	HE TIME OF OPENIN	NG OF BIDS?			Yes	V	No		
21) 57	HETHER CORV OF	EVALUATION REPORT	GIVEN	TO AL	L BIDI	DERS:	?		
31). W (A	ttach copy of the bid	evaluation report)			Yes	~	No		
	Y COMPLAINTS RI	ECEIVED		Ye	·s T				
223 A X	Y COMPLAINTS RI				+				

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	11112 1127	IDER NOTICE/ DOCUMENT
,	(If yes, give details)	Yes	
		No	<u> </u>
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
2 . , .	(If yes, give reasons)	No	<u>✓</u>
:	DENIATION EDOM OHALIEICATION CRITERIA	Yes	
35).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	No	<u>√</u>
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?		Yes V No
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE FOREST BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUK	EMENTAIL 30, DETAILS I
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IZATION	
	THE CONTRACT (BANK GUARANTEE ETC)?		Yes No ✓
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No V

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



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2rd Floor, Left Wing, Civic Centre, Gulshan-e-lqbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

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

406 12012

Dated: 27 16

/2012

M/s. Kaim Khani & Brothers, Karachi.

WORK ORDER

SUBJECT: - PROVIDING & FIXING OF STRET LIGHT IN DIFFERENT AREAS OF PS-117.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,98,692/- (Rupees: Forty Eight Lacs Ninety Eight Thousand Six Hundred Ninety Two Only). You have accepted the contractual responsibility.

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

Offer Rate Basis

Rs.48,91,200/-TOTAL Rs.48,91,200/-

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 Mr. Dr. Sagheer Ahmed PS-117
- 2. The Administrator, K.M.C.
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

PAY AND	Project 12	PROVIDING & FIXING OF STRET LIG	HT IN DIFFERENT AREAS	OF PS ₁₁₂ JUN	PARISTA 2
	Cost:	Rs 48,91,200/-		*	
	Completion-Time:	45 Dáys			
	Penalty:	Rs 3000/-		The same of the sa	COE
2001E	2012 at Karachi betwee	nt is made on this 26th en the Karachi Metropolitan Corp	oration through its <u>Pró</u>	20/2 ject Director	TUTOUT T
SPECIAL ADHESIVE		ein after pul led the "KMC", (whic One Part and <u>M/s. Kaim Khani</u>			ADHESIVE
-	Karachi through their	<u>Proprietor</u> hereinafter call the "(uccessors, heirs, executors, admir	Contractor" (which exp	pression shall	PAKIST
	Part.	accessors, news, executors, admir	nstrator and assignees)	WUC'T'II'	1
. •		MC has accepted the tender of th			
		<u>%</u> above / below the schedule or oved rates for Part-B i.e.			
		rt-D Difference cost of material letion of the work namely PRO	-	ž.	ارا دوع تا
	DIFFERENT AREAS OF PS	-117, at a cost of Rs.48,91,200/-	(Rupees Forty Eight	Lacs Ninety ~	SPETTAT
9 4 55		(undred Only) within a period of the specification and general cond			ADHESIVE
*		made himself fully acquainted wi			PAKISTY
' y	AND WHERE bid a sum of Rs.1,00,0	AS the Contractor has already fur 00/- (Rupees: One Lacs Only) \	nished with the KMC a	alongwith the 2	
	No.1330377 dated 26-	12-2011 from NIB Bank Ltd. Ja e said contract which will be rel	mshed Quarter Branc	h on account	
	Performance Security.	said contact which will be lef	cased at the time of s	domission of	
		AS the Contractor has also deposi		717469: // 11 5	
	dated 29-5-2012 dated -	/ Bank Guarantee from NIB	No	1	SPECIAL
	Bank Jam shee Rs. 1.50,000/=	Quarters Branch Rupees One lac Fif	Branch, Karachi for the us and or		ADHESIVE
	***************************************	only)	as Performance Secur	ity, equal to	PAKISTA
				- //:	
		, the RM / SD as per tender docur		//.4	
		ract and will be retained till comp	oletion of the project / c	completion of	
	warranty period as appl	AS the Contractor has given a lie	n to the VMC aver the	Sparite and	يلي ن
		lue fulfillment of the contract and			. E F. d.
		ntative and assignee to pay to the			SPECIAL
	·	e Performance Bond in case of bro		(1)	ADHESIVE
		e right of KMC to recover the da			NDENT OF STAN
	such breach as per cond			KARAC	

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

Notice inviting tenders.

Tender documents marked 1/3 and dated 29-05-2012 11. including terms and conditions, BOQ, specifications and drawings.

Performance Guarantee as follows: (which will be retained Ш. till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)

Pay Order / Bank Guarantee No. 1330377 dated 26-12 and unit to Rs 1.00.000/=
Pay Order / Bank Guarantee No. 1717468 29-5 mount to Rs 150000/=

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.

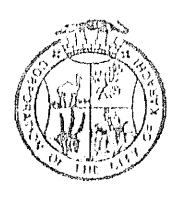
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified 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 o
this_	26ttr day of Jime 2012.
	KARACHI METROPOLEFI DITECTOR (MPA-PP) KORPORATION
	WITNESSES;- 1. Kaigentespisisus M Sum 1. Kaige
	2. A. one Coal Somial

KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST) FOR MPA'S PP, KMC



MPA DR. SAGHEER AHMED (PS-117)

Tender Reference No. 106(05)/DMC/East/MPA

BILL OF QUANTITIES

PROVIDING AND FIXING OF STREET LIGHT IN DIFFERENT AREAS OF PS-117

Estimated Cost: - Rs. 4.900 Million Bid Security: - Rs. 100,000/-

Tender Cost: - Rs. 3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

SUPERINTENDENT ENGINEER (DMC, EAST) MPA PP, KMC

No.	Dated:
Issue to M/s	P.O. No. <u>65765533</u>
<u> </u>	Dated: $\frac{f(x)}{f(x)} \approx \frac{f(x)}{f(x)} = \frac{f(x)}{f(x)}$
	Bank: 1/1/0 fid. Cofonsing

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING AND FIXING OF STREET LIGHT IN DIFFERENT AREAS OF PS-117

Tender Reference No. 0106/05

	(PART-A		Rate	Rate	11-16	Amount
No.	Description of Item	Qty.	in Figure	in Word	Unit	Amount
1	Providing and Laying of MS Tubular Pole as					
ļ	per following specification and components		·		1	
į	to be fixed on precast foundation 6 meter				1	
}	(6" Dia) x 3 Meter (5" Dia) x 3 Meter (4" Dia)					ļ
1	= 12 meter long					
	Wall Thick 8 SWG					j
- 1]
	Base Plate 1.5"x1.5"x1"					•
!	Stiffeners 5 5"x1/2"					
1	Hole 4 Nos, 3/4" with nuts				İ	
ł	Making window in the pole required size				1	
-	with LN Key provision					
	Two Coats ad Rexioxide as rust preventive				1	
			l			***************************************
1	Two Coats ICL Dil paint with matt finish		\c	I I Have there and like He	W Nos	2 22
	coating and posted number on the pole. As	8	1412001=	Fortyone Hugard file Ha	NOS	3,32,000
	per instruction of Engineer Incharge			<u> </u>		
2	Construction of RCC Foundation as per		1	-		
-	following specification and for instruction for					[
1	medium height pole upto 40ft Excavation of		1			
	hard / rock / soft soil 3x3x5.5 ft Stone soling		1			
	3x3ftx6inch making lean in the ratio of 1:4:8		[ĺ	
	size 2"x2"x6 5ft					
					1	ļ
	Length of MS bolts 6.5ft with 3/4" dia			Thinke though		
	(Round bar) 4 No with 4 No nuts			Miller thouse wall	1	1
	Template 1.5"x 1.5"x1/4" dia 1 No Ring 1/4"		/		4	
	dia (Round bar) 6 No to be welded with MS		1	(}	
	botts 4 No			1 / oul /]	
	Plastering curing (07) days as per site			\ \ \ \		
	requirement and as per instruction of	8 🦯	13,000 =		Nos	1,04,000)
	Engineer Incharge		1, 2,000	1	'	1000
	M/P/F Angle Iron bracket accomodation 4 to					
3				Five Thousand "	1	-
	6 No Flood Lights 450 Watts at the height	8	5500 =	1 / 444	Nos	44,000
	as per site requirement and as per	١.,	2 200 =	Five thousand ally		1 17,000
	instruction of Engineer Incharge			***	_	
4	Providing and Fixing of Volocity light fitting		}		į.	
	complete with 250 watt (SON) Lamp,		1		İ	
	Ballast, Igintor, Capacitor and Internal wiring					-
				Twenty one Maga		
	(Priitips / Oslo / Clipsal)			to be mus broken	1	
	IP 66 Classification			(Twenty one vices	"	
	Make and Model					
	Philips		.	214	4.	1
	Osio	100	21,000 -	y 9	Nos	21,00,000/
	Clipsal	100 /	1000		1103	
5	Providing and Fixing of Volocity light fitting		1	1		
	complete with 400 watt (SON) Lamp,		1			İ
	Baltast, Igintor, Capacitor and Internal wiring			1 Lave then x net		
			1 /	Beneatan Juna	\	
	(Philips / Oslo / Clipsal)		i .	Soundar Phons and Fall Hudices any	\	
	IP 65 Classification			1 C. I II dente	, ¥	
	Make and Model		1	I full flucture any	' /	
	Frances		100		Л.	1,- 1
	Oslo	32	17,500 =		Nos (15.60 UM
	I SUDIO				1	

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING AND FIXING OF STREET LIGHT IN DIFFERENT AREAS OF PS-117

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
6	Providing and Fixing of Volocity Type light fitting complete (Philips) with 150 Watt (SON) Lamp, Ballast, etc complete in all respect as required and internal wiring	100 /	1200	Twelve thinkound any	Each/	12,00,000
7	M/P/Installation the distribution board along with locking arrangement made from MS sheet 165 SWG the size of the box should be as per installed accessories. The board should be as powder quoted, water proof and dust proof with ICI Primer coat. After fixing the following electric control system inside the box, the box should be installed at the given place with clamps and nuts and boits, the following control accessories will be installed.					
; !	100 Amps Circuit breaker (Terasaki / LG / Muiller) 100 Amps Magnetic contractor FC 10 N (Green Power, LG/Muiller) 1-10 Amps Photo Cell (National Japan)	4	20,0rd	Thirty Thousand as) /	1,20,000
ŝ	Providing and Laying (Main or Sub Main) PVC/ PVC insulated single core copper conductor (AGE / Pioneer / Pakistan Cable Ltd) / Universal make of size 1.5 mm for light connection at the height of 31/40 ft.	200	(55)	Fifty flow aug)	P.Mtr	(11,000 3
	Providing and Laying (Main or Sub Main) PVC/ PVC insulated single core copper conductor (AGE / Picneer / Pakistan Cable Ltd) / Universal make of size 2.5 mm for light connection at the height of 31/40 ft.	202.50	(60)	Eighty arey)	P.Mtr	(16,710/=
10	Providing and Laying (Main or Sub Main) PVC/ PVC insulated two core copper conductor (AGE / Pioneer / Pakistan Cable Ltd) / Universal make of size 6 mm for light connection at the height of 31/40 ft.	500.00	240)	Two Amound forty	P.Mtr	1,20,000 3
11	Providing and Laying (Main or Sub Main) PVC/ PVC insulated two core copper conductor (AGE / Pioneer / Pakistan Cable Ltd; / Universal make of size 6 mm for light connection at the height of 31/40 ft.	258 00	500),	fire Australay	P.Mtr (1,29,000/=
1000	MP.F.G.I Single arm bracket canopy type of the neight as per site requirement and as per following specification of each arm G.I Pipe 2" Dia 10 SWG Nut & Bolts					
	Length of bracket upto 6ft Sample approved by Engineer Incharge	50 '	1600)	Sixteen Hurderd aug	Each	(00,000)=

No Conviction/occounting in this Tayo

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING AND FIXING OF STREET LIGHT IN DIFFERENT AREAS OF PS-117

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
	M/P/F G.I Single arm bracket canopy type of the height as per site requirement and as per following specification of each arm.					. !
	G.I Pipe 1-1/4" Dia 10 SWG Nut & Boits Length of bracket upto 5ft Sample approved by Engineer Incharge	50	150W) (Fifteen Hundred)	Each	75,000
		,	Total Amo	ount of Offer Items (Electrical)	۳.	489120

Signatura & Stamp Contractor

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING AND FIXING OF STREET LIGHT IN DIFFERENT AREAS OF PS-117

Estimated C	ost: - Rs. 4.900 Million			
I / We hereby gouted	f as follows:			
1 PART-A (Item E	sased on O/R)			R/48912001
•		GR	AND TOTAL (A	
The total amount is Rs	(In Figure) (Ru	pees Fault Fight Lacs (In V	Nince 17	our Maclary
The Hard	his could	(1)	13.5,	
7 · CO 1 0 · CA.	7.1.	for the complete job for all s	chedule of rates / a	pproved rate & offer rates.
17 We have attached a	a pay order bearing No. <u>/33/</u>	377 dated 26/11/11 iss	sued from N1.	(Name of Bank)
Bank amounting to Rs.	100 000/- as nor NIT			(Name of Bank)
Time Limit:	•	Developed Developed		
Tone Court/	<u>J</u> Days	Penalty Per Day: F	(S.3,000/~	
NOTE:				
		otherwise laible to be cancelled.		
* All over writing 8	& correction if any must be initia	led & stamped by the bidder		
		Address: Pla	ure of this contract	or with Stamp AZZ Block cabev Kazdeh
Checked By:	TapesesiethGer	in the deliberated		
	for Distablished	ey		
	4. Rates version 5. Rates app. 3. 1. 4.	1,5, words.	1. J. Com	a, m. C
, ef euskel (fe)	- 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4	A		Illusea.
	##/	Alimonia		CHAIRMAN
	MEATBER	MEMBER SECRETAR	lΫ́	
Assistan	it Executive Engineer	Executive Engineer		

DMC EAS

SCALL SACCOUNT KMC

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

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

PART-A: Eligibility Criteria

- 1. Valid PEC in relevant category & relevant field of specialization as mentioned in the IBI.
- 2 NTM Certificate
- 3. Valid Professional Las.

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the MIT & 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.



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 / DEP	TT. DMC East.
2).	PROVINCIAL GOVT./LOCAL GOVT./O	OTHER LOCAL GOVERNMENT (KMC)
2). 3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	106(01)/DMC/East/MPA
5).	BRIEF DESCRIPTION OF CONTRACT	Musimabad & Other Area of Communication
6) F	ORUM THAT APPROVED THE SCHEM	IE P&D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	15.484 Million
8).	ENGINEER'S ESTIMATE	15.800 Million
9).	ESCIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 90 (Days)
9). 10).	TENDER OPENED ON (DATE & TIME)	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD 04 Nos
12).	NUMBER OF BIDS RECEIVED	04 Nos
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS 04 Nos
14).	BID EVALUATION REPORT	(Attached)
15).	NAME AND ADDRESS OF THE SUCC	CESSFUL BIDDER M/s Danish Enterprises.
16)	. CONTRACT AWARD PRICE	Rs.1,54,83,493/-
17)	RANKING OF SUCCESSFUL BIDDER e. 1 st . 2 nd , 3 rd EVALUATION BID)	R IN EVALUATION REPORT M/s_Danish Enterprises. M/s Project System Concern M/s J.N & Co
18).	METHOD OF PROCUREMENT USED:):- (TICK ONE)
Í		VELOPE PROCEDURE
	b); SINGLE STAGE – TWO ENV	VELOPE PROCEDURE X
	c). TWO STAGE BIDDING PRO	OCEDUREX
		ELOPE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRA	ER METHOD OF PROCUREMENT WAS ADOPTED i.e. ACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

WHETHER THE PROCUREMENT WAS INCLODED		L PROC	JREMEN	T PLAN:	?
). APPROVING AUTHORITY FOR AWARD OF CONTROL WHETHER THE PROCUREMENT WAS INCLUDED		Yes ✓	No		
). ADVERTISEMENT:	Yes	✓ 826	5/2012		.
i). SPPRA Website (If yes, give date and SPPRA's tender number)	No				
	Yes	Daily 05-2012 &	Awami Awaz & Dawn on 12-05	: Difa on 11- -2012	
ii). News Papers (If yes, give names of newspapers and dates)		W. 2012			
	ĺ	Local	✓ Int.		
2). NATURE OF CONTRACT	l	Boom			
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMI (If yes, enclose a copy)	ENTS?	Yes	No		
24) . WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM		Yes	No	LIGING A	
25). WHETHER APPROVAL OF COMPETENT AUTHO METHOD OTHER THAN OPEN COMPETITIVE BI		'	No No	USING A	`
26). WAS BID SECURITY OBTAINED FROM ALL THE	E BIDDERS	? Yes	✓ No		
27) WHETHER THE SUCCESSFUL BIDDER WAS LO EVALUATED BID / BEST EVAULATED BID (in c		Yes lancies)	No		
28). WHETHER THE SUCCESSFUL BIDDER WAS TE	CHNICALL	Yes	V No)	
29). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Yes	✓ N	1	ALIT: A
(If yes, enclose a copy) 30). WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	EIR QUOTE	D PRICE Yes	S WERE	o	
31). WHETHER COPY OF EVALUATION REPORT G (Attach copy of the bid evaluation report)	GIVEN TO A	Yes	DERS?	lo [7
	[-,	Yes			

ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENT (If yes, give details) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes No Yes No	
34). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) No Yes No V No No	
(If yes, give reasons)	
(If yes, give reasons)	
(If yes, give reasons)	
35). DEVIATION FROM QUALIFICATION CRITERIA Yes	\dashv
(If yes, give details) No	
A CENCY THAT THE SELECTED FIRM IS NOT	
36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT Yes ✓ No Yes ✓ No	7
BLACK LISTED?	ı
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO	THE
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURED TO SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS	5 TO
SUPPLIER'S PREMISES IN CONNECTION OF VISIT, IF ABROAD.	7
BE ASCERTAINED REGARDING THAT (18 yes No \(\sqrt{es} \)	.
* *	13.1
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT Yes No ✓	-\\\
38). WERE PROPER SAFEGOTATES TO Yes \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	_
Till. Col. (1)	$\overline{}$
Yes No V	
39). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	
(II yes, give bites as	
ι . ι	
Signature & Official Stamp of	
Authorized Officer	
FOR OFFICE USE ONLY	
N. A. A. Count Road Ko	l

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

(INTEGRITY PACT)



DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE.

Contract No.: <u>106(01)/DMC/East/MPA</u> Dated: 29-05-2012

Contract value: Rs.1,54,83,493/- Contract Title: Improvement of Roads in Fatima Jinnah Colony / Hyderabad Colony / Muslimabad & Other Area of Constituency (PS-116) Karachi..

M/s. Danish Enterprises hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Danish Enterprises represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s. Danish Enterprises certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Danish Enterprises accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC

Not with standing any rights and remedies exercised by KMC in this regards, M/s. Danish Enterprises agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Danish Enterprises as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor:

Signature: _

DANISH ENTERPRISES

Propriet

Karachi Metropolitan Corporation:

Signature:

(Seal)



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

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

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

Dated: 11/06

/2012

M/s. Danish Enterprises, Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD IN FATIMA JINNAH COLONY HYDERABAD COLONY / MUSLIMABAD & OTHER AREA CONSISTENCY (PS-116) KARACHI

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,54,83,493/- (Rupees: One Crore Fifty Four Lacs Eighty Three Thousand Four Hundred Ninety Three Only). You have accepted the contractual responsibility.

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

/2012

Schedule Rate Items

@24.92% Above

Rs.61,19,738/-

Approved Rate 2. Difference of Material Rs.61,51,000/-Rs.32,12,755/-

TOTAL Rs.1,54,83,493/-

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 Syed Sardar Ahmed PS-116
- 2. The Administrator, K.M.C
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

Stamp Value <u>Rs.46,450/-</u>



KARACHI METROPOLITAN CORPORATION

	Tim Co					PAKIS
na America		IMPROVEMENT OF F	OAD IN FATIN	ΛΑ IINNAH C	DLONY / //	
PAI	Project	HYDERABAR COLONY		D & OTHER	ARTATOLUN	
- 1/61	N. 2012	CONSISTENCY (PS-116)				
		CONSISTENCY (15 2207	<u></u>		1/3/1	
	Cost	Rs 1,54,83,493/-			1 1 1 N	
	C Times	90 Days			11 JL	الافتا
ياري - ان	Completion Time:	90 Days			12	10000018
SULUI P	Penalty:	Rs 3000/-		*.*	American Strategic Strateg	SPECIAL
	This Amnome	nt is made on this	11/1 day	of June	20/2	ADHESIVE
SPECIAL ADHESIVE	Tanana i ze 1.1 bisana	the Verschi Metropoli	tan Corporation U	nrough its r rojec	(Director	N-3KISTA
mm Santon	MODELL DD IZMCha	rainafter called the "KM(", (which expres	sion shall mean a	mikali materia (h. 1821) 14 S	(وي المويد)
PASSET		One Part and M/s. Danis or hereinafter call the "C	n r nierdrises 👊	aville, then cirred	7/1	1
	through their Propriet	hereinafter can the Charles, executors, adminis	trator and assigne	es) on the Other I	Part.	
//	Whereas the I	CMC has accepted the ter	nder of the Contr	actor dated 29-1	05-201/2 on C	
	percentage basis at	% above below the sproved rates for Part-B	schedule of rates	Offer Rates for	Párt-C i.e. JUN	الله الله
المات تتان	above / below the ar	proved rates for Part-B Part-D Difference cost of	f material amou	inting to Rs. Ni	basis for	100000015
1000011	the strong and com	nletion of the work nan	aely IMPROVEN	TENT OF RUAD	IIA LATINIA	SPECIAL
(C-10-10-10-10-10-10-10-10-10-10-10-10-10-	UNIVERSITIES COLONY / HV	THERARAN COLONY / MU	ISLIMABAD & OT	HER AREA OF CO	NSISTENCT	ADHESIVE
SPECIAL ADHESIVE	ADD 44C) KADACHI of	a cost of Rs 1.54.83.493	3/- (Rupees O <u>ne</u>	Crore Fifty Fuul	Lacs Ligity	PAKISTA
пинь)	. Uundrad Ninety Three (into) within a pe	riod of yo Days	and remark 1/3	
PAY AN	7 m. 2 000/ non day	according to the specific	cation and genera	ai conditions of	the confidence	
R. S. S.		tor after having made him				
	AND WHER	EAS the Contractor has a	ilready furnished	with the KMC al	ongwith the	
	Cm 2.00	000/ Dunger Three La	ics Twenty Thou	sand Univivide	Fay Cite Jun	2
	* Bank Guarantee	No.5563408 dated 28-0	5-2011 from <u>H.1</u>	sed at the time of	submission	العاال
الماعتان	account of Bid Secur	ty for the said contract w	men win be reied	Sou Mr Wie establish	1	
2000	of Performance Secu				r/21, 801711	SPECIAL ADHESIVE
SPECIAL	AND WHER	EAS the Contractor has a	also deposited a P	ay Order No <u>5</u>	36.540.04 114613	ADHESIVE
ADHESIVE	= dated	+ 8/6/12 Bank C from HBL	nuarantee No_			PAKIS
DA V AN	dated Bank		ms Bra	nch, Karachi for a	an amount of	
	R 3771 Lot	Mupees 7h		uty Hown	- 7/	N B
n n			only) as Pe	rformance Secur	ity, equal to	
	to of the contract v	alue, in place / addition o	of above reterred	Pay Order of Did	Security in S	
	the performance of t	he contract. DN, the RM / SD as per to	ender document v	vill be deducted f	rom each bill	
- Vi	IN ADDITE	ontract and will be retain	ed till completion	of the project / c	ompletion of 1 Ju	N S = 3
المتعاليا	1 1 N 1 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N	· ·	ea (in completion	, crance project	1/3/4	#I 000° 2
200K	warranty period as a	pplicable.	1 34 A- 61	VMC aver the	Security and	SPECIAL
SPECIAL	AND WHE	REAS the Contractor has	given a lien to tr	ie KiviC over the	Security and	
ADHESIVE	Performance Bond f	or due fulfillment of the o	contract and does	nereby bind nim	JUPERINTE	INDENT OF STATE
	successors legal rep	resentative and assignee t	o pay to the KMO	C, penalty oug	NACHE INTERIORE	ent en
	the said Security and	d the Performance Bond i	n case of breach o	of any condition of	f the gravi	110
•	without prejudice to	the right of KMC to re	cover the damage	es from the Conti	ractor for all	リレ
s. Chara		ondition of the contract.	DANISH EN	TERPRISES	111	\'_\
			Dis,	200	•	•
			1 Ph	Proprietor		

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

> Notice inviting tenders. I.

Tender documents marked 1/4 and dated 29-05-2012 Π. including terms and conditions, BOQ, specifications and drawings.

Performance Guarantee as follows: (which will be retained III. till completion of the project and will be released along with the final bill / completion certificate on the request of the 1 bidders)

Pay Order / Bank Guarantee No. 35 53402 dated 2015 amount

to Rs 370000 /2 Pay Order / Bank Guarantee No. 7/46 amount to Rs 2)

All correspondence in respect of the contract and the work IV. 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 MMC to execute and complete the work and remedy the defects therein in all respects in all respects in all respects in the complete the work and remedy the defects therein in all respects in the complete the work and remedy the defects therein in all respects in the complete the work and remedy the defects therein in all respects in the complete the work and remedy the defects therein in all respects in the complete the work and remedy the defects therein in all respects in the complete the work and remedy the defects therein in all respects in the complete the complete the work and remedy the defects therein in all respects in the complete with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to A consideration of execution and completion of the work and remedy of defects the 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

TRACTOP roprietor

CITY

KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST) FOR MPA'S PP, KMC



MPA SYED SARDAR AHMED (PS-116)

Tender Reference No. 106(01)/DMC/East/MPA

BILL OF QUANTITIES

IMPROVEMENT OF ROADS IN FATIMA JINNAH COLONY / HYDERABAD COLONY / MUSLIMABAD & OTHER AREA OF CONSISTUENCY (PS-116) KARACHI

Estimated Cost: - Rs. 15.484 Million Rs. 316,000/-

Tender Cost: - Rs. 3,000/-

NOTE:
This Document contains 03 Pages excluding this page.

SUPERINTENDENT ENGINEER (DMC, EAST) MPA PP, KMC

No	Dated:
Issue to M/s. Danish	P.O. No. 02739241
Enter prises.	Dated: $9 - 9 - 20/2$
	Bank: Standard ch awared Benk Alol
	Crulghon-e-Iteol Br

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA SYED SARDAR AHMED (PS-116)

NAME OF WORK: IMPROVEMENT OF ROADS IN FATIMA JINNAH COLONY / HYDERABAD COLONY / MUSLIMABAD & OTHER AREA OF CONSISTUENCY (PS-116) KARACHI

> Tender Reference No. 0106/01 (PART-A: ITEM BASED ON SCHEDULE RATES)

	(PART-A	<u>: ITEM BA</u>	SED ON SU	CHEDULE RATES)		
.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel	61700	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	33595.65
2	In Drdinary Soil Dismantling of Cement Concrete Plain	22275	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	355776.30
3	1:2:4. Dismantling and Removing of Road	39072	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	113465.0 9
4	Metalling etc complete Dismanlting of Cement Concrete Block	30000	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	16335 0 .00
5	Masonary etc complete 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).	137207.00	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	817479.31
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge li/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.5 cm Wearing Course	118400	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paisa Fifteen Only	% Sft	3228945.60
7	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	E44 50	4319.70	Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Cft	23520.77
.8	Cement Concrete Plain 1:3:6 l/c placing compacting finishing and curing complete (l/c screening and washing of stone aggregate) without shuttering.	ໄລວຣຸດດ	5001.70	Rupees Five Thousand One & Paisa Seventy Only	% Cft	41264.03
9	Manufacturing and Supplying RCC 21* Dia (inside) and 36* Dia outside 7 ½ 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 ½*:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	80	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	86764.00
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.	100	347.65	Rupees Three Hundred Forty Seven Paisa Sixty Five Only	& Each	34765.00 4898925 74 /
		<u></u>	Total	Amount of Schedule Items	1 9-	SHENTERI
				<u>Sig</u>		Stamp Contractor

Proprietti

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA SYED SARDAR AHMED (PS-116)

NAME OF WORK: IMPROVEMENT OF ROADS IN FATIMA JINNAH COLONY / HYDERABAD COLONY / MUSLIMABAD & OTHER AREA OF CONSISTUENCY (PS-116) KARACHI

(PART-B:	ITEM	BASED	ON	APPRO1	VED RATES)
----------	------	-------	----	--------	------------

S.No	· · · · · · · · · · · · · · · · · · ·	Qty.	Rate	APPROVED RATES) Rate		
11	P/L Granular Sub-Base course as pe		in Figure	in Word	Unit	Amount
	(AASHTO) standard specification in compacting to the required density be approved mechanical means (vibrator rotter road packer and smooth wheel rolle etc) i/c watering with all lead and lift et complete.	c 88800 y 88800 c c	24.00	Rupees Twenty Four Only	P.Cft	2131200.00
12	P/L Aggregate base course CBR 80% a per (AASHTO) standard specification i/compacting to the required density by approved mechanical means (vibrator rofler road packer and smooth wheel rofle etc) i/c watering with all lead and lift etc complete.	59200	31.00	Rupees Thirty One Only	P.Cft	1835200.00
	P/S prime coat with medium curing asphal of penetration grade 60/70 prime coats shal be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	118400	6.50	Rupees Six & Paisa Fifty Only	P.Sft	769600.00
o a b b lee 2 b th	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 plock of size, height=45cm, width at tase=20 cm, width at top=15 cm, and ength=30 cm, up stand kerb shall be faid on cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	5000	175.00	Rupees One Hundred Seventy Five Only	P.Rft	875000.00
di pr re de gr thi su As	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 re-cast cover i/c the cost of M.S.Bars einforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened raded bajri i/c benching & channels ½" ick cement plaster 1:3 on all inside wall urface complete with C.I foot rest i/c cutting sphalt road, excavation in all kinds of soil ack filling & disposal of stuff etc.	60	9000.00	Rupees Nine Thousand Only	Each	540000.00
			Total Am	ount of Approved Items		6151000.00

DANISH ENTERPRISES

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA SYED SARDAR AHMED (PS-116)

NAME OF WORK: IMPROVEMENT OF ROADS IN FATIMA JINNAH COLONY / HYDERABAD COLONY / MUSLIMABAD & OTHER AREA OF CONSISTUENCY (PS-116) KARACHI

Estimated Cost: - Rs. 15.484 Million

1 / We hereby qouted as follows:	
A TRAINER Based on S/R) amounting Rs. 4 898 925 74	
% Above / Below the S/R i/c Cost of Carriage Material.	(1)0000
PART-B (Item Based on A/R) amounting Rs. 6,151,000/% Above / Below the A/R	(5.61 19 738)
	61,51000 E
(Rs. 29,906.66/- + 3,182,848.17 = Rs. 3,212,754.83)	8 07,31,000
	ls. 3212754,83
GRAND TOTAL (ALTHOU	«154 B3 493 -
The total amount is Rd 154 B3 493) = (Rupees One Lange Fifty four Cars Eighty	
(In Word)	The I Mont Take A
Chair Hunderd Winety three and for the complete job for all schedule of rates / appr	
1/We have attached a pay order bearing No. 5563 40 0 dated 28/5/11 issued from HB 1	oved rate & offer rates.
dated 28/5/11 issued from HR	- Tarelling 12-
Bank amounting to Rs. 316,000/- as per NIT.	(Name of Bank)
Time Limit: _90 Days	
Penalty Per Day: Rs.3,000/-	
NOTE:	
* Tender must be qouted in figure & in word both otherwise laible to be cancelled.	
* All over writing & correction if any must be initialed & stamped by the bidder. DANISH EN	
* All over writing & correction if any must be initialed & stamped by the bidder. DANISH EN	TERPRISES
· I New	
Jen Xul	Proprietor
	* robitemi
1. Tender received in Scaled/Unscaled/ Signature of the Contractor wi	, V. ith Stamo
Tapeses led/Grup seal error	•
Tapesealed/Gum seal cover. 2.P.O.No: (5)5563498dated, 28/5/12 Address:	cus, al
for Rs 3, 20 mol and Compatitioney PE	CHS, Cla
is/arc and the same and the sam	
A TOUR STORM AND A	
Cutting a control of the control of	
4. Rates white and willen in words. 5. Rates quited & 154, 83, 493/2 for look	
5. Rates garded 66 1.54 83 493/2 for lack Work	
Janton of the Charles Charles Charles Charles Charles Thanks	
our Hude to Mery Three Day	
\mathcal{N}	Ween.
.// (I-Y) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
GHAI CHAI	DMAN
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	[\
Links (A) Decree of	I.MATATA
MEMBER Assistant Executive Engineer MEMBER SECRETARY	IMATATA

DMC TAST

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.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

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

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

Dated: 167

/2012

To,

Director (CB)

Sindh Public Procurement Regulatory Authority,

Government of Sindh,

Karachi.

Director

Computer Section,

Karachi Metropolitan Corporation,

<u>Karachi.</u>

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

PROVIDING AND LAYING 160 MM DIA P.E PIPE FOR REMOVAL OF CONTAMINATION IN SUBJECT: -GHOUSIA COLONY IN (DEFUNCT) GULSHAN-E-IQBAL 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

SPPRA INWARD DIA

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	T. DMC East,
2).	PROVINCIAL GOVT./LOCAL GOVT./OTH	IER <u>LOCAL GOVERNMENT (KMC)</u>
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
á).	TENDER NUMBER	106(02)/DMC/East/MPA
5).	BRIEF DESCRIPTION OF CONTRACT	Providing and Laying 160 MM Dia P.E. Pipe for removal of contamination in Ghousia Colony in (Defunct) Gulshan-e-lqbal Town, Karachi.
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	2.058 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	2.100 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 90 (Days)
10).	TENDER OPENED ON (DATE & TIME)	29-05-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED 03	3 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	IE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s Al-Kabeer & Rehan Enterprises.
16)	CONTRACT AWARD PRICE	Rs.20,57,378/-
17)	RANKING OF SUCCESSFUL BIDDER IN e. 1 St , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT M/s Al-Kabeer & Rehan Enterprises. M/s Askari Enterprises M/s Al-Ghazi Corporation
18).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). 🔲 SINGLE STAGE – ONE ENVEL	
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c). TWO STAGE BIDDING PROCE	EDUREX
	· · · · · · · · · · · · · · · · · · ·	PE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACT	METHOD OF PROCUREMENT WAS ADOPTED i.e. FING / NEGOTIATION ETC. WITH BRIEF REASONS: 1/3

9) . AP	PROVING AUTHORITY FOR AWARD OF CONTRAIN	JANNIII	AL DRO	OCUR	≃ EMEN	IT PL.	AN?
0). W	HETHER THE PROCUREMENT WAS INCLUDED IN	ANNO	Yes	✓	No		
l). AI	OVERTISEMENT:						
i)	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes No	<u>√ {</u>	<u> 3265/2</u>	<u>012</u>		
ii). News Papers (If yes, give names of newspapers and dates)	Yes	✓ D 05-201	aily Awar 2 & Dawi	ni Awaz & n on 12-05-	: Difa on -2012	11-
2). N	ATURE OF CONTRACT		Loca	l 🗸	Int.		
\	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN If yes, enclose a copy)	ITS?	Yes	√	No]
ĺ	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN If yes, enclose a copy)	NTS?	Yes		No	√	
.5). \	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD	TY WAS DING?	OBTA Yes	INED	FOR U	JSINC ✓	A
!6). '	WAS BID SECURITY OBTAINED FROM ALL THE B	IDDERS	? Yes	✓	No		
27)	WHETHER THE SUCCESSFUL BIDDER WAS LOWI EVALUATED BID / BEST EVAULATED BID (in case	EST of consu	Yes Itancies	√)	No		
	WHETHER THE SUCCESSFUL BIDDER WAS TECH				NT?		
20).	WHETHER THE GOODS		Yes	V	No		
	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Yes		No	V	
30).	WHETHER NAMES OF THE BIDDERS AND THEIR (THE TIME OF OPENING OF BIDS?	QUOTEI	Yes	ES W	ERE R No	EAD (TUO
31).	WHETHER COPY OF EVALUATION REPORT GIVE (Attach copy of the bid evaluation report)	N TO Al	LL BID Yes	DERS ✓	? No		7
32).	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Y	es o	√			

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN ((If yes, give details)	Yes	
	(II yes, give details)	No	✓_
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
т <i>)</i> .	(If yes, give reasons)	No	<u> </u>
~ \	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
٥).	(If yes, give details)	No	<u>✓</u>
6).	BLACK LISTED?		Yes V No
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	LVOCON	PIAIDIAL II 201
ŕ	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	IT, IF AB	ROAD. Yes No ✓
339).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	IT, IF AB	ROAD. Yes No ✓ N ADVANCE PAYMENT IN

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

Stamp Value <u>Rs.6,180/-</u>



KARACHI METROPOLITAN CORPORATION

				nine FOD A	PAKIC	
	rojecti a	PROVIDING AND LAYING	160 MM DIA P.E	COLONS IN	()	صنشائه
	W 2012	REMOVAL OF CONTAMINA	ATION IN GHOUSIA	COLORIA	No.	
		(DEFUNCT) GULSHAN-E-IQE	AL TOWN, RARACIA	[(* N	
	Total I	Rs 20,57,378/-				
	2/12/1			11 JUN 12		A PORCESSO
	ampletion Time:	30 Days		//3/	الار تال	
- باء	Dombler .	Rs 3000/-	,	K-RAL	SOMEN:	-
	Renalty: *		- day of Jum	2012	SPECIAL	
CIAL	This Agreemen	nt is made on this	proporation through its Pr	roject Director	ADHESIVE	ļ
					AKIST	
. 1	his successors) on the	One Part and M/s. Al-Kabeer	& Rehan Enterprises	s having then	(كيد خزروي)	
						-
	expression shall mea	n and include his successors	, heirs, executors, au		<i>()</i>	
	the Other	r Part		1/2 "// "MAR" \X		-
	Whereas the k	KMC has accepted the tender o	f the Contractor dated	29-05-2012 on		
	percentage basis at	MC has accepted the tender of which above / below the schedu	ile of rates for Part-A 1.	for Part-C i.e.		Ĺ
	above / below the ap	pproved rates for Part-B i.e Part-D Difference cost of ma	terial amounting to Re	s. Nil basis for	1000038	
		Callan manufe nomely Ph	SUATORIA WEATT	10 100 112.12	SPECIAL ADHESIVE	
] =
	GULSHAN-E-IQBAL	TOWN, KARACHI, at a cost o	f Rs.20,57,378/- (Rupe	es Twenty Lacs	PAKIS	i ş
					(2.27.50	
		od Three Hundred Seventy 19 0/- per day, according to the sp the Contractor after having ma				
		he Contractor after having me				
	meaning.		. C ishad with the KN	AC almowith the		4
		REAS the Contractor has alread 000/- (Rupees: Forty Two Th	oneand Only) Vide Fa	1 / O CHE I Dittill	بلي نان	
					PANNIS.	11.5
	Branch on account of	of Bid Security for the said cont	ract which will be relea	sed at the time of		4
	submission of Perfor	mance Security.			SPECIAL ADHESIVE	
	AND WHIEL	REAS the Contractor has also d	eposited a Pay Order N	o. 1046/143	2000	
	dated 8/6//2	/ Bank Guaran	ntee No	^	DAKIS	ź
J.**	dated	from AB2		for an and in the	W / S.	
	Bank		Branch, Karach	i for an and in bit		-
	Rs. 62000/=	Rupees	only) as Performance	Security, equal to		Ì
	5% of the contract V	value, in place / addition of abo	ove referred Pay Order	of Bid Security for		
		'alantwort		188 2012	ياء ي	
	IN ADDITI	ION, the RM / SD as per tender	document will be dedu	Cled tablescap but	5.0A.S	
	as per condition of	contract and will be retained til	I completion of the proj	ect / completion of	SECIAL	í
	warranty period as a	applicable.			ADHES	
	AND WHE	EREAS the Contractor has give	n a lien to the KMC ov	en 18 85 and stypens	NUENT OF STAN	20
	Performance Bond	for due fulfillment of the contra	act and does hereby bird	This is helps. KARAC	ATT GOT	,
	successors legal rej	presentative and assignee to pay	to the Rivic, per y u	irough torio	110	
	.1	ad the Performance Bond in cas	se of breach of any	or the contract		
	without preindice	to the right of KMC to lecove	The daily ges from the	Contractor or ally	- //	
	such breach as per	condition of the contract.	Proprietor	• • •	₹	
	such of each as per		Flobileta			

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

> Notice inviting tenders. I.

Tender documents marked 1/3 and dated 29-04-2012 II. including terms and conditions, BOQ, specifications and

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)

ders)
1) Pay Order / Bank Guarantee No. Aby Coded amount to Rs
2) Pay Order / Bank Guarantee No. Aby Coded amount to Rs

All correspondence in respect of the contract and the work IV. 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 specificati	ons thereof	t.			
IN WITNESS WHEREOF	F the said	parties li	ave ERTS	eir respective	hands or
KARACHI) (FORDA	DATINE.	Clab Poc	RATION	
KARACHI	MT bAQ	A-PPYK	AL-KA	BEER & REHAMEN	TERPRISES
	, (ME	T. Day		ONTRACTO	5.50
WITNESSES:	117				
2.0					

<u>KARACHI METROPOLITAN CORPORATION</u> OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST) FOR MPA'S PP, KMC



MPA SYED SARDAR AHMED (PS-116)

Tender Reference No. 106(02)/DMC/East/MPA

BILL OF QUANTITIES

PROVIDING AND LAYING 160 MM DIA P.E PIPE FOR REMOVAL OF CONTAMINATION IN GHOUSIA COLONY IN (DEFUNCT) GULSHAN-E-IQBAL TOWN, KARACHI

Estimated Cost: -

Rs. 2.058 Million

Bid Security: -

Rs. 42,000/-

Tender Cost: -

Rs. 3,000/-

N	О	T	Έ	:

This Document contains 05 Pages excluding this page.

SUPERINTENDENT ENGINEER (DMC, EAST) MPA PP. KMC

No	Dated:
Issue to M/s. AL. Kalees	P.O. No. 02739240
Rehan E	VG/M/2Dated: 09-09-20/2
	Bank: Standard Charlered Benk de
	Coulmon-e-great Br

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA SYED SARDAR AHMED (PS-116)

NAME OF WORK: PROVIDING AND LAYING 160 MM DIA P.E PIPE FOR REMOVAL OF CONTAMINATION IN GHOUSIA COLONY IN (DEFUNCT) GULSHAN-E-IQBAL TOWN, KARACHI

Tender Reference No. 0106/02

	(PART-		eterence N ASED ON S	CHEDULE RATES)	_	
S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	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.	56000	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%oCft	126033.60
2	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.	5	750.00	Rupees Seven Hundred Fifty Only	P.Day	3750.00
3	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	56 00 0	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%oCft	75208.00
4	Dismantling and Removing of Road Metalling etc complete	5600	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	16262.40
5	Dismantling of Cement Concrete Plain 1:2:4.	4500	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	71874.00
6	Dismaniting of Cement Concrete Block Masonary etc complete	21600	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	117612.00
7	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).	31700.00	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	188868.60
8	providing and Fixing C.I sluice Valve heavy pattern (Test Pressure 21.0 Kg/Sq cmor 300 lb / sq inch) (Imported) 6" Dia		1800.00	Rupees One Thousand Eight Hundred Only	P.Rft	3600.00

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA SYED SARDAR AHMED (PS-116)

NAME OF WORK: PROVIDING AND LAYING 160 MM DIA P.E PIPE FOR REMOVAL OF CONTAMINATION IN GHOUSIA COLONY IN (DEFUNCT) GULSHAN-E-IQBAL TOWN, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	Providing Chamber 2-1/2"x2-1/2" (750x750 mm) inside dimension 4-1/2" (1372 mm) deep as per approved design for sluice valve 3" to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (wt = 1 Cwt 3 qr) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per Cft) 9" (299 mm) thick brick masonary walls set in 1:6 cement mortar 6" (1152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement tooncrete 1:2:4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing MS foot rest at every one foot beyond 2-1/2" ft depth curing excavation back filling and disposal of surplus earth etc complete	8.00	6769.20	Rupees Six Thousand Seven Hundred Sixty Nine & Paisa Twenty Only	Each	54153.60
			Total	Amount of Schedule Items		657362.20

AL-KABEER & REHAN ENTERPRISES

Proprietor
Signature & Stamp Contractor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA SYED SARDAR AHMED (PS-116)

NAME OF WORK: <u>PROVIDING AND LAYING 160 MM DIA P.E PIPE FOR REMOVAL OF CONTAMINATION IN</u>
<u>GHOUSIA COLONY IN (DEFUNCT) GULSHAN-E-IQBAL TOWN, KARACHI</u>

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Providing and Laying Transportation & unloading stacking and jointing of PE Pipe (PE-80) SDR - 13.6 PN - 10 confirming to ISO - 4427, DIN 8074, 8075 PPS 3380, 1994 manufactured by API certified firms including the cost of fitting and specials with precaution in minor specify by manufacturer i/c cost of lubricants complete in all respect. (approved by KW&SB) 6" Dia	2800	437.51	Rupees Four Hundred Thirty Seven & Paisa Fifty One Only	P.Rft	1225028.00
	Providing, Fixing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge Tees (WXZ 300) (approved by KW&SB) 6" Dia	8	2699.74	Rupees Two Thousand Six Hundred Ninty Nine & Paisa Seventy Four Only	Each	21597.92
	Providing, Fixing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge End Cap (WXZ-500) (approved by KW&SB) 6" Dia	4	1188.83	Rupees One Thousand One Hundred Eighty Eight & Paisa Eighty Three Only	Each	4755.32
	Providing, Fixing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge (Reducer WXZ-110) (approved by KW&SB) 6" Dia (6x4)	2	913.23	Rupees Nine Hundred Thirteen & Paisa Twenty Three Only	Each	1826.46
	Providing, Laying, Jointing, Fixing, Polyethylene pipe fittings (PE-80) SDR-17 (PN-8) i/c transportation Charges etc complete 90 Degree (WXZ-200)	2	2240.84	Rupees Two Thousand Two Hundred Forty & Paisa Eighty Four Only	Each	4481.68
			Total A	mount of Approved Items		1257689.38

AL-KABEER & REHAN ENTERPRISES

Proprietor

Signature & Stamp Contractor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA SYED SARDAR AHMED (PS-116)

NAME OF WORK: <u>PROVIDING AND LAYING 160 MM DIA P.E PIPE FOR REMOVAL OF CONTAMINATION IN GHOUSIA COLONY IN (DEFUNCT) GULSHAN-E-IQBAL TOWN, KARACHI</u>

(PART-C: ITEM BASED ON OFFER RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
15	Providing M.S Bend 45 Degree. 6" Dia	2 (670	Six Hudard Seventy	Each	1340 E
16	Providing M.S Bend 90 Degree. 6" Dia	2 (750	Seven Hurshed Fifty	Each	1500 =
17	Making Connection with existing line.	12	750	Seven Hunderd Fifty.	Each	9000/=
			Tota	I Amount of Offer Items	(11,840 =

No correction over writing in this Page

AL-KABEER & REHAN ENTERPRISES

Proprietor

Signature & Stamp Contractor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA SYED SARDAR AHMED (PS-116)

NAME OF WORK: <u>PROVIDING AND LAYING 160 MM DIA P.E PIPE FOR REMOVAL OF CONTAMINATION IN</u>
GHOUSIA COLONY IN (DEFUNCT) GULSHAN-E-IQBAL TOWN, KARACHI

Estimated Cost: - Rs. 2.058 Million	
	7 849)
	57689.38
I napt B (item Based Oil /VII)	
Rs. II	840 =
GRAND TOTAL (A+B+C)	57,378D
	111 111
Twenty lass Fifty geven thousand the	wee Hunden
The total amount is Rs (20, 57 378) (Rupees Wern) (In Word)	
(in Figure)	rate & offer rates.
Severely Eight any y for the complete job to an account	Baull CH _
### dated 24/5/12 issued from ##### (f)	Name of Bank)
Severy Light au (9) 1/We have attached a pay order bearing No. 200900 dated 24/5/12 issued from Faisal (1)	
The state of the s	
Bank amounting to Rs. 42,000/- as per NIT. Penalty Per Day: Rs.3,000/-	
Time Limit: 30 Days	
To concelled	
NOTE: * Tender must be qouted in figure & in word both otherwise taible to be cancelled. * Tender must be quited in figure & in word both otherwise taible to be cancelled.	
- Fan if any must be introduced a second	Annioses
* All over writing & correction it any most a	Khki2E2
Signature of the Contractor w	reprietor /
Address: 2/10 SD Nage	masac
Signature of the Confractor with Address: 2/0 SD Nagaranteed Address: 2/0 SD Nagaranteed Address: 2/0 SD Nagaranteed Khachi Tenesualed Guan scal court 24/5/12 2.P.O. Not. (S) 200 A Earnest Money Checked By for Rs. (1200) A	
1. Tender received in scale of out-1/2 Khaim	
Tapescaled Country of States 2913 June	
2.P.O.No. (S) Farnest violet	
Checked By or Rs. 42 AV.	
is/are attached to the state of	
3. Notice 3. Notice words of Lucill	
A Pales William 20 5737 St.	
Rates Graded Thousand France Hull	
Turney lac Ball Spiles Andrews	1 Loon
Certain 61811 Dall	TOMAN
J. Notcorrect 3. Notcorrect Curring Curring Curring A Rates with the 20 5737. St. full of Work 5. Rates quoted 60 that some three the form Sevent lac 19th but the form of the form	TKMAIA
A Marketine .	
Y	
MEMBER MENBER MECRETARY	
Executive Engineer The Incineer	•
Assistant Executive KMC (ENGG DEPTT.) KMC	

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.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

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

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

Dated: /3/66 /2012

To,

Director (CB)

Sindh Public Procurement Regulatory Authority,

Government of Sindh.

Karachi.

Director

Computer Section.

Karachi Metropolitan Corporation,

Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - REPAIR / IMPROVEMENT OF ALLAMA IQBAL LIBRARY AT JIGER MURADABADI ROAD, 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

SPPRA INWARD DIARY
No Daled
Sindh Public Ordinight
Regulatory Authority Gott, disheld

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

).	NAME OF THE ORGANIZATION / DEPT	T. DMC East,
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMENT (KMC)
5).	THTLE OF CONTRACT	MPA PRIORITY PROGRAMME
'. !).	TENDER NUMBER	106(03)/DMC/East/MPA
5).	BRIEF DESCRIPTION OF CONTRACT	Repair / Improvement of Allama Iqbal Library at Jiger Muradaba Road, Karachi.
5) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
' ').	TENDER ESTIMATED VALUE	1.960 Million
í).	ENGINEER'S ESTIMATE (For Civil Works only)	2.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 30 (Days)
0).	TENDER OPENED ON (DATE & TIME)	29-05-2012 at (02.:30 PM)
1).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD <u>03 Nos</u>
2).	NUMBER OF BIDS RECEIVED	03 Nos
3).	NUMBER OF BIDDERS PRESENT AT THE	HE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s-MAC Metrocon Engineers & Contractors.
16).	CONTRACT AWARD PRICE	Rs.19,59,883/-
17)	- WANTE OF CHOCKSCELL BIDDER IN	N EVALUATION REPORT M/s MAC Metrocon Engineers & Contractors. M/s Shaikh Mohabbat Khan M/s Shaikh Majeed & Brothers
18).	METHOD OF PROCUREMENT USED:-	(TICK ONE)
		CLOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	CEDURE X
	·	OPE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER FMERGENCY, DIRECT CONTRAC	METHOD OF PROCUREMENT WAS ADOPTED i.e. TING / NEGOTIATION ETC. WITH BRIEF REASON

9). A	PPR(OVING AUTHORITY FOR AWARD OF CONTRA	ACT _	Adn	ninistr	ator	/ D	<u>G</u>	ות זי	A NIO
20).	WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANI	NUZ [Yes	V.	JK	No	1 F 157	
21). A	DVF	ERTISEMENT:			7					
,	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	Ye No		<u> </u>	<u>826:</u>	5/ <u>20</u>	012		
	ii).	News Papers (If yes, give names of newspapers and dates)	Ye	s	05-20	Daily //	Awam Dawn (i Awaz & on 12-05-1	Difa on 2012	11-
22). 1	NATU	JRE OF CONTRACT			Loca	al	√	Int.		
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	NTS?		Yes	√	-	No	-	
24).	WA:	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	NTS?		Yes			No	√	
25).	WH:	ETHER APPROVAL OF COMPETENT AUTHOR THOD OTHER THAN OPEN COMPETITIVE BID	aty W Ding	/AS ?	OBT/ Yes	AINI	ED	FOR U	ISINO	Ā
26).	WΛ	S BID SECURITY OBTAINED FROM ALL THE	BIDDE	ERS	Yes	; v	/	No		
27)	WI: EV	HETHER THE SUCCESSFUL BIDDER WAS LOV ALUATED BID / BEST EVAULATED BID (in cas	VEST se of co	nsul	Yes tancie	l	/	No		
28).		ETHER THE SUCCESSFUL BIDDER WAS TEC				MPL	AIN	NT? No		
29).	(If y	IETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)			Ye	1		No	√	
30).	WI- TH	HETHER NAMES OF THE BIDDERS AND THEIF E TIME OF OPENING OF BIDS?	R QUO	TEC	PRIO Ye	s \	WE	No	EAD	OUT
31).	WI (At	IETHER COPY OF EVALUATION REPORT GIV	'EN TO	IA (L BII	DDE s	RS:	? No		
32).	AN (lf	Y COMPLAINTS RECEIVED yes, result thereof)		Y		√				

).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	111111111111111111111111111111111111111	
	(If yes, give details)	Yes	
		No	\checkmark
	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u> </u>
	TO SERVICE OF THE SER	Yes	
).	DEVIATION FROM QUALIFICATION CRITERIA (1f yes, give details)	No	<u> </u>
).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?		Yes V No
			A-MARITA TO
).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	FINOCON	DI
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	T, IF AB	ROAD. Yes No
). 3).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	T, IF AB	ROAD. Yes No NO NO NO NO NO NO NO

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

Stamp Value <u>Rs.5,880/-</u>



KARACHI METROPOLITAN CORPORATION

- <u> </u>	.		IODAL DI	DADY AT UEED	PAKIS
PAKI	Project:	REPAIR / IMPROVEMENT		SKARY AT JIGER	
النجي أور -	-019-	MURADABADI ROAD, KAP	RACHI.	May jus	
	14 5 AL	Rs 19,59,883/-		11 JUN 12	
	Completion Time.	30 Days	·	A FAC	اللهاء بان
العادا	Penalty:	Rs 3000/-		A STATE OF THE STA	3000HF
50115	This Agreemen	nt is made on this//#	day of	10/2	SPECIAL
SPECIAL	2012 at Karachi betwe	on the Karachi Metropolitar	Corporation through its	Project Director	ADHESIVE
AUHESI	(MPA's PP) KMC her	einafter called the "KMC", One Part and M/s. MAC Me	(which expression shall be trocon Engineers & Col	ntractors having	PAK
प्राप्त अ	ms successors) on me on their office at Karach	through their Proprietor	hereinafter call the "Co	ontractor Wildle 2	
سالم الم	expression shall mean	and include his succes	sors, heirs, executors, a	idministrator and	5
D D D	Migales) on the Other	Part.			**
	Whereas the K	MC has accepted the tende	er of the Contractor dated	29-05-2012	
	7 1/4			. // //	
	above / below the ap	proved rates for Part-B i.e	e Offer Rate	es for/Part-C i.e.	العتان
	() ()	2, 1 2		A re- market a management	5003
3000	construction and com	pletion of the work namely	REPAIR / IMPROVEM	ENT OF ALLAMA	SPECIAL
SPECIAL ADHESIVE	TOBAL LIBRARY AT J	GER MURADABADI ROAL	D. KARACHI, at a cost of	oree Only) within	ADHESIVE
ADHESIVE	. 1 - £ 20 Dama	and Penalty Rs. 3,000/- p	er day according to the	specification and	PA
<i></i>	general conditions of	the contract signed by the	Contractor after having m	ade himself full	روسوريد
~ ;	acquainted with their r	neaning.		Mit of the	(i)
	_	AS the Contractor has alre	ady furnished with the K	MC alongwith the	
	bid a sum of Rs.40,	000/- (Rupees: Forty Th	ousand Only) Vide Pa	y Orden PBánk 🔌	
	Guarantee No.58192	74 dated 25-05-2011 from	Habib Metropolitan Ba	nk DHA Branch N 12	الياء تان
		ecurity for the said contra	ict which will be release	ed at the-time of	2000
·	submission of Perform				
	AND WHERI	EAS the Contractor has also	deposited a Pay Order N	lo. <u>58/9484</u>	SPECIAL ADHESIVE
	dated 07/05/12	·	rantee No		PAKIS
	_Bank	_ from <u>Halib Mels</u> DHA Phase 11	Branch, Karach	i for an amount	الور الم
	Rs. 58000/2		eight eight House		
			only) as Performance		
		lue, in place / addition of a	bove referred Pay Order of	of Bid Security for	
	due performance of th	e contract. N, the RM / SD as per tend	er document will he deduc	ated from each bull 12	
		ntract and will be retained t		111:00	
	warranty period as ap				
	* *	EAS the Contractor has give	en a lien to the KMC over	er the Sectivity and	SF CIAL ADHESIVE
		r due fulfillment of the cont		- //// S	IDEN OF STAMPS
		sentative and assignee to pa			ITY COURTS -
		the Performance Bond in ca			ΠL
	•			omactor for any	
		the right of KMC to recoven dition of the contract.	PROPRIETOR	Doritación On any	112

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 29-05-2012 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. 8/9.274 dated 25-05-amount to Rs. 40.000

2) Pay Order / Bank Guarantee No. 58/94/8-tated 5/05/12 amount to Rs

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.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

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

No. PD/MPAPP/K.M.C/ 385 /2012

Dated: // /66

/2012

M/s. AI MAC Metrocon Engineers & Contractors, Karachi.

WORK ORDER

SUBJECT: - REPAIR / IMPROVEMENT OF ALLAMA IQBAL LIBRARY AT JIGER MURADABADI ROAD, KARACHI

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,59,883/- (Rupees: Nineteen Lacs Fifty Nine Thousand Eight Hundred Eighty Three Only). You have accepted the contractual responsibility.

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

1. Schedule Rate Items

@27.50% Above

Rs.10,83,456/-

Offer Rate Item

Rs.7,91,290/-Rs.85,137/-

3. Difference of Material

TOTAL Rs.19,59,883/-

You are, therefore, requested to start the work and complete it within 30 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 30 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.

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

Copy to: -

- 1. With compliments Honourable MPA Syed Sardar Ahmed PS-116
- 2. The Administrator, K.M.C
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

ARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST) FOR MPA'S PP, KMC



MPA SYED SARDAR AHMED (PS-116)

Tender Reference No. 106(03)/DMC/East/MPA

BILL OF QUANTITIES

REPAIR / IMPROVEMENT ALLAMA IQBAL, LIBRARY AT JIGER MURADABAD ROAD, KARACHI

Estimated Cost: - Rs. 1.960 Million

Bid Security: - Rs. 40,000/-

Tender Cost: - Rs. 3,000/-

NOTE:

This Document contains 05 Pages excluding this page.

Musca

SUPERINTENDENT ENGINEER (DMC, EAST) MPA PP, KMC

No	Dated:
Issue to M/s. MAC Metro Con	
Engineery	Dated: 9-4-2012
Confractn	Dated: 9-4-2012 Bank: ASKen' Benic Crufshen-Ju 4

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA SYED SARDAR AHMED (PS-116)

NAME OF WORK: REPAIR / IMPROVEMENT ALLAMA IQBAL, LIBRARY AT JIGER MURADABAD ROAD, KARACHI

Tender Reference No. 0106/03

S.No	o. Description of Item	05.	Rate	NSCHEDULE RATES)		
1		Qty.	in Figu	re in Word	Unit	Amou
2	Removing window and sky light wit	20	82.28		y Each	
3			59.90			1045,0
4	Dismantting of Cement Block Masonary et complete	929.63	544.50	Rupees Five Hundred Forty Four 8		
	Dismantling cement concrete plain 1:2:4.	99.00	1597,20	Palsa Fifty Only	. 1 % Cft	5061.8
5	Providing and laying 1:3:6 cement concrete soild block masonry walland below in thickness set in the concrete soil of the concrete soil			Ninty Seven & Paisa Twenty Only	% Cft	1581.2
6	thickness set in 1: 6 cement mortar in ground floor super-structure including raking out joints and curing etc. complete. Providing and Fixing G.I Frame.	1456	6891.58	Ninty One & Paisa Fifty Eight Only	% Cft	100341.4
7	Cement plaster 1:4 upto 20' height.	525.00	113.37	Rupees One Hundred Thirteen & Paisa Thirty Seven Only	P.Rft	59519.25
8	Supplying & fixing in partia	6188.00	572.77	Rupees Five Hundred Seventy Two & Paisa Seventy Seven Only	% Sft	35443.01
le le n	channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgoum) and Aluminium fly screen i/c handles stoppers & ocking arrangement etc. complete. Defuxe model (Bronze) Supplying & fixing in postion Aluminium thannels framing for him.	264	652.35	Rupees Six Hundred Fifty Two & Paisa Thirty Five Only	P.Sft	172220.40
h: (E	nade with 5 mm thick tinted glass glazing Belgium) and Alpha (Japan) locks i/c andles. Stoppers etc. Deluxe model roylding and laying that	84	601.62	Rupees Six Hundred Fourteen & Paisa Sixty Two Only	P.Sft	50536.08
red sp pig mo filli and cle. cor	quired colour and pattern of STILE pecification jointed in white cement and gment over a base of 1:2 grey cement order 3/4" thick including washing and ing of joints with slaurry of white cement dipperaise in desired shape with finishing aning and cost of wax polish etc. In mote the including cutting tiles to proper life.	576	17091.69	Rupees Seventeen Thousand Ninty One & Paisa Sixty Nine Only	% Sft	98448.13
layi	prication of mild steel reinforcement for ment concrete including cutting bending, ing in positing cost of binding wire (also luding removal of rust from bars.)	11.60	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Paisa Fifty P Five Only	.Cwt	32158.61

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA SYED SARDAR AHMED (PS-116)

NAME OF WORK: REPAIR / IMPROVEMENT ALLAMA IQBAL, LIBRARY AT JIGER MURADABAD ROAD, KARACHI

S.No	Dodonption of ftelli	Qty.	Rate in Figure	Rate	Unit	Amount
12	Reinforced cement work including all labou and material except the cost of stee reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendeing and finishing the exposed surface (including screening and washing of shingle) R.C. Work in roof slab, beams coulmns rafts Lintels and other structural members laid in situ or precast laid in position completed in all respects Ratio (1:2:4) 90 Lbs cement 2 Cft. Sand 4 Cft. Shingle ½" to ½" gauge.	256.50	114.00	Rupees One Hundred Fourteen Only		29241.00
13	Distempering Three Coat.	4320	263.51	Rupees Two Hundred Sixty Three & Paisa Fifteen Only	% Sft	11383.63
14	Preparing the surface and painting with matt finish paint of approved make to old matt finish surface. 2nd and Subsequent Coat.	4656 -	1177.28	Rupees One Thousand One Hundred Seventy Seven & Paisa Twenty Eight Only	 -	54814.16
15	Preparing the surface and painting with plastic emulsion of approved make (old surface). 2nd and Subsequent Coat.	2000	902.22	Rupees Nine Hundred Two & Paisa Twenty Two Only	% Sft	18044.4D
16	Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering, Ratio 1:2:4	691.20	5941.10	Rupees Five Thousand Nine Hundred Forty One & Paisa Ten Only	% Cft	41064.88
1	Providing and Fixing of Mortice Lock of approved quality etc complete	25	909.79	Rupees Nine Hundred Nine & Paisa Seventy Nine Only	Each	22744.75
	Carriage of 100 cft / 5 tons of all materials like stone aggregate, spawl, coal, lime surkhi etc. B.G. Rail fastenings points and crossing Bridge girders, Pipes Sheets, Rails, M.S. Bars. etc. or 1000 Nos. tiles; 12" x 6" x 2" or 150 Cft. of Timber. or 100 Maunds of fuel wood Providing and Fixing W.C (Indian).	6000	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	35748.00
i.	Providing and Fixing W.C (English).	2	2135.10	Rupees Two Thousand One Hundred Thirty Five & Paisa Ten Only	Each	4270.20
i.	Providing and Fixing VV.C (English).	2	2594.90	Rupees Two Thousand Five Hundred Ninty Four & Paisa Ninty Only	Each	5189.80
0	complete Providing and Fixing UPVC Pipe.	4	312.55	Rupees Three Hundred Twelve & Paisa Fifty Five Only	Each	1250.20
	4" Dia 3" Dia 1" Dia	50 50 25	300 91.68	Rupees Three Hundred Twenty Four & Paisa Thirty Nine Only Rupees Three Hundred Only Rupees Ninty One & Paisa Sixty Eight Only	P.Rft P.Rft P.Rft	16219.50 15000.00 2292.00
3 F	2 1/2" Dia Providing and Fixing Tee.	25	45	Rupees Forty Five Only	P.Rft	1125.00
	Piain Plug	4	945.7 859.65	Rupees Nine Hundred Forty Five & Paisa Seventy Only Rupees Eight Hundred Fifty Nine &	Each	3782.80
	Flug		63,65	Paisa Sixty Five Only	Each	3438.6D

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA SYED SARDAR AHMED (PS-116)

NAME OF WORK: REPAIR / IMPROVEMENT ALLAMA IQBAL, LIBRARY AT JIGER MURADABAD ROAD, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate	Unit	Amount
	Providing and Fixing Wash Basin.	2	2229.15	in Word Rupees Two Thousand Two Hundred Twenty Nine & Paisa Fifteen Only	Each	4458.30
	Providing and Fixing Wash Basin Pedestal.	2	1131.55	Rupees One Thousand One Hundred Thirty One & Paisa Fifty Five Only		2263.10
	Providing and Fixing Bib Cock 1/2" Dia.	4	252.00	Rupees Two Hundred Fifty Two Only	Each	1008.00
27 28	Providing and Fixing Stopper. Providing and Fixing Mirror.	4	30.00	Rupees Thirty Only	Each	120.00
		2	982.30	Rupees Nine Hundred Eighty Two & Paisa Thirty Only	Each	1964.60
	Providing and Fixing Mixer 1/2" Dia.	2	704.00	Rupees Seven Hundred Four Only	Each	1408.00
30 S/F Fiber Glass Tank of approved quality and design and wall thickness as specificatioin i/c csot of nut bolts and fixing in plate form of cement concrete 1;3:6 and making connecting for inlet and outlet & over flow pipe etc ompite.	1	14485.50	Rupees Fourteen Thousand Four Hundred Eighty Five & Paisa Fifty Only	Each	14485.50	
\Box		Total Amount of Schedule Items				849769.47



Signature & Stamp Contractor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA SYED SARDAR AHMED (PS-116)

NAME OF WORK: REPAIR / IMPROVEMENT ALLAMA IQBAL, LIBRARY AT JIGER MURADABAD ROAD, KARACHI

 -	(PAF	RT-B: ITEM	BASED ON	OFFER RATES)		
S.No.		Qty.	Rate in Figure	Rate in Word	Unit	Amount
31	Providing and Fixing Door Shutter etc complete	209 🧗	1600)	Sitleen Hundred	P.Sft (4,14,400 >
32	Providing and Laying Porcelain Tiles etc. complete.	6845.71	240	Two Hurshand Forty)	% Sft/	16430
33	Providing and fixing false ceiling of thermopore in panels of required design and size including frame workof aluminume T-section hanged with nail wire to ceiling etc: completed.		758)	One Hundard FIFTY) Light only	P.Sft (1,70640
	Providing and fixing of Gypsum Board False Ceiling of size 2' X 2' of approved pattern with 3/8" thick with aluminum frame on accessories for built-in light fixtures and 10 SWG G.I. bar hangers @ 2' X 2' c/c with 18 SWG G.I adjuster at any elevation as per reflected ceiling plan. Complete in all respect and as per drawings and instructions of the Engineer/Architect.	188	(125)	one Hudred Twenty	P GA	23,500
35	Providing and Fixing Cabnet	200	750		P.Sft	150,000
-	Providing and Fixing Teak Wood beeding 1" wide.	204	80)		P.Rft	16.320

No Correction loves withy in that Page

Total Amount of Approved Items



Signature & Stamp Contractor



OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA SYED SARDAR AHMED (PS-116)

NAME OF WORK: REPAIR / IMPROVEMENT ALLAMA IQBAL, LIBRARY AT JIGER MURADABAD ROAD, KARACHI

Estimated Cost: - Rs. 1.960 Million

1/W	/e hereby qouted as follows:				
1	Hem Based on S/R) amo	Unting Rs. 849 769 47			
	Above / Below th	ne S/R i/c Cost of Carriage Mate	rial		
2	PART-B (Item Based on O/R)		141.		RS 10,03,456 2
3	PART-C (Difformer Co.)				Rs 7.91 2.90 13
	PART-C (Difference Cost of Cem (Rs. 71,798.06/- + 13,338.77 = Rs.	ent + Steel) 85,136.83)		-	Rs. 1, 11, 190 3
					Rs. 85136.83
Ł			GRAND TOT	AL (A+B+C)	6 19 59 883 =
The to	otal amount is Rs 19.59 882				0.1.0931-
- 1.	(In Figure)	(Rupees Nine leen	ears titty Nive	Mouganut	Eight Kindund
Eis	ghty Three anti.		(In Word)		
	In three and,	for th	e complete job for all schedu	ile of rates / ann	iroved rate 2 effective
1 / We	have attached a pay order bearing N	10.5819274 d	ated 25-5-12 issued 6	و اداداد.	Metropolition B unk (Name of Bank)
- Bank ar	mounting to Rs. 40,000/- as per NfT.	_ 		ow 11@03.0 1	(Name of Bank)
				DHA	Branch
•	Time Limit: <u>30</u> Days		Penalty Per Day: Rs.3,00		
NOTE:					
* T	ender must be qouted in figure & in v	word both others is a second	•		
* A	Il over writing & as well as	word both otherwise faible to be ca	ancelled.	CME	
	all over writing & correction if any mus	it be initialed & stamped by the bid	ider.	Z/noon	۸ الغ
			- (PROPRIETON	6 4
			,		MA LY
				Sur * M	Provide 1
		<u> </u>	Signature of th	e Contractor w	tith Stamp
	1. Tender received in S	Scaled/U nscaled/	\sim	D0 .	otaliib
	Tapescaled/Gumge.		Address: 94-A	LOXOCI	(-2
	2.P.O.No: (s).5.81.12	7.4 med 2-5/5/12	P-E-C-FF	1/ -	
	for Rs. G. O. O.	Lef Earnest Money	-1-1-1-LL	>-f7015	achi
21	is/are ultretted -				- · · · · · · · · · · · · · · · · · · ·
Ch	ecked By:	and the second s			
	custing in rates.	1			
		Tree in words			
	5 Dates queto 177 /	7 09 0821 A	a being		
Whaten	Sixures quoted (1	1.7.5.1.1.0.10.0.1.1.1.1.1.1.1.1.1.1.1.1.1.	oup work		
H 1/2-0	4. Rates written/hor wr 5. Rates quoted (7). 1	20 mily 194 All Bymer	Englit Hud		
101841)	1 m-cpy	\mathcal{A}			
/	n/()	1(1		- 117	
	1/11/1/	(X4	()	11116	eer .
	الله الله	J 770re at	!\/ ()(00000000000000000000000000000000000	CHAIRM	AN
	Y Y	MEMBER	TO FIRE THE		197 3
.	MEMBUR	Executive En	MATARX		
Assistant k	Executive Ungineer	Entra En	gineas		
(ENGC	G. DEPIT.) KMC	DMC VAS	N-car.		
		page 5 of	5		

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

- 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.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

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

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

/2012

Dated:

/2012

To,

Director (CB)

Sindh Public Procurement Regulatory Anthority,

Government of Sindh.

Karachi.

Director

Computer Section,

Karachi Metropolitan Corporation,

<u>Karachi.</u>

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - PROVIDING / IMPROVEMENT OF WATER LINES AT UC-10, 11, 12, 13 JAMSHED TOWN, AND UC-03, GULSHAN-E-IQBAL TOWN.

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

SHERA INWARD DIARY

Dated

Sindh Public Providement

Regulatory Authority Sovi. of Shell - L

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 / DEP	TT. DMC East,	rr (VMC)
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMEN	ANANAC
3).	TITLE OF CONTRACT	MPA PRIORITT FROOM	
<i>4</i>).	TENDER NUMBER	106(07)/DMC/East/MPA	A 12 tombod Town
5)	BRIEF DESCRIPTION OF CONTRACT	Providing / Improvement of Water Lin and UC-03, Gulshan-e-Iqhal Town.	
<. T	FORUM THAT APPROVED THE SCHEM	E P&DGOVERNMENT OF	SINDH
	TENDER ESTIMATED VALUE	4.900 <u>Million</u>	
7).	ENGINEER'S ESTIMATE	5.000 Million	
8).	FNOINDER a parming	•	
9).	(For Civil Works only) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 498_(D	oays)
	ONLODATE & TIME	1 29-05-2012 at (0230 1 141	
10). 11).	TENDER DOCUMENTS	SOLD 03 Nos	
11).	(Attach list of buyers)		
12).	armer	03 Nos	DIDS 03 Nos
13).	A DE DUDDEDS PRESENT AT	THE TIME OF OPENING OF	DID3 03 1403
14)	TON DEPORT	(Attached)	
17,		- a a puri DUDDED Mic Niez Mi	uhammad Construction Contractor.
15).	(Enclose a copy) NAME AND ADDRESS OF THE SUCC	CESSION BIDDER MAS MAS MAS MAS MAS MAS MAS MAS MAS MAS	
		Do 49 08 479/s	
16)). CONTRACT AWARD PRICE		
17). RANKING OF SUCCESSFUL BIDDER	R IN EVALUATION REPORT M/s Niaz Muhammad C	onstruction Contractor.
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	M/s Akbar & Ali Asso	ociates
		M/s S.M. Builders	
18). METHOD OF PROCUREMENT USEI	D:- (TICK ONE)	,
	a). SINGLE STAGE – ONE EN	VELOPE PROCEDURE	
	b). SINGLE STAGE – TWO EN	NVELOPE PROCEDURE	X
	· –		
	c). 🔲 TWO STAGE BIDDING PR	OCEDUKE	
	d). TWO STAGE – TWO ENV	ELOPE BIDDING PROCEDU	RE X
	D PLEASE SPECIFY IF ANY OTHER FMERGENCY, DIRECT CONTR	ER METHOD OF PROCUREM LACTING / NEGOTIATION E	MENT WAS ADOPTED I.C. FC. WITH BRIEF REASONS

		OVING AUTHORITY FOR AWARD OF CONTRAC					NT D	LAN!9
20).	WHE	THER THE PROCUREMENT WAS INCLUDED IN	NANNU	Yes	√	No		
21). A	DVE	ERTISEMENT:		1 - 2				
	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes No	<u>√</u>	8265/	2012		
i	ii).	News Papers (If yes, give names of newspapers and dates)	Yes			ami Awaz vn on 12-0		on 11-
22). N	NATU	JRE OF CONTRACT		Loca	al 🗸	Int.		
	WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENT s. enclose a copy)	rs?	Yes	✓	No		
,	WAS	ETHER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENT s, enclose a copy)	TS?	Yes		No	✓	
,	MET	THER APPROVAL OF COMPETENT AUTHORIT HOD OTHER THAN OPEN COMPETITIVE BIDDI	ING?	Yes		FOR No	USIN ✓	$\frac{G}{A}$
26).	WAS	BID SECURITY OBTAINED FROM ALL THE BII	DDERS'	? Yes	√	No		
27)	WHI EVA	ETHER THE SUCCESSFUL BIDDER WAS LOWES LUATED BID / BEST EVAULATED BID (in case o	ST of consul	Yes tancies	ļ	No		
28).	WHE	THER THE SUCCESSFUL BIDDER WAS TECHN	ICALL ¹				T-	
		·	•	Yes	✓	No		
		ETHER INTEGRITY PACT WAS SIGNED?		Yes		No	✓	
30).	WHE THE	ETHER NAMES OF THE BIDDERS AND THEIR Q TIME OF OPENING OF BIDS?	UOTED	Yes	ES WI	No	EAD	OUT A
31).	WHE (Atta	ETHER COPY OF EVALUATION REPORT GIVEN ch copy of the bid evaluation report)	TO AL	L BID Yes		? No	<u>-</u>	

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN		T T		7/ 500	OWIDIN
4	(If yes, give details)	Yes				
	·	No	<u> </u>			
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)	No	✓ _		-	
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
	(If yes, give details)	No	<u> </u>			
6).	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE S	SELECT	ED F	IRM IS	NOT
-	BLACK LISTED?		Yes	<u>✓</u>	No	
/ 1	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF	FJHEPK	OCURII	NG A	JENU	i io ii
/) .	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCURI	EMENT	NG AG ? IF S	O, DET	FAILS I
	SUPPLIER'S PREMISES IN CONNECTION WITH THE IS BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI T, IF ABF	EMENT ROAD. Yes	2 IF S	No No	AILS I
	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURI T, IF ABF	EMENT ROAD. Yes	2 IF S	No No	AILS I
8).	SUPPLIER'S PREMISES IN CONNECTION WITH THE IS BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCURI T, IF ABF	ROAD. Yes ADVA Yes	NCE I	No PAYM	AILS I
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCURI T, IF ABF	EMENT ROAD. Yes	NCE I	No PAYM	AILS I
37). 38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE IS BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCURI T, IF ABF	ROAD. Yes ADVA Yes	NCE I	No PAYM	AILS I

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



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

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

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

.398 /2012

Dated: 1/ /oh

/2012

M/s. Niaz Muhammad Construction Contractor, Karachi.

WORK ORDER

SUBJECT: - PROVIDING / IMPROVEMENT OF WATER LINES AT UC-10, 11, 12, 13 JAMSHED TOWN, AND UC-03, GULSHAN-E-IQBAL TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,98,479/- (Rupees: Forty Eight Lacs Ninety Eight Thousand Four Hundred Seventy Nine Only). You have accepted the contractual responsibility.

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

Schedule Rate Items

@19.78% Above

Rs.14,71,330/-

Approved Rate 3. Offer Rate

Rs.31,33,029/-

Rs.2,94,120/-

TOTAL Rs.48,98,479/-

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 Mr. Dr. Sagheer Ahmed PS-117
- 2. The Administrator, K.M.C
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

Stamp Value <u>Rs.14,700/-</u>



KARACHI METROPOLITAN CORPORATION

				•	. <u>. </u>
THE STREET		. :			PAKIS
PAY ST A	W. 2015			LINES AT UC-10, 11, 12, N-E-IQBAL TOWN. 1	N 20
	Eder.	Rs 48,98,479/-			
	Completion Time:	45 Days		# # # # # # # # # # # # # # # # # # #	JUN 12
ابارے سان	Penalty	Rs 30007-		Ax NE	ACA MOONES
200至	The Agreemer	ut_is_made on this		June 2012	
SPECIAL ADHESIVE	2012 at Karachi betwee	n the Karachi Metrop	politan Corporation thro	ough its Project Director	SPECIAL ADHESIVE
ADRESIVE	MPA's PP) KMC her	einafter called the "K	MC", (which expression	on shall mean and include	DAVIG
	having their office at	One Part and <u>IVI/s</u> Karachi through the	ir Proprietor bereinaf	Construction Contractor ter call the "Opntractor"	on121 PARTS
	(which expression shall	mean and include h	is successors, heirs, exe	ecutors, administrator and	
	assignees) on the Other	Part.		//	
4				or dated 29-05-2012 on	
u	percentage basis at			Part-A i.e. 4/1/ fer Rates for Part-C i.e.	11 JUN OF EU
				ng to Rs. Nil basis for	
	construction and compl	etion of the work nar	nely <u>PROVIDING / IM</u>	PROVEMENT OF WATER	SPECIAL
				AN-E-IQBAL TOWN., at a	ADHESIVE
				nousand Four Hundred	PAKIS
				,000/- per day, according by the Contractor after	
	having made himself ful			oy the Commetter and	XX.20
	AND WHEREA	AS the Contractor has	already furnished with	the KMC alongwith the	
				order / Bank Guarantee	
	No.4055013 dated 28-	05-2012 from <u>UBL</u>	Boonari Town Bra	nch on account of Bid	11 JUN DE CU
	Security for the said con Security.	tract which will be re	eleased at the time of su	bmission of Performance	2000H
	AND WHEREA	S the Contractor has Bank	also deposited a Pay C Guarantee No	Order No. 4932359	SPECIAL ADHESIVE
	dated/	from AHBULi			PA
	Bank	Rupees	Branch,	Karachi for an amount of	
		Rapeos	only) as Perform	nance Security, equal to	17
				Order of Bid Security for	
	due performance of the c	,		1.1 . 10	
				e deducted from each bill	ري ا
		*	ed till completion of th	e project / completion of	
	warranty period as applie				
				IC over the Security and	SPECIAL
	Performance Bond for de			t o See The Principal	NTENDENT OF STAUP
	successors legal represer			PRIMIT OFFICE	E CITY OF ORIS
	the said Security and the				The state of the s
	without prejudice to the		cover the damages from	and contractor for an	レバン
	such breach as per condi	ion of the contract.	AMMAHUM SAN		1.

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

> I. Notice inviting tenders.

- Tender documents marked 1/3 and dated 29-05-2012 II. including terms and conditions, BOQ, specifications and drawings.
- Performance Guarantee as follows: (which will be retained III. till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)

Pay Order / Bank Guarantee No. H. Jurger dated _____ amount 1)

to Rs /8000/2
Pay Order / Bank Guarantee No. At / ke / ky dated ______ amount to Rs

All correspondence in respect of the contract and the work IV. 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.

, 41. *	IN WITNESS WHEREOF the said parties have set their respective hands	on
this	1/74 day of June 2012.	011
	M	
	KARACH TETPOPA DITECTOT	
	(MPA-PP) KM SATION	
	M-PAKIRA MIHAMMAD	
	The state of the s	
	WITNESSES:- M. Jalur CONTRACTOR 1. King Enterpsia 2. 91	
	1 M. C	
	1. May Enterphia	
	-1	
	2. Al wasay Emby	
	<i>V</i>	

<u>KARACHI METROPOLITAN CORPORATION</u> OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST) FOR MPA'S PP, KMC



MPA DR. SAGHEER AHMED (PS-117)

Tender Reference No. 106(07)/DMC/East/MPA

BILL OF QUANTITIES

PROVIDING / IMPROVEMENT OF WATER LINES AT UC-10, 11, 12, 13, JAMSHED TOWN AND UC-03, GULSHAN TOWN, IN PS-117

Estimated Cost: -

Rs. 4.900 Million

Bid Security: -

Rs. 100,000/-

Tender Cost: -

Rs. 3,000/-

17	<u>U</u>	1	L	:

This Document contains 05 Pages excluding this page.

SUPERINTENDENT ENGINEER (DMC, EAST) MPA PP, KMC

No	Dated:
Issue to M/s. Niaz Muhammad Construction Contractor	P.O. No. 626/067
	Bank: HBL. Malis Colony Br
	0

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: <u>PROVIDING / IMPROVEMENT OF WATER LINES AT UC-10, 11, 12, 13, JAMSHED TOWN AND UC-03, GULSHAN TOWN, IN PS-117</u>

Tender Reference No. 0106/07
(PART-A: ITEM BASED ON SCHEDURE RATES)

s.	No.		1	Rate	SCHEDULE RATES)		
<u> </u>		- a a stription of item	Qty.	in Figure	Rate in Word	Unit	Amount
		Excavation for pipe line in trenches & pits & all kind of soil of murum i/o 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.	172500	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%oCf	t 388228.50
3	6 r -	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	172500	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%oCff	231667.50
4	<u>. ````</u>	Dismantling and Removing of Road Metalling etc complete	/500	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	21780.00
5	_ 1	Dismantling of Cement Concrete Plain 1:2:4.	8280	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	132248.16
6	IV.	Dismanlting of Cement Concrete Block Masonary etc complete	15000	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	81675.00
7	m co fa fa fa fa fa fa fa fa fa fa fa fa fa	Cartage of 100 CFT / 5 tons of all naterial likes one aggregate, spawl, oal, lime, surkhi etc. B.G. Rait astenings points & crossing Bridges directly between the contractors (Lead upto 15 Miles etc.). The contractors (Lead upto 15 Miles etc.) and amps etc. I/C fixing, cutting & fitting complete with and I/C the cost of eaking through walls and roof making and etc. painting two coats after eaning the pipe with white ziuk paint the pigment to match the color of the illding and testing with water to a essure to a pressure head of 200 ft d handing	30780.00	595.8 0	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	183387.24
		1/2" Dia	50,00	33.35	Rupees Thirty Three & Paisa Thirty Five Only	P.Rft	1667.50
8	Pro	3/4" Dia	50.00	24.30	Rupees Twenty Four & Paisa Thirty Only	P.Rft	1215.00
		avy pattern (Test Pressure 21.0]			T	
	!	/Sq cmor 300 lb / sq inch) (Imported) 3" Dia 4" Dia	8.00	850.00 1200.00	Rupees Eight Hundred Fifty Only Rupees One Thousand Two Hundred	Each	6800.00
_		6" Dia	8.00		Only Rupees One Thousand Fight Hundred	Each	9600.00 14400.00

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING / IMPROVEMENT OF WATER LINES AT UC-10, 11, 12, 13, JAMSHED TOWN AND UC-03, GULSHAN TOWN, IN PS-117

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	Providing Chamber 2-1/2"x2-1/2" (750x750 mm) inside dimension 4-1/2" (1372 mm) deep as per approved design for stuice valve 3" to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (wt = 1 Cwt 3 qr) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per Cft) 9" (299 mm) thick brick masonary walls set in 1:6 cement mortar 6" (1152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:2:4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing MS foot rest at every one foot beyond 2-1/2" ft depth curing excavation back filling and disposal of surplus earth etc complete	23.00	6769.20	Rupees Six Thousand Seven Hundred Sixty Nine & Paisa Twenty Only	Each	155691.60
			Total A	mount of Schedule Items		1228360.50



OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING / IMPROVEMENT OF WATER LINES AT UC-10, 11, 12, 13, JAMSHED TOWN AND UC-03, GULSHAN TOWN, IN PS-117

(PART-B: ITEM BASED ON APPROVED RATES)

S.No			Rate	APPROVED RATES) Rate		
10	2 coorpoint of item	Qty.	in Figure	in Word	Unit	Amount
10	Providing and Laying Transportation of unloading stacking and jointing of PE Pipi (PE-80) SDR - 13.6 PN - 10 confirming to ISO - 4427, DIN 8074, 8075 PPS 3380 1994 manufactured by API certified firmincluding the cost of fitting and specials with precaution in minor specify by manufacture i/c cost of lubricants complete in all respect (approved by KW&SB)	e o o s o				
	3" Dia	5000.00	140.64	Rupees One Hundred Forty & Paisa Sixty Four Only	P.Rft	703200.00
	4" Dia	4000.00	208.04	Rupees Two Hundred Eight & Paisa Four Only	P.Rft	832160.00
	6" Dia		437.51	Rupees Four Hundred Thirty Seven & Paisa Fifty One Only	P.Rft	1531285.00
11	Providing, Fixing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge Tees (WXZ 300) (approved by KW&SB)					
İ	3" Dia	8.00	643,83	Rupees Six Hundred Forty Three & Paisa Eighty Three Only	Each	5150.64
	4" Dia	8.00	1122.13	Rupees One Thousand One Hundred Twenty Two & Paisa Thirteen Only	Each	8977.04
	6" Dia	8	2699.74	Rupees Two Thousand Six Hundred Ninty Nine & Paisa Seventy Four Only	Each	21597.92
	Providing, Fixing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge End Cap (WXZ-500) (approved by KW&SB)				·	
	3" Dia	8.00	355.51	Rupees Three Hundred Fifty Five & Paisa Fifty One Only	Each	2844.08
	4" Dia	8.00	583.81	Rupees Five Hundred Eighty Three & Paisa Eighty One Only	Each	4670.48
	6" Dia	8	1188.83	Rupees One Thousand One Hundred Eighty Eight & Paisa Eighty Three Only	Each	9510.64
(Providing, Fixing & Jointing Polyethylerie bipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge Reducer WXZ-110) (approved by (W&SB)					
	3" Dia	8.00	283.75	Rupees Two Hundred Eighty Three & Paisa Seventy Five Only	Each	2270.00
	4" Dia	8.00	507.17	Rupees Five Hundred Seven & Paisa Seventeen Only	Each	4057.36
	6" Dia	8.00	913.23	Rupees Nine Hundred Thirteen & Paisa Twenty Three Only	Each	7305.84
Щ.			Total An	nount of Approved Items		3133029.00

NIAX MATA MAD Construction Contractor Signature & Stamp Contractor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: <u>PROVIDING / IMPROVEMENT OF WATER LINES AT UC-10, 11, 12, 13, JAMSHED TOWN AND UC-03, GULSHAN TOWN, IN PS-117</u>

	(PART-C: ITEM BASED ON OFFER RATES)						
S.No.	Description of Item		Qty.	Rate in Figure	Rate in Word	Unit	Amount
14	Providing M.S Bend 45 Degree.	3" Dia	8.00	220	Two Hudund Twenty	Each	17807-
		4" Dia	8.00 🤇	320	Three Anded Trenty	Each	2560=
		6" Dia	8.00	670	Six Hundred Seventy	Each	\$3,60 =
15	Providing M.S Bend 90 Degree.			·			
		3" Dia	8.00	240	Two Hund fouty	Each	1920 =
		4" Dia	8.00	240	Two Hundred benty	Each	1920
		6" Dia	8.00	3500	seven Hudied only	Each	5600/=
	Making Connection with existing line	9.	50	3500	Three their of 1 ve Hidu	Each	175000
17	Repairing of Sewerage Leakages						
		3" Dia	20.00	2000	Two transamed	Each	40000
		4" Dia	20.00	3000	Three thougand	Each	60000
	<u> </u>			Total	Amount of Offer Items		1941201

Correction Over writing for item No(15) Fifteen in Rate

NIAZ MUH Contractor
Construction Contractor
Proprietor

Signature & Stamp Contractor



OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: <u>PROVIDING / IMPROVEMENT OF WATER LINES AT UC-10, 11, 12, 13, JAMSHED TOWN AND UC-03, GULSHAN TOWN, IN PS-117</u>

Estimated Cost: - Rs. 4.900 Million

<u>1/</u> W	e hereby qouted as follows:			
	PARI A (Item Based on S/R) amounting Rs. 1,2	28,360.50 t of Carriage Material,		1471330
2	PART-B (Item Based on A/R) amounting Rs. 3,1 (Br PM) % Above / Below the A/R	33,029/-		RE 31.33029 =
3	PART-C (Item Based on O/R)		12-3, ±176.	
<u> </u>			GRAND TOTAL	(A+B+C) (1500+30
<u> </u>				RS. YE YE Y FY F
The to	otal amount is Rs. (1898 479) - (Rupe	e Forty Eight Can	s Nimely Eigh	let thousand fair Huno
0			(In Word)	
$\int_{-\infty}^{\infty}$	verty wine avly.)	-		of rates / approved rate & offer rates.
1 / We	e have attached a pay order bearing No. 405	50/3 dated	2 <i>8/5/</i> /2 issued from	n HBL
Bank	amounting to Rs. 100,000/- as per NIT.		,	(Name of Bank)
	Time Limit: 45 Days	Pena	lty Per Day: Rs.3,000/	·
NOTE	<u> </u>			
*	Tender must be qouted in figure & in word both of	therwise laible to be cancelled	š.	
*	All over writing & correction if any must be initialed	d & stamped by the bidder.		
			N	DAMMAHUMSAI
			Cc	Proprietor
			Signature of the	e Contractor with Stamp
	i	Add	ess: [2h3]	3 Made Gudar
	1. Tender received in Scale	rd/Un scaled/	Tohio	4 Roud No.2
	2.P.O.No: (s) 405/6/3	78/5/12 -	- Der St	h r Gold r Viz
	と、「竹子」大名。「ははばみざい・・・さ・・・・・・・・・	Francst Moncy		
	IS/arc affacias	hod. wkocutting/		
	4. Rates written but vivites	n in words,	1. 125.6	
ا کوران	4. Rates written and written 5. Rates quoted (24.8)	184.1421.14VC	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	
	- Had Seveny	Vine on		ħr.
my	The Mr.		_	Illuseer.
	W	/ /	boolisself	CHAIRMAN
		N/A	Water	
Assist	ant Executive Engineer	MEMBER /SE	RETARY	
(ENGG DEPTT) KMC	Executive Rhoi DMC EAS	meeli	

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

- 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.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

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

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

Dated: 15 / 6 /2012

To.

Director (CB)

Sindh Public Procurement Regulatory Authority,

Government of Sindh, . .

Karachi.

Director

Computer Section.

Karachi Metropolitan Corporation.

Karac<u>hi.</u>

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - PROVIDING / IMPROVEMENT OF SEWERAGE LINES AT UC-10, 11, 12, 13

JAMSHED TOWN AND UC-03 GULSHAN TOWN, IN PS-117.

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

SPPRA INWARD DIARY
tod
Sindh Public Procurement
Sundry Authority Gould of et. 2

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	106(06)/DMC/East/MPA
5).	BRIEF DESCRIPTION OF CONTRACT	Providing / Improvement of Sewerage Lines at UC-10, 11, 12, 13 Jamshed Town and Uc-03 Gulshan Town, in PS-117.
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4.900 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5,000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 45 (Days)
[0].	TENDER OPENED ON (DATE & TIME)	29-05-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD <u>03 Nos</u>
12).	NOMBER OF BIBS RESENT.	3 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Al-Kabeer & Rehan Enterprises.
16).	CONTRACT AWARD PRICE	Rs.48,96,518/-
17)	RANKING OF SUCCESSFUL BIDDER IN e. 1 st . 2 nd , 3 rd EVALUATION BID)	WEVALUATION REPORT M/s_Al-Kabeer & Rehan Enterprises. M/s Askari Enterprises M/s Al-Ghazi Corporation
18).	METHOD OF PROCUREMENT USED:- (
	a). SINGLE STAGE – ONE ENVEL	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c). TWO STAGE BIDDING PROCI	EDURE X
	· —	PE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACT	METHOD OF PROCUREMENT WAS ADOPTED i.e. TING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). A	APPR(OVING AUTHORITY FOR AWARD OF CONTRAC	CT <u>Ad</u>	l <u>ministra</u>	ator / [<u>)G</u>		
20)	WHE	THER THE PROCUREMENT WAS INCLUDED IN	ANNU	Yes	OCUR	No No	1 PL:	AN?
21).	ADVI	ERTISEMENT:	, _	-				:]
,	i).	SPPRA Website	Yes	<u> </u>	3 <u>265/2</u>	012		
		(If yes, give date and SPPRA's tender number)	No	 				
	ii):	News Papers	Yes			ni Awaz & on 12-05-		11-
		(If yes, give names of newspapers and dates)						
		· · · · · · · · · · · · · · · · · · ·		Loca	1 🗸	Int.		
22).		JRE OF CONTRACT		, <u> </u>	<u>-</u>	 1		٦
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT es. enclose a copy)	ΓS?	Yes	√	No		
24).	WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	ΓS?	Yes		No	√	
25).	WHI MET	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDDI	Y WAS ING?	Yes	INED	FOR U	JSINC ✓	A
26).	WA	S BID SECURITY OBTAINED FROM ALL THE BI	DDERS	Yes	√	No		
27)	WF EVA	IETHER THE SUCCESSFUL BIDDER WAS LOWE ALUATED BID / BEST EVAULATED BID (in case o	ST of consu	Yes ltancies	√	No		
28).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECHN	IICALL	Y COM	IPLAII	NT?		
				Yes	✓	No		
29).	(If y	ETHER INTEGRITY PACT WAS SIGNED? res, enclose a copy)		Yes	I	No	√	
30).	WH TH	ETHER NAMES OF THE BIDDERS AND THEIR Q ETIME OF OPENING OF BIDS?	UOTE	D PRIC Yes	ES WE	No	EAD	OUT AT
31).	WH (Au	IETHER COPY OF EVALUATION REPORT GIVEN tach copy of the bid evaluation report)	N TO Al	LL BID Yes	DERS'	No		
32).	ANY (If	COMPLAINTS RECEIVED yes, result thereof)	Y	es	<u>√</u>			

3).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes	
J	(II yes, give detaile)	No	<u>✓</u>
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
, ,-	(If yes, give reasons)	No	✓
<i>5</i> \	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
5).	(If yes, give details)	No	✓_
6).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	IAT THE	SELECTED FIRM IS NOT Yes V No
	· · · · · · · · · · · · · · · · · ·	e aure de	
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI(If yes, enclose a copy)	PROCUK	EMENT (IL 20, DETVIES I
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes. enclose a copy)	PROCUR IT, IF AB:	ROAD. Yes No ✓
37). 38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes. enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCUR IT, IF AB:	ROAD. Yes No ✓ N ADVANCE PAYMENT IN

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



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

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

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

/2012

Dated: // /06 /2012

M/s. AL-Kabeer & Rehan Enterprises, Karachi.

WORK ORDER

SUBJECT: - PROVIDING / IMPROVEMENT OF SEWERAGE LINES AT UC-10, 11, 12, 13 JAMSHED TOWN, AND UC-03, GULSHAN-E-IQBAL TOWN IN PS-117.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,96,518/- (Rupees: Forty Eight Lacs Ninety Six Thousand Five Hundred Eighteen Only). You have accepted the contractual responsibility.

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

Schedule Rate Items

@19.78% Above

Rs.31,82,918/-

Approved Rate

Rs.17,13,600/-

TOTAL Rs.48,96,518/-

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 Mr. Dr. Sagheer Ahmed PS-117
- 2. The Administrator, K.M.C.
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

Stamp Value <u>Rs.14,700/-</u>

Proprietor



KARACHI METROPOLITAN CORPORATION

TI O O COLO	PROVIDING / IMPROVEMI	NT OF SEWERAGE LINE	AT UC-10, 11,	PAKIS
3 ()	12, 13 AMSHED TOWN, A	ND UC-03, GULSHAN-E-I	QBALHOWNIN ZU	ر سردو میر
1	PS-117		/×	
	13137			
Cost:\\	Rs 48,96,518/-			
1 N 22 / 1			11 JUN 1	
Completion Tir	me: 45 Days			العيساكا
Penalty -	_Rs 3000/-			10000
		, , , , , , , , , , , , , , , , , , ,	500	SPECIAL
	greement is made on this	day of day of	Project Director	ADHESIV
2012 at Karachi	between the Karachi Metropolitan MC hereinafter called the "KMC",	Corporation infough as <u>t</u> (which expression shall n	nean and include	PAK
his guassagers)	on the One Part and M/s. Al-Kabee	& Rehan Enterprises ha	ving the office	W 4
at Varachi throu	gh their <u>Proprietor</u> hereinafter cal	the "Contractor" (which	expression shall	No.
mean and includ	de his successors, heirs, executors,	administrator and assigne	es) on the Other	
Part.	,	_		
		Cat. Character at a start of	20.05.2012	
Wherea	s the KMC has accepted the tender	of the Contractor dated	29-03-2012 OII 11 JUN 12	ے ۔ان
percentage basis	s at% above / below the sche the approved rates for Part-B i.e.	oute of faics for Fait-A.1	s for Part-C i.e.	
above / below	and Part-D Difference cost of r	naterial amounting to R	s. Nil basis for	2000
construction an	and rant-D Difference cost of the work name	ely PROVIDING / IMF	ROVEMENT OF	SPECIA
SEWERAGE IIN	ES AT UC-10, 11, 12, 13 JAMSHE	TOWN, AND UC-03, GI	JLSHAN-E-IQBAL	Abricati
TOWN IN PS-1	117, at a cost of Rs.48,96,518/-	(Rupees Forty Eight I	acs Ninety Six	PAK
Thousand Five	e Hundred Eighteen Only) withi	n a period of 45 Days	and Penalty Racing	الرزوز
3.000/- per day	, according to the specification and		1.1.1.01019/6	
	, according to the specimenton and	general conditions of the	e contract signed	
by the Contract	or after having made himself fully a	general conditions of the cquainted with their mean	ing.	
by the Contract	or after having made himself fully a	equainted with their mear	ing.	
by the Contracte	or after having made himself fully a VHEREAS the Contractor has alrea	cquainted with their mear dy furnished with the KN	ing. C alongwith the	
by the Contractor AND V bid a sum of R No.0089866 da	or after having made himself fully a VHEREAS the Contractor has alrea s.1,00,000/- (Rupees: One Lacs Coted 28-05-2012 from Faisal Bar	equainted with their mear dy furnished with the KN Inly) Vide Pay Order / I lak Limited North Nazi	Ing. IC alongwith the Bank Guarantee mabad Karachi I Jun	0000
by the Contractor AND V bid a sum of R No.0089866 da	or after having made himself fully a VHEREAS the Contractor has alrea	equainted with their mear dy furnished with the KN Inly) Vide Pay Order / I lak Limited North Nazi	Ing. IC alongwith the Bank Guarantee mabad Karachi I Jun	
by the Contractor AND V bid a sum of R No.0089866 da Branch on according	or after having made himself fully a VHEREAS the Contractor has alrea s.1,00,000/- (Rupees: One Lacs Coted 28-05-2012 from Faisal Bar	equainted with their mear dy furnished with the KN Inly) Vide Pay Order / I lak Limited North Nazi	Ing. IC alongwith the Bank Guarantee mabad Karachi I Jun	2000
AND V bid a sum of R No.0089866 ds Branch on according submission of F	or after having made himself fully a WHEREAS the Contractor has alrea s. 1,00,000/- (Rupees: One Lacs Cated 28-05-2012 from Faisal Barount of Bid Security for the said correspond to the said corresponding to the said correspon	cquainted with their mear dy furnished with the KN mly) Vide Pay Order / I nk Limited North Nazi ntract which will be relea	IC alongwith the Bank Guarantee mabad Karachi 11 Junes at the time of RAT	2000
AND V bid a sum of R No.0089866 da Branch on acco	or after having made himself fully a WHEREAS the Contractor has alrea s.1,00,000/- (Rupees: One Lacs Cated 28-05-2012 from Faisal Barount of Bid Security for the said corresponds to the Security. WHEREAS the Contractor has also	equainted with their mear dy furnished with the KN (nly) Vide Pay Order / l nk Limited North Nazi (ntract which will be releated)	IC alongwith the Bank Guarantee mabad Karachi 11 Junes at the time of RAT	SPECIA ADHESIV
AND V bid a sum of R No.0089866 ds Branch on accessionsission of F	or after having made himself fully a WHEREAS the Contractor has alrea s. 1,00,000/- (Rupees: One Lacs Cated 28-05-2012 from Faisal Barount of Bid Security for the said correspond to the said corresponding to the said correspon	dy furnished with their mear dy furnished with the KN (nly) Vide Pay Order / lak Limited North Nazintract which will be releated by the North Nazintract which will be releated by the North Nazintract which will be releated by the North Nazintract who	MC alongwith the Bank Guarantee mabad Karachi sed at the time of RAM	SPECIA ADHESIV
AND V bid a sum of R No.0089866 da Branch on acco	or after having made himself fully a WHEREAS the Contractor has alrea s.1,00,000/- (Rupees: One Lacs Conted 28-05-2012 from Faisal Bay count of Bid Security for the said co Performance Security. WHEREAS the Contractor has also — / Bank Guar	dy furnished with their mear dy furnished with the KN (nly) Vide Pay Order / lak Limited North Nazintract which will be releated by the North Nazintract which will be releated by the North Nazintract which will be releated by the North Nazintract who	IC alongwith the Bank Guarantee mabad Karachi 11 Junes at the time of RAT	SPECIA ADHESI
by the Contractor AND V bid a sum of R No.0089866 da Branch on accession of F AND V dated 8/6// dated	VHEREAS the Contractor has alread s. 1,00,000/- (Rupees: One Lacs Contractor Baisal Barbount of Bid Security for the said contractor has also verformance Security. VHEREAS the Contractor has also been security. VHEREAS the Contractor has also from Lindle Land	dy furnished with their mear dy furnished with the KN only) Vide Pay Order / I ok Limited North Nazi ntract which will be relea deposited a Pay Order No antee No Branch, Karachi of HIGH The Oulance	ang. AC alongwith the Bank Guarantee mabad Karachi sed at the time of RAM for an amount of au	SPECIA ADHESI
AND V bid a sum of R No.0089866 da Branch on accessibilities of F AND V dated 8/6// dated Bank Rs. /\$5000/-	WHEREAS the Contractor has alreas 1,00,000/- (Rupees: One Lacs Contractor Bid Security for the said conformance Security. WHEREAS the Contractor has also Performance Security. WHEREAS the Contractor has also Jank Guar from Hindle Land Hydui Rupees Que (A.	dy furnished with the KN only) Vide Pay Order / I ok Limited North Nazi ntract which will be relea deposited a Pay Order No antee No Branch, Karachi only) as Performance S	ang. AC alongwith the Bank Guarantee mabad Karachi sed at the time of Rank for an amount of accountry, equal for	SPECIA ADHESIV
AND V bid a sum of R No.0089866 ds Branch on accessibilities of F AND V dated 8/6// dated Bank Rs. /\$6000/-	WHEREAS the Contractor has alreaded 28-05-2012 from Faisal Barbount of Bid Security for the said conference Security. WHEREAS the Contractor has also been security. WHEREAS the Contractor has also been security. WHEREAS the Contractor has also from Grand Bank Guar from Grand Ban	dy furnished with the KN only) Vide Pay Order / I ok Limited North Nazi ntract which will be relea deposited a Pay Order No antee No Branch, Karachi only) as Performance S	ang. AC alongwith the Bank Guarantee mabad Karachi sed at the time of page of the for an amount of ecurity, equal to f Bid Security for the security of the s	ZDUO) SPECIA ADHESI
AND V bid a sum of R No.0089866 ds Branch on accessionsission of F AND V dated 8/6// dated Bank Rs. /\$600/- 5% of the contidue performance	WHEREAS the Contractor has alread s. 1,00,000/- (Rupees: One Lacs Contractor of Bid Security for the said contractor has also performance Security. WHEREAS the Contractor has also performance Security. WHEREAS the Contractor has also performance from with Bank Guar from with Bank Gua	dy furnished with the KN only) Vide Pay Order / I ok Limited North Nazi ntract which will be relea deposited a Pay Order No antee No Branch, Karachi only) as Performance So ove referred Pay Order or	AC alongwith the Bank Guarantee mabad Karachi sed at the time of FAT for an amount of ecurity, equal to Bid Security for A June 11 Jun	ZDUO) SPECIA ADHESI
AND V bid a sum of R No.0089866 da Branch on accessibilities of F AND V dated 8/6// dated Bank Rs. /\$\$\sigma_0000/= 5\% of the contidue performance IN AD	WHEREAS the Contractor has alreas 1,00,000/- (Rupees: One Lacs Conted 28-05-2012 from Faisal Barbount of Bid Security for the said conformance Security. WHEREAS the Contractor has also be a lack of the management of From Hindle Land Hydrical Rupees Que (action of above of the contract. DITION, the RM/SD as per tende	dy furnished with the KN Inly) Vide Pay Order / I Ink Limited North Nazi Intract which will be releat deposited a Pay Order No antee No Branch, Karachi only) as Performance Sove referred Pay Order or r document will be deduct	for an amount of Baid Security, equal for ted from each bill	ZDUO) SPECIA ADHESI
AND V bid a sum of R No.0089866 da Branch on accessibilities of F AND V dated 8/6// dated Bank Rs. /\$5000/= 5% of the contidue performance IN AD as per condition	WHEREAS the Contractor has alreas 1,00,000/- (Rupees: One Lacs Conted 28-05-2012 from Faisal Barbount of Bid Security for the said conformance Security. WHEREAS the Contractor has also be a lack of the management of Bid Land Hydrical Rupees Great (Augusta 1998) Rupees Great (Augusta 1998) Rupees Great (Augusta 1998) Rupees Great (Augusta 1998) Rupees Great (Augusta 1998) Rupees Great (Augusta 1998) Rupees Great (Augusta 1998) Rupees Great (Augusta 1998) Rupees Great (Augusta 1998) Rupees Great (Augusta 1998) Rupees Great (Augusta 1998) Rupees Great (Augusta 1998) Rupees Great (Augusta 1998) Rupees Great (Augusta 1998)	dy furnished with the KN Inly) Vide Pay Order / I Ink Limited North Nazi Intract which will be releat deposited a Pay Order No antee No Branch, Karachi only) as Performance Sove referred Pay Order or r document will be deduct	for an amount of Baid Security, equal for ted from each bill	ZDUI) SPEDIA ADHESIY
AND V bid a sum of R No.0089866 da Branch on accessibilities of F AND V dated 8/6// dated Bank Rs. /\$600/- 5% of the contidue performance IN AD as per condition warranty period	WHEREAS the Contractor has alread s.1,00,000/- (Rupees: One Lacs Conted 28-05-2012 from Faisal Barbount of Bid Security for the said contractor has also be a security. WHEREAS the Contractor has also be a from which Barbount from which Barbount from Bids Guar from Bids Guar from Bids Guar from Bids Barbount from Bids Barbount from Bids Barbount from Bids Barbount from Bids Barbount from Bids Barbount from Bids Barbount from Bids Barbount from Bids Barbount from Bids Barbount from Bids Barbount from Bids Barbount from Bids Barbount from Bids Barbount from Bids Barbount from Bids Barbount from Bids Barbount for the said contract from Bids Barbount for the said contract from Bids Barbount for the said contract from Bids Barbount for the said contract from Bids Barbount for the said contract from Bids Barbount for the said contract from Bids Barbount for the said contract from Bids Barbount for the said contract from Bids Barbount for the said contract from Bids Barbount for the said contract from Bids Barbount for the said contract from Bids Barbount for the said contract from Bids Barbount for the said contract from Bids Barbount for the said contract from Bids Barbount for the said contract from Bids Barbount for the said contract from Bids Barbount from Bids Barbount for the said contract from Bids Barbount from Bids Bar	dy furnished with the KN Inly) Vide Pay Order / I Ink Limited North Nazi Intract which will be releat deposited a Pay Order No antee No Branch, Karachi only) as Performance Sove referred Pay Order or r document will be deduct Il completion of the proje	for an amount of Bid Security, equal to ted from each bill	ZDUO) SPECIA ADHESI
AND V bid a sum of R No.0089866 da Branch on accessibilities of F AND V dated 8/6// dated Bank Rs. /\$600/- 5% of the contidue performance IN AD as per condition warranty period	WHEREAS the Contractor has alreas 1,00,000/- (Rupees: One Lacs Conted 28-05-2012 from Faisal Barbount of Bid Security for the said conformance Security. WHEREAS the Contractor has also be a lack of the management of Bid Land Hydrical Rupees Great (Augusta 1998) Rupees Great (Augusta 1998) Rupees Great (Augusta 1998) Rupees Great (Augusta 1998) Rupees Great (Augusta 1998) Rupees Great (Augusta 1998) Rupees Great (Augusta 1998) Rupees Great (Augusta 1998) Rupees Great (Augusta 1998) Rupees Great (Augusta 1998) Rupees Great (Augusta 1998) Rupees Great (Augusta 1998) Rupees Great (Augusta 1998) Rupees Great (Augusta 1998)	dy furnished with the KN Inly) Vide Pay Order / I Ink Limited North Nazi Intract which will be releat deposited a Pay Order No antee No Branch, Karachi only) as Performance Sove referred Pay Order or r document will be deduct Il completion of the proje	for an amount of Baid Security, equal to ted from each bill of the Security and	SPECIAL ADHESIT
AND V bid a sum of R No.0089866 da Branch on accessionsission of F AND V dated 8/6// dated Bank Rs. /\$5000/= 5% of the contidue performance IN AD as per condition warranty period	WHEREAS the Contractor has alread s.1,00,000/- (Rupees: One Lacs Contected 28-05-2012 from Faisal Barbount of Bid Security for the said conformance Security. WHEREAS the Contractor has also been from Hindle Barbourt of the contract of the contract. DITION, the RM / SD as per tendent of contract and will be retained to das applicable. WHEREAS the Contractor has given	dy furnished with the KN Inly) Vide Pay Order / I Ink Limited North Nazi Intract which will be relea deposited a Pay Order No antee No Branch, Karachi Thirty The Cular only) as Performance Sove referred Pay Order of r document will be deduct Il completion of the proje an a lien to the KMC ove	for an amount of Bid Security, equal for the Security and high states and security and high states are security and high states are security.	SPECIA ADHESI TYPUST DENTOFS
AND V bid a sum of R No.0089866 da Branch on accessions of F AND V dated 8/6// dated Bank Rs. /\$2000/= 5% of the contidue performance IN AD as per condition warranty period AND V Performance B	WHEREAS the Contractor has alread s.1,00,000/- (Rupees: One Lacs Contract and Security for the said contractor has also Derformance Security. WHEREAS the Contractor has also Derformance Security. WHEREAS the Contractor has also Derformance Security. WHEREAS the Contractor has also Derformance Security. WHEREAS the Contractor has also Derformation of the contract. WHEREAS the Contractor has per tendent of contract and will be retained to das applicable. WHEREAS the Contractor has given and for due fulfillment of the contract and will be contract.	dy furnished with the KN Inly) Vide Pay Order / Ink Limited North Nazi Intract which will be releated to the No Branch, Karachi Branch, Karachi July / K Oular only) as Performance Sove referred Pay Order of the deduct of the project of the kMC over a lien to the KMC over act and does hereby bind	for an amount of Bid Security, equal to ted from each bill out / completion of the Security and his set at the Security and the Secu	SPECIA ADHESIN
AND V bid a sum of R No.0089866 da Branch on accessubmission of F AND V dated 8/6// dated 8/6// dated 5% of the contidue performance IN AD as per condition warranty period AND V Performance B successors legal	WHEREAS the Contractor has alread s.1,00,000/- (Rupees: One Lacs Contract of Performance Security for the said contractor has also bunt of Bid Security for the said contractor has also bunt of Bid Security. WHEREAS the Contractor has also bund from windle Bank Guar from windle Bank Guar from windle Bank Guar from windle Bank Guar from windle Bank Guar from windle Bank Guar from windle Bank Guar from windle Bank Guar from windle Bank Guar from windle Bank Guar from windle Bank Guar from windle Bank Guar from windle Contract will be retained to das applicable. WHEREAS the Contractor has give sond for due fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative fulfillment of the contract and representative fulfillment of the contract and representative fulfillment of the contract and representative fulfillment of the contract and representative fulfillment of	dy furnished with the KN Inly) Vide Pay Order / I Ink Limited North Nazi Intract which will be relea deposited a Pay Order No antee No Branch, Karachi fifth K auan only) as Performance Sove referred Pay Order or r document will be deduct Il completion of the proje and does hereby bind y to the KMC, penalt	for an amount of the Bid Security, equal for the Security and hings and possible to the security and hings and possible to the security and hings and possible to the security and hings and possible to the security and hings and possible to the security and hings and possible to the security and hings and possible to the security and hings and possible to the security and hings and possible to the security and hings and possible to the security and hings and possible to the security and hings are the security are the security and hings are the security are the security are the security are the security and the security are the sec	SPECIA ADHESIN PATIST PECIA ADIENTOFS
AND V bid a sum of R No.0089866 da Branch on accessions of F AND V dated 8/6// dated Bank Rs. /Stool= 5% of the contidue performance IN AD as per condition warranty period AND V Performance B successors legathe said Securi	WHEREAS the Contractor has alreaded 28-05-2012 from Faisal Barbount of Bid Security for the said conformance Security. WHEREAS the Contractor has also Derformance Security. WHEREAS the Contractor has also Dirich Bank Guar from Ground Bank Guar Hyaus. Rupees Gree Security. WHEREAS the Contractor has per tendent of contract and will be retained to das applicable. WHEREAS the Contractor has give sond for due fulfillment of the contract representative and assignee to party and the Performance Bond in cast ty and the Performance Bond in cast ty and the Performance Bond in cast ty and the Performance Bond in cast ty and the Performance Bond in cast ty and the Performance Bond in cast ty and the Performance Bond in cast ty and the Performance Bond in cast ty and the Performance Bond in cast ty and the Performance Bond in cast ty and the Performance Bond in cast ty and the Performance Bond in cast ty and the Performance Bond in cast ty and the Performance Bond in cast ty and the Performance Bond in cast type to the contractor type type type type type type type type	dy furnished with the KN coly) Vide Pay Order / I color North Nazi contract which will be releated to the No Branch, Karachi Branch, Karachi Branch Agrae Order of the Color of the Mark The Mark Branch Color of the proje and does hereby bind to the KMC over the MC, penalty the of breach of ty conditions the project of the MC, penalty the of breach of ty conditions the project of the MC, penalty the of breach of ty conditions the mark the of breach of ty conditions the MC over the MC.	for an amount of Bail Security for the Security and	SPECIA ADHESIN PATIST PECIA ADIENTOFS
AND V bid a sum of R No.0089866 da Branch on accessions of F AND V dated 8/6// dated Bank Rs. /Stool= 5% of the contidue performance IN AD as per condition warranty period AND V Performance B successors legathe said Securi	WHEREAS the Contractor has alread s.1,00,000/- (Rupees: One Lacs Contract of Performance Security for the said contractor has also bunt of Bid Security for the said contractor has also bunt of Bid Security. WHEREAS the Contractor has also bund from windle Bank Guar from windle Bank Guar from windle Bank Guar from windle Bank Guar from windle Bank Guar from windle Bank Guar from windle Bank Guar from windle Bank Guar from windle Bank Guar from windle Bank Guar from windle Bank Guar from windle Bank Guar from windle Contract will be retained to das applicable. WHEREAS the Contractor has give sond for due fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative and assignee to particular fulfillment of the contract and representative fulfillment of the contract and representative fulfillment of the contract and representative fulfillment of the contract and representative fulfillment of the contract and representative fulfillment of	dy furnished with the KN coly) Vide Pay Order / I color North Nazi contract which will be releated to the No Branch, Karachi Branch, Karachi Branch Agrae Order of the Color of the Mark The Mark Branch Color of the proje and does hereby bind to the KMC over the MC, penalty the of breach of ty conditions the project of the MC, penalty the of breach of ty conditions the project of the MC, penalty the of breach of ty conditions the mark the of breach of ty conditions the MC over the MC.	for an amount of the Baid Security, equal to the Security and the Security	SPECIA ADHESIN PATIST PECIA ADIENTOFS

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

> Notice inviting tenders. T.

Tender documents marked 1/3 and dated 29-05-2012 II. including terms and conditions, BOQ, specifications and drawings.

Performance Guarantee as follows: (which will be retained III. till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)

Pay Order / Bank Guarantee No. 44- Dee Padated amount to Rs 1848 To Bank Guarantee No. 44- Bee Rated amount to Rs 15000 /=

All correspondence in respect of the contract and the work IV. 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 let their respective hands on day of Jime KARACHI ME**trojes** CONTRACTOR

KARACHI METROPOLITAN CORPORATION FIFTCE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC



MPA DR. SAGHEER AHMED (PS-117)

Tender Reference No. 106(06)/DMC/East/MPA

BILL OF QUANTITIES

PROVIDING AND IMPROVEMENT OF SEWERAGE LINES AT UC-10, 11, 12, 13, JAMSHED TOWN, AND UC-03 GULSHAN-E-IQBAL TOWN, IN PS-117

Estimated Cost: - Rs. 4.900 Million Bid Security: - Rs. 100,000/-

Tender Cost: - Rs. 3,000/-

NOTE:

This Document contains 04 Pages excluding this page.

SUPERINTENDENT ENGINEER (DMC, EAST) MPA PP, KMC

No		Dated:
Issue to M/s.	AL- Kaheer &	P.O. No. 2484164
	Rehan Enterprises	Dated: 09-04-20/2
		Bank: Asken Benk Crulghen ee
		I Elich By,

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: <u>PROVIDING AND IMPROVEMENT OF SEWERAGE LINES AT UC-10, 11, 12, 13, JAMSHED TOWN, AND UC-03 GULSHAN-E-IQBAL TOWN, IN PS-117</u>

Tender Reference No. 0106/06

	(PART-A: ITEM BASED ON SCHEDULE RATES)					
S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling and Removing Road metalling etc complete	11600	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	33686.40
2	Dismantling cement concrete plain 1:2:4.	28420.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	453924.24
3	Cartage of 100 CFT I 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).	74220	595.80	Rupges Five Hundred Ninty Five & Paisa Eighty Only	% Cft	442202.76
4	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 bods of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge.	56400.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%oCft	126933.84
5	Excavation for pipe line in trenches & pits in hard rock by hammering and chiseling 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.	34200.00	12856.25	Rupees Twelve Thousand Eight Hundred Fifty Six & Paisa Twenty Five Only	%oCft	439683.75
6	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure	-				
	15" Dia Pipe	1500	195.85	Rupees One Hundred Ninty Five & Paisa Eighty Five Only	P.Rft	293775.00
	12" Dia Pipe	1800	155.15	Rupees One Hundred Fifty Five & Paisa Fifteen Only	P.Rft	279270.00
_	9" Dia Pipe	2500.00	128.25	Rupees One Hundred Twenty Eight & Paisa Twenty Five Only	P.Rft	320625.00
	Manufacturing and Supplying RCC 21° Dia (inside) and 36° Dia outside 7 ½″ 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 ½″: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.	120.00	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Oniy	Each	130146.00
	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.	144.00	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	50061.60

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: <u>PROVIDING AND IMPROVEMENT OF SEWERAGE LINES AT UC-10, 11, 12, 13, JAMSHED TOWN, AND UC-03 GULSHAN-E-IQBAL TOWN, IN PS-117</u>

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	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.	15.00	750.00	Rupees Seveл Hundred Fifty Only	P.Day	11250.00
	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	56400	1343,00	Rupees One Thousand Three Hundred Forty Three Only	%oCft	75745.20
	Total Amount of Schedule Items				L	2657303.79

AL-KABEER & REHAN ENTERPRISES

Signature & Stamp Confractor

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: <u>PROVIDING AND IMPROVEMENT OF SEWERAGE LINES AT UC-10, 11, 12, 13, JAMSHED TOWN, AND UC-03 GULSHAN-E-IQBAL TOWN, IN PS-117</u>

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
į	Construction of Manhole 4' dia inside complete with 21' dia (inside) C.1 frame 21' dia of 3' x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels ½' thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	120	9000.00	Rupees Nine Thousand Only	Each	1080000.00
	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.	26400.00	24.00	Rupees Twenty Four Only	P.Cft	633600.00
			Total Am	ount of Approved Items		1713600.00

AL-KABEER & REHANENTERPRISES

Signature & Stamp Confractor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: <u>PROVIDING AND IMPROVEMENT OF SEWERAGE LINES AT UC-10, 11, 12, 13, JAMSHED TOWN, AND UC-03 GULSHAN-E-IQBAL TOWN, IN PS-117</u>

Estimated Cost: - Rs. 4.900 Million

I / We hereby quuted as follows:			
1 PART-A (Item Based on S/R) amounting Rs. 2,657,303.79 19.78 Above / Belew the S/R i/c Cost of Carriag	e Material.		R6 3182,918L
2 PART-B (Nem-Based on A/R) amounting Rs. 1,713,600/-		•	PO 17 13 600 1-
	GRA	ND TOTAL (A	1112
The total amount is Rs. (18 96 518) (Rupees Fort	A (\	noty Six -	Thousand live
Amand Eighten any.	for the complete job for all	schedule of rates	s / approved rate & offer rates.
1/ We have attached a pay order bearing No. 99866	datedis	ssued from F	assal Bank UL (Name of Bank)
Bank amounting to Rs. 100,000/- as per NIT.			
Time Limit: 45 Days	Penalty Per Day:	Rs.3,000/-	
NOTE:			
* Tender must be qouted in figure & in word both otherwise laib	le to be cancelled.		
* All over writing & correction if any must be initialed & stamped	by the bidder.		
			Defendances
	AL-KA	BEER & REHAN	EMERPRISES
	Signat	ture of the Contr	act prijiji ekot np
	Address: 2/	$n \leq n$	Naul mhad
1 Tandar analysis Cavind 5 layers	todi- Kata	· . /·	- Julianos
1.Tender received in Scaled/Unsca Tancscaled/Gum sed cover.	LI NOCA	CM .	
2.P.O.No: (s) 0089866 and 781. Checked By Rs. 1,00,000/2	57/2 Joney		
3.Noteprinted and a second Natout	ting/		
custing in terms	<u></u>	,	
	ST Realing	,	
4. Rates writer to written in word 5. Rates quoted (7. 48,96, 508) 17 E Sht Leal Minery Six Thous	1) The Coup WOVIC	-	
nota Eight only 1	No 1914		th
Maria de la companya de la companya de la companya de la companya de la companya de la companya de la companya	Turndaman	ČI	HAIRMAN
MEMBER MEN	VIBER SECRETA	RŸ	
Assistant Executive Engineer	Exacutive Enginee DMC EAS	T	

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.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

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

No. PD/MPAPP/K.M.C/ 2 () 2 /2012

Dated: 13/ CE /2012

To.

Director (CB)

Sindh Public Procurement Regulatory Authority,

Government of Sindle.

Karachi.

Director

Computer Section.

Karachi Metropolitan Corporation,

Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: -

PROVIDING AND LAYING SEWERAGE LINES IN ST-27 MEHRAN TOWN BY 12" & 8"
DIA RCC SEWERAGE LINES (DEFUNCT) UC-01, KORANGI ZONE, D.M.C EAST,
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

SPPRA INWARD DIARY
No Dates
Singh Public Produrement
Regulatory Authority Gord of Singh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1). N	AME OF THE ORGANIZATION / DEPT	T. DMC East,
2). Pl	ROVINCIAL GOVT./LOCAL GOVT./OT	THER LOCAL GOVERNMENT (KMC)
	TILE OF CONTRACT	MPA PRIORITY PROGRAMME
1	ENDER NUMBER	106(08)/DMC/East/MPA
5). B	BRIEF DESCRIPTION OF CONTRACT	Providing and Laying Sewerage Lines in ST-27 Mehran Town by 12" & 8" Dia RCC Sewerage Lines (Defunct) UC-01. Korangi Zone, D.M.C East. Karachi.
6) FO	RUM THAT APPROVED THE SCHEMI	P & D GOVERNMENT OF SINDH
	ENDER ESTIMATED VALUE	1.176 Million
8). E	NGINEER'S ESTIMATE	1.200 Million
ο I	COMPLETION PERIOD (A	AS PER CONTRACT) 90 (Days)
10) 7	TENDER OPENED ON (DATE & TIME)	29-05-2012 at (02::30 PM)
11).	NUMBER OF TENDER DOCUMENTS S	OLD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED	03 Nos
13). 1	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT	(Attached)
15).	NAME AND ADDRESS OF THE SUCC	ESSFUL BIDDER M/s Project System Concern.
16)	CONTRACT AWARD PRICE	Rs.11,75,934/-
10).	RANKING OF SUCCESSFUL BIDDER	IN EVALUATION REPORT
(i.e.	1 st , 2 nd , 3 rd EVALUATION BID)	M/s Project System Concern. M/s J.B International M/s Hamza Engineering Works
18)	METHOD OF PROCUREMENT USED:	- (TICK ONE)
10).	a). SINGLE STAGE – ONE ENV	ELOPE PROCEDURE
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE X
	/ =	CEDURE X
	d). TWO STAGE – TWO ENVE	LOPE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRA	R METHOD OF PROCUREMENT WAS ADOPTED i.e. CTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19 √4. PI	PROVING AUTHORITY FOR AWARD OF CO	ONTRACT Administrator / DO
20). W	PROVING AUTHORITY FOR AWARD OF CO WHETHER THE PROCUREMENT WAS INCLU	JDED IN ANNUAL PROCUREMENT TEST
21) AF	DVERTISEMENT:	2 2005/2012
i)		Yes <u>✓ 8265/2012</u> No
ii	 News Papers (If yes, give names of newspapers and dates 	Yes Daily Awami Awaz & Difa on 11- 05-2012 & Dawn on 12-05-2012
22). N	NATURE OF CONTRACT	Local 🗸 Int.
23).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DO (If yes, enclose a copy)	OCUMENTS? Yes V No
24).	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DO (If yes, enclose a copy)	
25).	WHETHER APPROVAL OF COMPETENT AUMETHOD OTHER THAN OPEN COMPETITION	
26).	WAS BID SECURITY OBTAINED FROM AL	LL THE BIDDERS? Yes V No
27)	WHETHER THE SUCCESSFUL BIDDER WAR	D (III case
28).	THE SUCCESSEUL BIDDER WA	AS TECHNICALLY COMPLAINT? Yes ✓ No
29).	(If we enclose a copy)	
30).	WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	D THEIR QUOTED PRICES WERE READ OUT AT Yes ✓ No
31).	. WHETHER COPY OF EVALUATION REPO (Attach copy of the bid evaluation report)	ORT GIVEN TO ALL BIDDERS? Yes ✓ No
32)). ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No 🗸

COPPOSITIONS GIVEN IN	DER NOTICE / DOCUMENTS	
ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOC (If yes, give details) 34). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 35). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details) 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS BLACK LISTED? 37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DE BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy) 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYS THE CONTRACT (BANK GUARANTEE ETC.)? Yes No	Yes	
	<u> </u>	
WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
(If yes, give reasons)	No	<u> </u>
TYON CRITERIA	Ves	
35). DEVIATION FROM QUALIFICATION CRITERIA		√
(If yes, give details)	NO	\
- ACCURED BY THE PROCURING AGENCY TI	HAT THE	SELECTED FIRM IS NOT
36). WAS IT ASSURED BY THE TROOPS		Yes Vo
		- ACENCY TO THE
WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	OF THE P	ROCURING AGENCY TO THE
37). WAS A VISIT MADE SIN CONNECTION WITH THE	SIT IF A	BROAD.
BE ASCERTAINED REGARDING TO A SECOND REGARD REGARDING TO A SECOND REGARD	J11, 11 1	Yes No 🗸
(If yes, enclose a copy)	•	'
TO ON THE ON MOR	ar izatiC	ON ADVANCE PAYMENT IN
38). WERE PROPER SAFEGUARDS PROVIDED ON MOD	112127.1-	Yes No 🗸
THE CONTRACT (BANK GOARANTES 27 9)		
		Yes No 🗸
39). SPECIAL CONDITIONS, IF ANY		1 103
(If yes, give Brief Description)		
	_	
a access Stomp of	: 13 ^f	
Signature & Official Stamp of Authorized Officer	4.8 7 -	
The state of the s		
FOR OFFICE USE ONLY		•

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



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

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

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

/2012

Dated: // / 6/ /2012

M/s. Project System Concern, Karachi.

<u>WORK ORDER</u>

SUBJECT: - PROVIDING AND LAYING SEWERAGE LINES IN ST-27 MEHRAN TOWN BY 12" & 8" DIA RCC SEWERAGE LINES (DEFUNCT) UC-01, KORANGI ZONE, D.M.C EAST, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.11,75,934/- (Rupees: Eleven Lacs Seventy Five Thousand Nine Hundred Thirty Four Only). You have accepted the contractual responsibility.

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

Schedule Rate Items

@19.68% Above

Rs.2,52,004/-

2. Approved Rate

Rs.9,23,930/-

TOTAL Rs.11,75,934/-

You are, therefore, requested to start the work and complete it within 30 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 30 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

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

Copy to: -

- 1. With compliments Honourable MPS Mr. Muhammad Moin Amir PirzadaPS-125 2. The Administrator, K.M.C
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East. 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

Stamp Value Rs.3,530/-



KARACHI METROPOLITAN CORPORATION

Project:	PROVIDING AND LAYING SEWERAGE LINES IN ST-27 I	MEHRAN	-
	TOWN BY 12" & 8" DIA RCC SEWERAGE LINES (DEFUNCT KORANGI ZONE, D.M.CEAST, KARACHI.	TATE OF THE PARTY	E.
Cost:			
Cost.	<u>Rs.11,75,934/-</u>	11 JUN 12	Serent.
Completion Time:	30 Days		
Penalty:	Rs 3000/-	KARACH ZOMONS.	-
This Agreemen	nt is made as it. 11 Hr.	SPECIAL ADHESIVE	:
2012 at Karachi betwee	nt is made on this		
(MITASPF) KIVIC ner	include		
ins successors) on the	One Part and M/s Project System Concern baying their	Local Division of the Control of the	
Karacin unough their	Proprietor hereinafter call the "Contractor" (which express)	on shall	and the same
Part.	uccessors, heirs, executors, administrator and assignees) on the	ie Other	
Whereas the V	MC hospital to the control of the co		پيسم
percentage basis at	MC has accepted the tender of the Contractor dated 29-05-2 above / below the schedule of rates for Part-A i.e.		
above / below the app	proved rates for Part-B i.e. Offer Rates for Part-D Discount D D Discount D D Discount D D Discount D D Discount D D D D D D D D D D D D D D D D D D D		ومعي
and Pa	IT-D Difference cost of material amounting to Rs. Wil he	neis for SPECIAL	e.A
IN ST-27 MEHRAN TO	etion of the work namely PROVIDING AND LAYING SEWERAG	<u>E LINES</u>	
KORANGI ZONE, D.M.C	WN BY 12" & 8" DIA RCC SEWERAGE LINES (DEFUNCT) EAST, KARACHI., at a cost of Rs.11,75,9349/- (Rupces, Eleve	UC-01, PA	•
Seventy Five Thousand	Nine Hundred Thirty Four Only) within a period of 3d p.		****
renally Rs. 3,000/- per	day, according to the specification and general conditions	of the	_
meaning.	Contractor after having made himself fully acquainted with	th their	
-			~~~
AND WHEREA	AS the Contractor has already furnished with the KMC along	vith the 11 JU	•
Guarantee No.0093137	- (Rupees: Twenty Four Thousand Only) Vide Pay Order dated 29-05-2012 from Barclays Bank on account of Bid-S	Bank SOOR	ب.رنجه
ioi life said contract w	which will be released at the time of submission of Perfor	rmancA SPECIAL .	
Security.		ADHESIVE	
AND WHEREA	S the Contractor has also deposited a Pay Order No. 002	PAKIST	
dated 1/6/12	/ Bank Guarantee No	JUN	تعمد
Bank	from <u>Beselays Aaul</u> . Branch, Karachi for an amo	/x	
Rs. 36000/2	Rupees This by the thanks	ount of	Militario .
50/ of the sent of the	only) as Performance Security, eq	ual to	
due performance of the co	, in place / addition of above referred Pay Order of Bid Secur	ity for 11 JU	المنعم
	the RM / SD as per tender document will be deducted from each	ch bill	
as par condition of contra	act and will be retained till completion of the project / complet	SPECIAL ADHESIVE	
warrantyzperiod as applica	able //k/		
AND WHEREAS	S the Contractor has given a lien to the KMC over the Security	UPERINTENCENT OF AMPS	_
Performance Bond for du	e fulfillment of the contract and does hereby bind hims	heirs	•
suecessors legal represent	ative and assignee to pay to the KMC, penalty mough forfeith	ure	
the said Security and the I	Performance Bond in case of breach of any cone	7 117	
	the constant		

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.

- П. Tender documents marked 1/3 and dated 29-05-2012 including terms and conditions, BOQ, specifications and drawings.
- Performance Guarantee aş 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

Pay Order / Bank Guarantee No. 93/37 dated 29/5/ amount to Rs 24000/= Pay Order / Bank Guarantee No. 902 69 dated 4/6/12 amount to Rs 1.360170/2.

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 WITNESETH that the KMC and the Contractor shall respectively and well truly carry out and MA the contract and abide by all terms and conditions and specifications thereof. IN WITNESS WHEREOF the said parties have their respective hands on

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.

ARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST) FOR MPA'S PP, KMC



MPA MR. MUHAMMAD MOIN AMIR PIRZADA (PS-125)

Tender Reference No. 106(08)/DMC/East/MPA

BILL OF QUANTITIES

PROVIDING AND LAYING SEWRAGE LINE IN ST-27 MEHRAN
TOWN BY 12" & 8" DIA RCC SEWERAGE LINES (DEFUNCT) UC-01,
KORANGI ZONE, DMC (EAST), KARACHI

Estimated Cost: -	Rs. 1.176 Million
Rid Commitme	T) 010001

Bid Security: - Rs. 24,000/-

Tender Cost: -

Rs. 3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

SUPERINTENDENT ENGINEER (DMC, EAST) MPA PP, KMC

No	Dated:
Issue to M/s. Project System	P.O. No. 0805988
	Dated: 05-04-2012
	Bank: Fa Yg

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MUHAMMAD MOIN AMIR PIRZADA (PS-125)

NAME OF WORK: PROVIDING AND LAYING SEWRAGE LINE IN ST-27 MEHRAN TOWN BY 12" & 8" OIA RCC SEWERAGE LINES (DEFUNCT) UC-01, KORANGI ZONE, OMC (EAST), KARACHI

Tender Reference No. 0106/08

S.No.	Description of Item		Rate	SCHEDULE RATES)		
1		Qty.	in Figure	Rate in Word	Unit	Amour
· 2	Dismantling and Removing Road metalling etc complete	1 3300	290.40	Rupees Two Hundred Ninty & Pais Forty Only	a % Cft	9583.2
	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & tevelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge.	24600.00	2250.60	Rupees Two Thousand Two Hundre Fifty & Paisa Sixty Only		55364.70
6 6 7 6 2	Manufacturing and Supplying RCC 21° Dia (inside) and 36° Dia cutside 7 ½° 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 ½°: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 castling yard to town offices, ammonium of 25 slabs per trip will be transported.	l	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	60734.80
d st 2	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch leep at center reinforced with 3/8" dia to teel fans @ 4" C.C etc, welded to 1/8" thick .5 deep plate i/c curing, stacking and ansportation with in ten miles.	71.00	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	24683.15
or pia an focus con puri tha	uil hire charges of the pumping set per day clusive of waje of driver and assistant fuel electric energy plate form required for acing pump etc at lower depth with suction and delivry pipe for pumping out water und at various depth from trenches it the set of erection and dismantling after mpletion of the job. Higher charge of mping set of upto 10 HP (but not less an 5 HP) pumping out water form 10' deep nch.	10.00	750.00	Rupees Seven Hundred Fifty Only	P.Day	7500.00
COU	npaction etc. complete	24600	1343.00	Rupees One Thausand Three Hundred Forty Three Only	%aCft	33037.80
surk cros Rait 10' : trucl	tage of 100 CFT / 5 tons of all material is one aggregate, spawl, coal, lime, khi etc. B.G. Rait fastenings points & ssing Bridges Girders, Pipes, Sheets ts, M.S. Bars etc. or 1000 Nos brinks, x 5' x 3' or 1000 manuds of fuel wood by ks or any other means owned by the tractors (Lead upto 15 Miles etc).	3300	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	19661.40
٠ـــــــــــــــــــــــــــــــــــ			Total Am	ount of Schedule Items		
	<u> </u>		- CAU AIII	ount of schedule Items	2	10565.11



OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MUHAMMAD MOIN AMIR PIRZADA (PS-125)

NAME OF WORK: PROVIDING AND LAYING SEWRAGE LINE IN ST-27 MEHRAN TOWN BY 12" & 8" DIA RCC SEWERAGE LINES (DEFUNCT) UC-01, KORANGI ZONE, DMC (EAST), KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate in Figure	APPROVED RATES) Rate	Unit	4
8	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure		in Figure	in Word	Onic	Amount
	8" Dia Pipe		120.15	Rupees One Hundred Twenty & Paisa Fifteen Only	P.Rft	144180.00
9	12" Dia Pipe Construction of Manhole 4' dia inside		239.75	Rupees Two Hundred Thirty Nine & Paisa Seventy Five Only	P.Rft	239750.00
g t s	complete with 21° dia (inside) C.I frame 21° dia of 3° x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5° deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels ½° hick 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.	48	9000.00	Rupees Nine Thousand Only	Each	432000.00
ci a _i ro	AASHTO) standard specification i/c ompacting to the required density by pproved mechanical means (vibratory oller road packer and smooth wheel roller to) i/c watering with all lead and lift etcomplete.	4500.00	24.00	Rupees Twenty Four Only	P.Cft	10 8 0 0 0.00
			Total Am	ount of Approved Items	——- <u>-</u>	923930.00



OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MUHAMMAD MOIN AMIR PIRZADA (PS-125)

NAME OF WORK: PROVIDING AND LAYING SEWRAGE LINE IN ST-27 MEHRAN TOWN BY 12" & 8" DIA RCC SEWERAGE LINES (DEFUNCT) UC-01, KORANGI ZONE, DMC (EAST), KARACHI

Estimated Cost: - Rs. 1.176 Million

	100 1 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	I / We hereby gouted as follows:	
	1 PART A (Item Based on S/R) amounting Rs. 210,565.11 19.60 % Above / Below the S/R i/c Cost of Carriage Material.	
•	2 PART B (Item Based on A/R) amounting Rs. 923,930/-	HS 2,52,004
-	GRAND TOTAL (A+B	RS 9 23 930 =
	The total amount is Rs. 1175,934) (Rupers Eleven Cacs Seventy file thouse	nd Nime Hu
	Fristy Fan aury)	
. \	for the complete job for all schedule of rates / a	pproved rate & offer rates.
•	1 / We have attached a pay order bearing No. 0093137 dated 29-5-12 issued from Ray C	ays Bank
		(Name of Bank)
	Bank amounting to Rs. 24,000/- as per NIT.	
-	Time Limit: 30 Days Penalty Per Day: Rs.3,000/-	
	NOTE:	
	reflect must be quoted in figure & in word both otherwise faible to be cancelled.	. 14
	* All over writing & correction if any must be initialed & stamped by the bidder.	Mallow
	(14) (2) (2)	5
	Signature of the Contracto	// or with Stamp
	1. Tender received in Seried/Universe V Tapescaled/Com eval cover. 29/1/20/20/20/20/20/20/20/20/20/20/20/20/20/	((nh)
	Fapercated/Cum scal cover. 11 Sulshane 19601	torne l'
	2.P.O.No: (s) 0.093/37 inted 29/5/12 Gullhame lyle, 1	that the
	A TO A MALE !	
	Checked By: 1s/are in school — reduced.	
	3. Note of the state Not cutting	
	cutting to a test	
	4. Rates written in I written in words.	
n hei	5. Rates quoted @	
	5. Rates quoted a 11, 15, 934 1, pm (rup work) on lace Sevent Bue thous. Wine	
Hnd	I my foundry	
	$\Lambda \Lambda$	11.
		llubeen.
		IRMAN
	Than Court	TUTA WIA
	MENDER	
	Assistant Executive Engineer Executive Engineer	
	Assistant Executive Engineer CENGG DEPTE KMC DMC RASS	
	The state of the same of the s	

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 MIT & Bidding Documents, w. 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.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

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

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

Dated: 13 166 /2012

To.

Director (CB)

Sindh Public Procurement Regulatory Authority,. Government of Sindh.

Karachi.

Director

Computer Section.

Karachi Metropolitan Corporation,

<u>Karachi.</u>

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - REPAIR & REHABILITATION OF PARAPIT WALL OF NALA BETWEEN "P" AREA, "Q" AREA AND 33-B, (DEFUNCT) UC-07, KORANGI ZONE, DMC, EAST.

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

SPFKA INWARD DHARY
No Sinda Public Grown consend? (5

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

).	NAME OF THE ORGANIZATION / DEPT	TT. <u>DMC East.</u>
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	106(09)/DMC/East/MPA
5).	BRIEF DESCRIPTION OF CONTRACT	Repair & Rehabilitation of Parapit Wall of Nala Between "P" Area, "O" Area and 33-B, (Defunct) UC-07, Korangi Zone, DMC, Fast.
6) F	ORUM THAT APPROVED THE SCHEMI	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	0.882 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	0.900 Million
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 30 (Days)
10).	TENDER OPENED ON (DATE & TIME)	29-05-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buvers)	OLD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED	03 Nos
13).	NUMBER OF BIDDERS PRESENT AT 1	THE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCE	ESSFUL BIDDER M/s Project System Concern.
16)	CONTRACT AWARD PRICE	Rs.8,81,816/-
17)	RANKING OF SUCCESSFUL BIDDER I e. 1 st . 2 nd . 3 rd EVALUATION BID)	IN EVALUATION REPORT M/s_Project System Concern. M/s J.N & CO M/s Al-Habib Engineering & Contractor
18).	METHOD OF PROCUREMENT USED:-	(TICK ONE)
	a). SINGLE STAGE – ONE ENVI	ELOPE PROCEDURE
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDUREX
	c). TWO STAGE BIDDING PRO	CEDURE X
		OPE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRAC	. METHOD OF PROCUREMENT WAS ADOPTED i.e. CTING / NEGOTIATION ETC. WITH BRIEF REASONS:

建), API - •	ROVING AUTHORITY FOR AWARD OF CONTRAC HETHER THE PROCUREMENT WAS INCLUDED IN	 I annii	AL PR	OCUF	REMEI	NT PI	LAN
). W	HETHER THE PROCUREMENT WAS INCLUDED IN	Millo	Yes	√	No		
). AD	VERTISEMENT:						
i).	SPPRA Website	Yes	✓	8265/2	<u> 2012</u>		
1).	(If yes, give date and SPPRA's tender number)	No					
ii)	News Papers (If yes, give names of newspapers and dates)	Yes.			mi Awaz o n on 12-0:		n 11-
2). NA	TURE OF CONTRACT		Loca	ıl 🗸	Int.		
W	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT Tyes, enclose a copy)	ΓS?	Yes	√	No		
W	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT Yes, enclose a copy)	ΓS?	Yes		No	✓	
5). W	HETHER APPROVAL OF COMPETENT AUTHORIT	Y WAS	OBTA	INED	FOR	USIN	$\frac{G}{\Box}$ A
N	ETHOD OTHER THAN OPEN COMPETITIVE BIDDI	ING?	Yes		No	•	1
6). W	AS BID SECURITY OBTAINED FROM ALL THE BI	DDERS	? Yes		No	Т	\neg
			1 63		140	1	
7) \ E	VHETHER THE SUCCESSFUL BIDDER WAS LOWE VALUATED BID / BEST EVAULATED BID (in case o	ST of consul	Yes tancies	√)	No		
	HETHER THE SUCCESSFUL BIDDER WAS TECHN				NT?		
8). V	HETHER THE SOCCESSION BIDDEN WAS TE		Yes	✓	No	Ī	
	HETHER INTEGRITY PACT WAS SIGNED? f yes, enclose a copy)		Yes		No	√	
30). V T	HETHER NAMES OF THE BIDDERS AND THEIR QUE TIME OF OPENING OF BIDS?	UOTE	PRIC Yes	ES WI	ERE R No	EAD	<u>o</u> u
31). V	WHETHER COPY OF EVALUATION REPORT GIVEN Attach copy of the bid evaluation report)	TO AL	L BID Yes		? No		
32). A	. NY COMPLAINTS RECEIVED If yes, result thereof)	Ye		<u> </u>			

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN		IDER NOTICE / DOCUMENT
, •	• .(If yes, give details)	Yes	
		No	<u>✓</u>
34). WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes		
	(If yes, give reasons)	No	<u>√</u>
25 DEVIATION FROM OUAL IEICATION CRITERIA		<u> </u>	
(5).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	
	(If yes, give details)	No	<u> </u>
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF	THE PR	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO
86).	WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?	AT THE S	SELECTED FIRM IS NOT Yes ✓ No
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F	ROCUR	EMENT? IF SO, DETAILS TO
	BE ASCERTAINED REGARDING FINANCING OF VISI	Γ, IF ABF	ROAD.
	(If yes, enclose a copy)		Yes No V
8).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IZATION	I ADVANCE PAYMENT IN
0).	THE CONTRACT (BANK GUARANTEE ETC)?		Yes No 🗸
39).	SPECIAL CONDITIONS, IF ANY		Yes No 🗸
	(If yes, give Brief Description)		
	gnature & Official Stamp of the officer		
 F(OR OFFICE USE ONLY		

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



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

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

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

/2012

/2012

M/s. Project System Concern, Karachi.

<u>WORK ORDER</u>

SUBJECT: - REPAIR & REHABILITATION OF PARAPIT BETWEEN "P" AREA, "Q" AREA AND 33-B, KORANGI ZONE, DMC, EAST.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.8,81,816/- (Rupees: Eight Lacs Eighty One Thousand Eight Hundred Sixteen Only). You have accepted the contractual responsibility.

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

Schedule Rate Items 1.

@32.85% Above

Rs.7,15,946/-

Difference of Material

Rs.1,65,870/-

TOTAL Rs.8,81,816/-

You are, therefore, requested to start the work and complete it within 30 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 30 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

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

Copy to: -

- 1. With compliments Honourable MPS Mr. Muhammad Moin Amir Pirzada PS-125 2. The Administrator, K.M.C
- 3. Director General (Technical Services) KMC 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi 7. Office File

Stamp Value Rs.2,650/-



		AKIS
Project:	REPAIR & REHABILITATION OF PARAPIT WALL OF NALA BETWEEN	ر آار دبی
	"P" AREA, "Q" AREA AND 33-B, (DEFUNCT) UC-07, KORANGI ZONE,	70
	DMC, EAST	-> 171
Cost:	Rs.8,81,816/-	
Completion Time:	30 Days	1000
Completion Time,	18/	
Penalty:	Rs 3000/-	
2012 at Karachi betwe	ent is made on this //Th day of June 20/2 A	SPECIAL OHESIVE
(MPA's PP) KMC he	ereinafter called the "KMC", (which expression shall mean and his Project Discussion of the Constant of the Co	KIT AND
mis successors) on the	e One Part and <u>IVIS Project System Concern</u> having their office at	الق أ
Karachi through their	Proprietor hereinafter call the "Contractor" (which expression shall)	7
mean and include his : Part.	successors, heirs, executors, administrator and assignees) on the Other	
Whereas the K	KMC has accepted the tender of the Contractor dated 29-05-2012 or	
	% above / below the schedule of rates for Part-A i.e. / 11 JUN	الاعت
	proved rates for Part-B i.e Offer Rates for Part-C i.e	JUIN
	Part-D Difference cost of material amounting to Rs. Nil-basis for	PECIAL
•	pletion of the work namely REPAIR & REHABILITATION OF PARAPIT	HESIVE
		KISP
	en Only) within a period of 30 Days and Penalty Rs. 3,000/4pe 441N	7
	fication and general conditions of the contract signed by the Contractor	
after having made him:	self fully acquainted with their meaning.	
AND WHERE	EAS the Contractor has already furnished with the KMC alongwith the	
	00/- (Rupees: Eighteen Thousand Only) Vide Pay Order / Bank	
	40 dated 29-05-2012 from Barclays Bank on account of Bid Security 11	الاوي
	which will be released at the time of submission of Performance	0.8
Security.	SPI AOH	ECIAL
AND WHERE	EAS the Contractor has also deposited a Pay Order No. 010260545709595	ESIVE
dated 11/06/12 4 /3	Blow/12 / Bank Guarantee No PAK	I Company
dated	from Berclays & Mabile Metropolitan Bank.	1 5
Bank	Branch, Karachi for an ampung of Rupeus Twenty nine than and	
Rs600 y - 7 10300	only) as Performance Security, equal to	
5% of the contract val	lue, in place / addition of above referred Pay Order of Bid Security for	
due performance of the	e contract.	
IN ADDITION	N, the RM / SD as per tender document will be deducted from each bill 1 10	
per condition of cor	ntract and will be retained till completion of the project / completion of	
Warranty period as app	olicable.	CIAL
AND WHERE	EAS the Contractor has given a lien to the KMC over Secting pands by a	C'STAMPS
/-6B	due fulfillment of the contract and does hereby bigd films heirs. CITY CO	UPZ
// "	sentative and assignee to pay to the KMC, penagraphic infough forfeiture of	
	he Performance Bond in case of breach of any ondition of the entract	1-
	the right of KMC to recover the damages from the Contractor of an	12
such breach as per con		
agen breach as per con	idition of the contract.	

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

Notice inviting tenders.

11. Tender documents marked 1/3 and dated 29-05-2012 including terms and conditions, BOQ, specifications and

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

Pay Order / Bank Guarantee No. 0093140 dated 29/3/12 amount

to Rs /8050/=
Pay Order / Bank Guarantee No. 2605 +570 895 413/4/12 amount to Rs 26000/2 13000/2

All correspondence in respect of the contract and the work IV. 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 truiy carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

	i stations thereof.	`	
his_	IN WITNESS WHEREOF the said particularly day of June 2012.	es have set their respective hands o	n
	KARACHIANTORON	KMCCORPORATION	
	IMPATIE	Wind Milan	
	YY IVON	CONTRACTOR	
	WITNESSES;- M. Silver 1. King Enky Miling		
	- Lange Dry MIMA	SYSTEMO	
	2. Print & Cala a	PSCEC S	
	2. project Septem Coneum	20	M.

KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST) FOR MPA'S PP, KMC



MPA MR. MUHAMMAD MOIN AMIR PIRZADA (PS-125)

Tender Reference No. 106(09)/DMC/East/MPA

BILL OF QUANTITIES

REPAIR & REHABILITATION OF PARAPIT WALL OF NALA BETWEEN "P" AREA "Q" AREA AND 33-B, (DEFUNCT) UC-07, KORANGI ZONE, DMC (EAST)

Estimated	Cost: -	Rs. 0.8
D' 1 C .		== 0.0

82 Million Bid Security: -Rs. 18,000/-

Tender Cost: -Rs. 3,000/-

NOTE:

This Document contains 02 Pages excluding this page.

Museen

SUPERINTENDENT ENGINEER (DMC, EAST) MPA PP, KMC

No.	Dated:
Issue to M/s. PROJECT SYSTEM CONCERN	Dated: 9-4-12
	Bank: ASKari Bank Utd Gulshane- gybal Br.

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MUHAMMAD MOIN AMIR PIRZADA (PS-125)

NAME OF WORK: REPAIR & REHABILITATION OF PARAPIT WALL OF NALA BETWEEN "P" AREA "Q" AREA AND

Tender Reference No. 0106/09

S.No.	Description of Item		/ - / 10 2 D O 1	SCHEDULE RATES)		
1	Dismantling of Cement Constants St	Otv	Rate in Figur	Rate in Word	Uni	it Amou
2	Excavation in foundation of building	1410	544.50	Rupees Five Hundred Forty Four Paisa Fifty Only	& % C	
	dressing refilling around structure with excavated earth watering and ramming lead upto 5ft.	810	1306.80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	_	1077.5
	Cement Concrete Plain 1:3:6 i/c placing, compacting, finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	860	5001.70	Rupees Five Thousand One & Pais Seventy Only	sa % Cft	43014.6
s s	Providing and laying 1:3:6 cement concrete soild block masonry wall 6" and below in thickness set in 1: 6 cement mortar in ground floor superstructure including raking out joints and curing etc. complete.	1444.8	6891.58	Rupees Six Thousand Eight Hundre Ninty One & Paisa Fifty Eight Only	d % Cft	99569.55
	Dement plaster 1:4 upto 20' height 1/2" nick etc. histempering Three Coat.	42000	572.77	Rupees Five Hundred Seventy Two 8 Paisa Seventy Seven Only	% Sft	240563.40
E	rection and removal of contain (42000	263.51	Rupees Two Hundred Sixty Three & Paisa Fifty One Only	% Sft	110674.20
_ [w	plain cement concret works of Partal ood, Vertical (2nd-class) ement Concrete Plain 1:2:4 i/c placing,	800	1405.75	Rupees One Thousand Four Hundred Five & Paisa Seventy Five Only	% Sft	11246.00
co	ompacting, finishing and curing mplete (i/c screening and washing of one aggregate) without shuttering. rtage of 100 CFT / 5 tons of all	200	5941.10	Rupees Five Thousand Nine Hundred Forty One & Paisa Ten Only	% Cft	11882.20
fast Gird etc. 100	at likes one aggregate, spawl, at lime, surkhi etc. B.G. Rait tenings points & crossing Bridges	2220.00	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	13226.76
			T-4-1 4	ount of Schedule Items	1	



OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA MR. MUHAMMAD MOIN AMIR PIRZADA (PS-125)

NAME OF WORK: REPAIR & REHABILITATION OF PARAPIT WALL OF NALA BETWEEN "P" AREA "Q" AREA AND 33-B, (DEFUNCT) UC-07, KORANGI ZONE, DMC (EAST)

Estimated Cost - Rs 0.882 Mill

MEMBER

Assistant Executive Engineer (ENGG DEPTE) KMC

Estimated Cost: - Rs. 0.882 Million		
1 / We hereby gouted as follows:		
A (Item Based on S/R) amount in		
% Above / Below the S/R i/c Cost of Car	vione 84 4	
2 PART-B (Difference Cost of Cement)	riage Material.	7.1C 911
(Rs. 165,870.12)		RS 1713, 191
	CDAND	Rs. 165870.12
	GRAND	TOTAL (A+B) R 8,81,81
The total amount is Rs. 818118167-3		
(In Figure) (Rupees)	ight acs clash	Ty one Williams
	(In Word	The Maine
Eight Hundred Sinteen an		, 0
o rear an	for the complete job for all sche	dule of rates / approved rate & offer rates
I/We have attached a		
1/We have attached a pay order bearing No. 0093/40	dated 29-5-12 issued	from Barclays Bunk
Bank amounting to Rs. 32,000F as per NIT.		(Name of Bank)
bank amounting to Rs. 32,000% as per NIT.		(Hame of Bank)
Time Limit:		
	Penalty Per Day: Rs.3,0	000/-
NOTE:		
		_
* Tender must be qouted in figure & in word both otherwise la	hible to be cancelled.	ISTEM Nout
 All over writing & correction if any must be initialed & stamp 	ed by the bidder.	SIEM WOD
	1/2/	JA CONT
	// <u>C</u> /	Maria Maria
		37 EV 101
	The state of the s	/\$// }
	Signature of	the Contractor with Stamp
	A	The World actor with Stamp
1	Address: 4-26	S. Klack 2.
1.Tender received in Scaled/Unsec	- bl.	01111
Tapescaled/Gum scal cover.	Jukhunc.	agad Koment
2.P.O.No. (s) 1093141 29/	113	7
Checkedfay Rs. 18000/2 of Unroest N	2.47.22	
is/are attached/asserted.ed.	Money	
2 November 2		
3. Notcorrection Commetten Noteut	ting/	
cutting in rates.		
4. Kates written/not written in word	ls.	
5. Rates quoted @ 8. 81. 8/6/12	Fr Carbial	
184 Cac Estal monethale	£.21 =	
Huden also	· capalu	
4. Rates written/not written in word 5. Rates quoted @ 8. 81, 8/6/17 18ht Lie 61 5/14. 5met hours Hade Sixten only	14	H_I
	11 0 ~~0	Milbea
	VMV 2000 / One A//	CHAIRMAN
	Milliaman	CDAIRMAN
MEMI	BER MECRETARY	- ·
Exec	cutive Ingineer	
MEMPE	Angineen	

DMC EAST

Page 2 of 2

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.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

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

No. PD/MPAPP/K.M.C/ (7017) / 2012

Dated: // / /2012

To.

Director (CB)

Sindh Public Procurement Regulatory Authority,

Government of Sindh.

Karachi.

Director

Computer Section.

Karachi Metropolitan Corporation,

Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: -

PROVIDING AND LAYING WATER SUPPLY SYSTEM IN AREA 33-B, (DEFUNCT) UC-07, (DEFUNCT) KORANGI 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: -

- Administrator, KMC
- 2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPT	T. DMC East,
2). PŖOVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMENT (KMC)
3). TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4). TENDER NUMBER	106(10)/DMC/East/MPA)
5). BRIEF DESCRIPTION OF CONTRACT	Providing and Laying Water Supply System in Area 33-B. (Defunct) UC-07. (Defunct) Korangi Town, Karachi.
6) FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7). TENDER ESTIMATED VALUE	1.568 Million
8). ENGINEER'S ESTIMATE (For Civil Works only)	1.600 Million
9). ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) 30 (Days)
10) TENDER OPENED ON (DATE & TIME)	29-05-2012 at (02::30 PM)
11). NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD 03 Nos
12). NUMBER OF BIDS RECEIVED	03 Nos
13). NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS 03 Nos
14). BID EVALUATION REPORT	(Attached)
15). NAME AND ADDRESS OF THE SUCCE	ESSFUL BIDDER M/s Al-Habib Engineering & Contractor.
16). CONTRACT AWARD PRICE	Rs.15.67,965/
17). RANKING OF SUCCESSFUL BIDDER (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	IN EVALUATION REPORT M/s Al-Habib Engineering & Contractor. M/s J.B International M/s J.N & Co
18). METHOD OF PROCUREMENT USED:	- (TICK ONE)
	ELOPE PROCEDURE
b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE X
c). TWO STAGE BIDDING PRO	CEDUREX
	OPE BIDDING PROCEDURE X
☐ PLEASE SPECIFY IF ANY OTHER EMERGENCY. DIRECT CONTRA	R METHOD OF PROCUREMENT WAS ADOPTED i.e. CTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRA	Administratory 25
20). WHETHER THE PROCUREMENT WAS INCLUDED IN	Yes V No
21). ADVERTISEMENT:	Yes ✓ 8265/2012
i). SPPRA Website (If yes, give date and SPPRA's tender number)	Yes <u>✓ 8265/2012</u> No
ii). News Papers (If yes, give names of newspapers and dates)	Yes Daily Awami Awaz & Difa on 11- 05-2012 & Dawn on 12-05-2012
22). NATURE OF CONTRACT	Local 🗸 Int.
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	NTS? Yes ✓ No
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMER (If yes, enclose a copy)	
25). WHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BID	TY WAS OBTAINED FOR USING ADING? Yes No ✓
26). WAS BID SECURITY OBTAINED FROM ALL THE I	BIDDERS? Yes ✓ No
27) WHETHER THE SUCCESSFUL BIDDER WAS LOW EVALUATED BID / BEST EVAULATED BID (in case	Corconsulation
28). WHETHER THE SUCCESSFUL BIDDER WAS TECH	HNICALLY COMPLAINT? Yes ✓ No
29). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	Yes No V
30). WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	Yes ✓ No
31). WHETHER COPY OF EVALUATION REPORT GIV (Attach copy of the bid evaluation report)	YEN TO ALL BIDDERS? Yes ✓ No
32). ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No ✓

	No V
4). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes No 🗸
5). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No ✓
66). WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	HAT THE SELECTED FIRM IS NOT Yes V No
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	TROCCICEMENT
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBI THE CONTRACT (BANK GUARANTEE ETC)?	LIZATION ADVANCE PAYMENT IN Yes No Yes
39). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No 🗸
Signature & Official Stamp of Authorized Officer	

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



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd Floor, Left Wing, Civic Centre, Gulshan-e-lqbal, Karachi Phone; 021-99232426, Tele / Fax: 021-99230669

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

404

/2012

Dated: 11 166

/2012

M/s. Al-Habib Engineering & Contractor, Karachi.

WORK ORDER

SUBJECT: - PROVIDING AND LAYING WATER SUPPLY SYSTEM IN AREA 33-B, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN, KARACHI

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.15,67,965/- (Rupees: Fifteen Lacs Sixty Seven Thousand Nine Hundred Sixty Five Only). You have accepted the contractual responsibility.

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

1. Schedule Rate Items

@19.81357% Above

Rs.4,19,418/-

2. Approved Rate

Rs.11,25,560/-

3. Offer Rate Item

Rs.22,987/-

TOTAL Rs.15,67,965/-

You are, therefore, requested to start the work and complete it within 30 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 30 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 MS. Husna Aftab RS-151
- 2. The Administrator, K.M.C
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

Stamp Value Rs.4,710/-



KARACHI METROPOLITAN CORPORATION

			PARISTAN
TO CHIDING AND LAVIN	G WATER SUPPLY	SYSTHMIZEDIN	
PROVIDING AND DATA	UC-07, (DEFUNCT)) KORANGI	
TOWN, KARACHL	- <u>-</u> -		
		11 JUN 12	
Rs 15,67,965/-			ال ہے ان
ma: 30 Days		A CONTRACTOR OF THE PARTY OF TH	20000118
\			
		5.445	SPECIAL ADHESIVE
greement is made on this	day of June) 201 L	MILLION MARKET AND ADDRESS OF THE PARKET AND
i between the Karachi Metropolitan C	Corporation through its P	roject Director	PAKIC
MC hereinafter called the "KMC", (v	which expression snan in	tor having their	
on the One Part and IVIS. Al-Habib L	singfor call the "Con	tractor" (which// \\	
achi through their riomictor	rs, heirs, executors, ad	lministrator and	
he Other Part.			
1 the tender	of the Contractor dated	29-05-2012 on 💌	CEEL
eas the KMC has accepted the tender	dule of rates for Part-A i	i.e. / 11 JUN	12
sis at	Offer Rate	s for Part-City Ke F 10	
and Part-D Difference cost of m	aterial amounting to R	S. NII DASIS IVI	ADHESIVE
			THE STATE OF THE S
STEM IN AREA 33-B, (DEF SE	El (Punees Fifteen L	acs Sixty Seven (A)	O NEW YORK
RACHI. at a cost of RS 19,07,35	in a period of 30 Days	s and Penalty Roy W	وي دين
ov according to the specification and	general conditions of th	ie contract signed	
ictor after having made influser fully a	- 4	// <i>^//</i> \	
. 1 . 1	4. Surnighed with the K	MC alongwith the HIN	12
No. 0021206 dated 29-12-2011 from I	Meezan Bank Limited I	F.B. Area Branch	
of Bid Security for the said contract	et which will be release	Q	SPECIAL
of Performance Security.			ADHESIVE
WHEREAS the Contractor has also	deposited a Pay Order N	To. Through Challes.	
/ Bank Guar	antee No	/	A PART OF
from	Branch, Karaci	hi for an amount of	
Dunges			
<u> </u>	only) as Performance	Security, equal 10/	
contract value, in place / addition of al	bove referred Pay Order	of Bid Security for	NUI
nance of the contract.	Joseph will be dedi	ncted from each bill	
	er document will be ded.	piect / completion of	29.7
lition of contract and will be retained t	till completion of the pro-	yeer reemps and	S ECIAL
oriod as applicable.		///	ADHESIVE
TO WITTER EAS the Contractor has give	ven a lien to the KMC of	Ver ASSEANT SUPERIN	TENES OF STAMPS
ce Bond for due fulfillment of the con	tract and does hereby bir	nd himselfundsula KAF	RACHI
1 and assignee to D	ay to the Kivic, penany		1-
ecurity and the Performance Bond in c	ase of breach of any con-	d on of the co	1111
equalize to the right of KMC to recover	ver the damages from the	ic comme	611
el compression of the contract. Al	HADIBEXGINEERING	G \\	/- /
en as per condition of the command	" " \\		
	1 * Proprieto	or See see see see see see see see see see	
	AREA 33-B; (DEFUNCT) TOWN, KARACHI. Rs 15,67,965/- me: 30 Days Rs 3000/- greement is made on this	AREA 33-B. (DEFUNCT) UC-07. (DEFUNCT) TOWN, KARACHI. Rs 15,67,965/- me: 30 Days Rs 3000/- greement is made on this	Rs 15.67.965/- me: 30 Days Rs 2000/- greement is made on this

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

Notice inviting tenders.

Tender documents marked 1/3 and dated 29-05-2012 II. including terms and conditions, BOQ, specifications and drawings.

Performance Guarantee as follows: (which will be retained III. till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)

Pay Order / Bank Guarantee No. Af Prope dated _____ amount to Rs 486817 ____

Pay Order / Bank Guarantee No. 4 15-1. dated 390001=

All correspondence in respect of the contract and the work IV. 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.

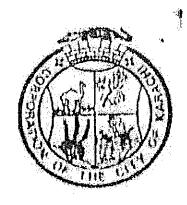
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified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

terms an	id condition	is and spe	ecitication	as thereof	•		$H_{\rm Co}$		
this	IN WITN	ay of	Tune	_2012.		Zul .	STS	espective	hands o
		KAR	ACHI N	1ETRO	ojepa NIRA-F	8	COM		RING RS
	WITNES	SSES;-	Tuelu				CONT		

KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST) FOR MPA'S PP, KMC



MPA MRS. HUSNA AFTAB (RS-151)

Tender Reference No. 106(10)/DMC/East/MPA

BILL OF QUANTITIES

PROVIDING AND LAYING WATER SUPPLY SYSTEM IN AREA 33-B (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN, KARACHI

Estimated Cost: - Rs. 1.568 Million

Bid Security: - Rs. 32,000/- Rs. 3,000/-

NOTE:This Document contains 03 Pages excluding this page.

SUPERINTENDENT ENGINEER (DMC, EAST) MPA PP, KMC

No.				Dated:			
Issue to M/s	AL-	Halich Engline	<u>Carz</u>)1.	JP.O. No	12455		
	9	Halil Engline Confractor	()	Dated:	13-04-	2012	
	<u></u>			Bank: NIB	Bonk Jid	<u> </u>	Axr. En

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MRS. HUSNA AFTAB (PS-151)

NAME OF WORK: <u>PROVIDING AND LAYING WATER SUPPLY SYSTEM IN AREA 33-B (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN, KARACHI</u>

Tender Reference No. 0106/10

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	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.	47500	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%oCft	106903.50
	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	47500	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%oCft	63792.50
	Dismantling and Removing of Road Metalling etc complete	3750	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	10890.00
4	Dismantling of Cement Concrete Plain 1:2:4.	3375	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	53905,50
[Dismaniting of Cement Concrete Block Masonary etc complete	900	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	4900.50
	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).	8025.00	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	47812.95
1	Providing and Fixing C.I sluice Valve heavy pattern (Test Pressure 21.0 Kg/Sq cmor 300 lb / sq inch) (Imported) 3" Dia 4" Dia	2.00	850.00 1200.00	Rupees Eight Hundred Fifty Only Rupees One Thousand Two Hundred Only	Each Each	1700.00 2400.00
	6" Dia	2.00	1800.00	Rupees One Thousand Eight Hundred Only	Each	3600.00
	Providing Chamber 2-1/2"x2-1/2" (750x750 mm) inside dimension 4-1/2" (1372 mm) deep as per approved design for sluice valve 3" to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (wt = 1 Cwt 3 qr) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per Cft) 9" (299 mm) thick brick masonary walls set in 1:6 cement mortar 6" (1152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing MS foot rest at every one foot beyond 2-1/2" ft depthouring excavation back filling and disposal of surplus earth etc complete	8.00	6769.20	Rupees Six Thousand Seven Hundred Sixty Nine & Paisa Twenty Only	Each	54153.60 \
			Total A	mount of Schedule Items		350058.55

Signature & Stamp Contractor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MRS. HUSNA AFTAB (PS-151)

NAME OF WORK: PROVIDING AND LAYING WATER SUPPLY SYSTEM IN AREA 33-B (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

un (P	Description of Item roviding and Laying Transportation &	Qty.	:- =:		Unit	Amount
un (P	roviding and Laving Transportation &		in Figure	in Word	\longrightarrow	
ind pro i/c	nloading stacking and jointing of PE Pipe PE-80) SDR - 13.6 PN - 10 confirming to SO - 4427, DIN 8074, 8075 PPS 3380, 994 manufactured by API certified firms including the cost of fitting and specials with recaution in minor specify by manufacturer c cost of lubricants complete in all respect.			-		
	3" Dia	1000.00	140.64	Rupees One Hundred Forty & Paisa Sixty Four Only	P.Rft	140640.00
	4" Dia	1500.00	208.04	Rupees Two Hundred Eight & Paisa Four Only	P.Rft	312060.00
	6" Dia	1500.00	437.51	Rupees Four Hundred Thirty Seven & Paisa Fifty One Only	P.Rft	656265.00
pi Ci co	roviding, Fixing & Jointing Polyethylene ipe fittings including Transportation charges as per site requirement etcomplete as directed by Engineer Incharge (ees (WXZ 300) (approved by KW&SB)			·		
	3" Dia	2.00	643.83	Rupees Six Hundred Forty Three & Paisa Eighty Three Only	Each	1287.66
	4" Dia	2.00	1122.13	Rupees One Thousand One Hundred Twenty Two & Paisa Thirteen Only	Each	2244.26
:	6" Dia	2	2699.74	Rupees Two Thousand Six Hundred Ninty Nine & Paisa Sevenly Four Only	Each	5399.48
pi C cc E	Providing, Fixing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge End Cap (WXZ-500) (approved by	-		·		
	(W&SB) 3" Dia	2.00	355.51	Rupees Three Hundred Fifty Five & Paisa Fifty One Only	Each	711.02
	4" Dia	2.00	583.81	Rupees Five Hundred Eighty Three & Paisa Eighty One Only	Each	1167.62
	6" Dia	2	1188.83	Rupees One Thousand One Hundred Eighty Eight & Paisa Eighty Three Only	Each	2377.66
pi C Ci (F	Providing, Fixing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer Incharge Reducer WXZ-110) (approved by KW&SB)					
	3" Dia	2.00	283.75	Rupees Two Hundred Eighty Three & Paisa Seventy Five Only	Each	5 67.5 0
.	4" Dia	2.00	507.17	Rupees Five Hundred Seven & Paisa Seventeen Only	Each	1014.34
	6" Dia	2.00	913.23	Rupees Nine Hundred Thirteen & Paisa Twenty Three Only Amount of Approved Items	Each	1826.46 112 5561 :00

Signature & Stamp Contractor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MRS. HUSNA AFTAB (PS-151)

NAME OF WORK: <u>PROVIDING AND LAYING WATER SUPPLY SYSTEM IN AREA 33-B (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN, KARACHI</u>

(PART-C: ITE	M BASED ON	OFFER RATES)

S.No.	Description of Item		Qty.	Rate In Figure	Rate in Word	Unit	Amount
13	Providing M.S Bend 45 Degree.						
	∂* 	3" Dia	2.00	22.4	Two Hustment Turty Tour	Each	1498/=
		4" Dia	2.00	3 Le	Two Hudnest Tuesty Fear Three Husbard Twenty	Each	64017
		6" Dia	2.00	670	Six Humand Seventy	Each	134017
14	Providing M.S Bend 90 Degree.					, ,	
	·	3" Dia	2.00	(ETG) (Two Hudund Party	Each	480/=
		4" Dia	2.00	340	Three threduced furty	Each	60013
		6" Dia	2.00	700	seven trudend acity	Each	1400/2
15	Making Connection with existing lin	ie.	16	500	Ave Hunderd arely)Each(8000/2
16	Repairing of Sewerage Leakages			(2) No. 1		(>~1
		4" Dia	800.00	2	Flue and	Each/	4000 12
		6" Dia	1200.00	5	five only	Each	<u> </u>
				Tota	I Amount of Offer Items		25066 :=

No Correction Overwhite in this Pefl

AL-HABIB ENGINEERING & CONTRACTORS

Signature & Stamp Contractor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MRS. HUSNA AFTAB (PS-151)

NAME OF WORK: <u>PROVIDING AND LAYING WATER SUPPLY SYSTEM IN AREA 33-B (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN, KARACHI</u>

Estimated Cost: - Rs. 1.568 Million

I / We hereby qouted as follows:				
1 PARTA (Item Based on S/R) amounting Rs. 350,058 M-QISST) % Above / Below the S/R i/c Cost of	3.55 Carriage Material,		R4 4.19 418 3	
2 PART-B.(Item Based on A/R) amounting Rs. 1,125,561/- At Pu % Above / Below the A/R			The second secon	
3 PART-C (Item Based on O/R)			Rs 11, 25 S61 -	
			Rs 52 988 =	
	(GRAND TOTAL (A+B+	C) RS 1567967 3	
The total amount is Rs 1567 967 (Rupees	Fifteen Lacs 31	ity seven thank	and Nike Hundre	
(In Figure)		(in vvord)		
Staty Seven Rely.	for the complete	job for all schedule of rates	/ approved rate & offer rates.	
I / We have attached a pay order bearing No	dated	issued from		
17 TVE have attached a pay order bearing No	oolea	Issued [FOII]	(Name of Bank)	
Bank amounting to Rs. 32,000/- as per NIT.				
Time Limit:Days	Penalty:	Per Day: Rs.3,000/-		
NOTE:				
* Tender must be gouted in figure & in word both other		* • * * · · ·		
* All over writing & correction if any must be initialed &	stamped by the bidder.	AL-HABIB EN	IGNEERING	
		& CONTR	AY TORS	
			Proprietor	
		Signature of the Contr	` '	
		A1257	Blall #3	
I. Tender received in Scaled/L	Address	s: A 331	269 11	
Tapesealed/Gum nucleoner 2.P.O.No: (s) 2021,206 med.	29-12-2011	yalson.	Levil _	
Co. to a 17th M74 / time of cor	most ragnily			
こうしょ はんしゅう というさいがく かくせつ 丁丁氏で行いし	_			
3. Notographica Somethon's	ic.cutting/			
e was they in this.				
4. Rates written/not written in 5. Rates quoted @ 1. 5. 6. 7 2. Cen Leve Shyt. y. S. esmo Thous	e words. actilist Latoub	of.		
5. Rules quoted (G	of bline il.			
(1) (Call 9) 41. 9. S. 8. 8. 8. 9. 7. 49.04.	1777 TC /77			
J Seron on J 1	16		11/	
9	N.	Omnon []	Illusea	
	mA/	MI VIII VIII	Musea: CHAIRMAN	
	MEMBER (SI	nos es	•	
11114	Mender (b)	Promeori		
MEMBER	Page MONC \F	NICH TO THE TANK THE		
Assistant Executive Engineer	Laga ki Mil	1,525-37"		
ASSESSED LA DEPTE) KMC	\	J		

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.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

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

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

/2012

Dated: (/ / / /2012

To,

Director (CB)

Sindh Public Procurement Regulatory Authority,

Government of Sindh.

Karachi.

Director

Computer Section.

Karachi Metropolitan Corporation,

Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

IMPROVEMENT OF ROAD & CC FLOORING IN DIFFERENT AREAS OF (DEFUNCT) SUBJECT: -UC-04, ESSA NAGRI (DEFUNCT) GULSHAN-E-IQBAL 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

SPPRA INWARD DIAR

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

l).	NAME OF THE ORGANIZATION / DEPT	TT. DMC East,	
. <i>)</i> . 2).	PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)		
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME	
4).	TENDER NUMBER	.106(13)/DMC/East/MPA	
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of Road & CC Flooring in Different Areas of (Defunct UC-04, Essa Nagri (Defunct) Gulshan-e-Iqbal Town, Karachi.	
6) I	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH	
7).	TENDER ESTIMATED VALUE	7.350 Million	
8).	ENGINEER'S ESTIMATE (For Civil Works only)	7.500 Million	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 90 (Days)	
7). 10).	TENDER OPENED ON (DATE & TIME)	- 40 m3 f)	
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD 03 Nos	
12).	NUMBER OF BIDS RECEIVED	03 Nos	
13).	OF SUPPERCEDE PROCENT AT T	THE TIME OF OPENING OF BIDS <u>03 Nos</u>	
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)	
15).	NAME AND ADDRESS OF THE SUCCE	ESSFUL BIDDER M/s Hamza Engineering Works.	
16)	. CONTRACT AWARD PRICE	Rs.73,49,761/-	
17)	RANKING OF SUCCESSFUL BIDDER I e. 1 st , 2 nd , 3 rd EVALUATION BID)	IN EVALUATION REPORT M/s Hamza Engineering Works. M/s Al-Habib Engineering & Contractor M/s Project System Concern	
18)	. METHOD OF PROCUREMENT USED:-	(TICK ONE)	
,	a). SINGLE STAGE - ONE ENVI	ELOPE PROCEDURE	
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE X	
	, 	CEDURE X	
		OPE BIDDING PROCEDURE X	
	☐ PLEASE SPECIFY IF ANY OTHER	R METHOD OF PROCUREMENT WAS ADOPTED i.e. CTING / NEGOTIATION ETC. WITH BRIEF REASONS	

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT	[PLAN?			
Yes ✓ No				
21). ADVERTISEMENT:				
) SPPRA Website Yes <u>✓ 8265/2012</u>				
(If yes, give date and SPPRA's tender number) No				
ii). News Papers Yes Value				
(If yes, give names of newspapers and dates)				
22). NATURE OF CONTRACT Local ✓ Int.				
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes ✓ No				
24) WHETHER BID EVALUATION CRITERIA Ves No	✓			
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)				
25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR US METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No	$\frac{\text{SING}}{\checkmark}$			
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes ✓ No				
Yes ✓ No				
27) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST Yes ✓ No EVALUATED BID / BEST EVAULATED BID (in case of consultancies)	Ì			
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?				
Yes ✓ No	ļ			
29). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) Yes No	√			
30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE RE THE TIME OF OPENING OF BIDS? Yes ✓ No	AD OUT AT			
31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report) Yes ✓ No				
32). ANY COMPLAINTS RECEIVED (If yes, result thereof) Yes No ✓				

33)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE TEN	HE TENDER NOTICE / DOCUMENTS			
JJ).	(If yes, give details)					
,		No	<u> </u>			
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)		✓			
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
30).	(If yes, give details)		<u> </u>			
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE	SELECTED FIRM IS NOT			
50).	BLACK LISTED?		Yes V No			
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)					
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	Yes No Y				
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸			
Si A	gnature & Official Stamp of uthorized Officer					
FOR OFFICE USE ONLY						
	•					

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



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

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

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

403 /2012 Dated: // /06 /2012

M/s. Hamza Engineering Works, Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD & CC FLOORING IN DIFFERENT AREAS OF (DEFUNCT) UC-04, ESSA NAGRI (DEFUNCT) GULSHAN-E-IOBAL TOWN, KARACHI..

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.73,49,761/- (Rupees: Seventy Three Lacs Forty Nine Thousand Seven Hundred Sixty One Only). You have accepted the contractual responsibility.

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

Schedule Rate Items

@25.62% Above

Rs.38,79,283/-

Approved Rate

Rs.25,35,572/-

3. Difference of Material

Rs.9,34,907/-

TOTAL Rs.73,49,761/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

Copy to: -

- 1. With compliments Honourable MPA Mr. Rasheed Khan RS-166
- 2. The Administrator, K.M.C.
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

Stamp Value Rs.22,050/-



	PARTICIPAL ADEAS OF	
Project:	IMPROVEMENT OF ROAD & CC FLOORING IN DIFFERENT AREAS OF (DEFUNCT) UC-04, ESSA NAGRI (DEFUNCT) GULSHAN-E-IQBAL	
	TOWN, KARACHI.	
	TOWN, KAKACIII.	
Cost:	Rs.73,49,761/-	
Completion Time:	60 Days	
Penalty:	Rs 3000/-	DECIAL
This Agreeme	ent is made on this ///t day of June 2012	DHESIVE
2012 at Karachi hetwe	en the Karachi Metropolitan Corporation though its Florett Director	A STORY
(MPA's PP) KMC he	oreinafter called the "KMC", (which expression shall mean and include One Part and M/s. Hamza Engineering Works having their office at	المن وسدولا
his successors) on the	Proprietor hereinafter call the "Contractor" (which expression shall	100
mean and include his	successors, heirs, executors, administrator and assignees) on the Other	
Part.		
Whereas the K	KMC has accepted the tender of the Contractor dated 29-05-2012 on 11	
nargantaga hasis at	% above / below the schedule of rates for Part-A i.e.	
above / below the ar	oproved rates for Part-B i.e Offer Rates for Part-Cale. Is a kindle of the control of th	
and P	Part-D Difference cost of material amounting to Rs. Nil basis for	PECIAL
construction and comp	pletion of the work namely IMPROVEMENT OF ROAD & CC FLOORING S OF (DEFUNCT) UC-04, ESSA NAGRI (DEFUNCT) GULSHAN-E-IQBAL	
TOWN KARACHI at :	a cost of Rs.73,49,761/- (Rupees Seventy Three Lacs Forty Nine	100
Thousand Seven Hui	indred Sixty One Only) within a period of 60 Days and Penal 118.	(1)
3.000/- per day, accor	rding to the specification and general conditions of the contract signed	
by the Contractor after	or having made himself fully acquainted with their meaning.	i ć
AND WHER	EAS the Contractor has already furnished with the KMC alongwith the	
bid a sum of Rs.1,50	0,000/- (Rupees: One Lacs Fifty Thousand Only) Vide Pay Order 1	اللوي
Bank Guarantee No.	.0021059 dated 14-12-2011 from Meezan Bank Ltd F.B Area Branch 11 June Security for the said contract which will be released at the time of AR	
submission of Perform	nance Security.	PECIAL
	EAS the Contractor has also deposited a Pay Order No. Threat Cua lan.	DHESIVE
dated AND WHER	(D la Carantos No	AKIŠTŽI.
dated	from	4:5
Bank	Branch, Karachi for an amount of	
Rs. 2/9000/=	Rupeesonly) as Performance Security, equal to the security of the s	3-7///
5% of the contract va	alue, in place / addition of above referred Pay Order of Bid Security for	
1	he contract	اداد
IN ADDITIC	DN, the RM / SD as per tender document will be deducted from each bill JUN 1	
	ontract and will be retained till completion of the project / completion of AC	
warranty period as ap	pplicable,	DHESIVE
	REAS the Contractor has given a lien to the KMC over the scourity and	UF STAMPS
Performance Bond for	or due fulfillment of the contract and does hereby bind hars AND TICE CITY	OURTS
successors legal repr	resentative and assignee to pay to the KMC, penalty ough forfeiture of RACHI	
the said Security and	d the Performance Bond in case of breach of a condition of the contest	119
without prejudice to	the right of KMC to recover the damages from the Contractor for an	
such breach as per co	ondition of the contract. AMAZA ENGINEERING WORKS MECHANICAL ELECTRICAL & ONTRACTOR	

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

1. Notice inviting tenders.

II. Tender documents marked 1/3 and dated 29-05-2012 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. 45 Disches dated amount

2) Pay Order / Bank Guarantee No. A physical dated amount to Rs

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.

WITNESSES;- mkly II. King Enterplies.

2. K. Khan + 4:

CONTRACTOR

44MZA ENGINEERING WORKS

MECHANICAL ELECTRICAL &

CIVIL CONTRACTOR

K. Khar + C.

i

/è

CARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST) FOR MPA'S PP, KMC



MPA MR. RASHEED KHAN (RS-166)

Tender Reference No. 106(13)/DMC/East/MPA

BILL OF QUANTITIES

IMPROVEMENT OF ROAD & CC FLOORING IN DIFFERENT AREA OF (DEFUNCT) UC-04, ESSA NAGARI (DEFUNCT) GULSHAN-E-IQBAL TOWN, KARACHI

Estimated Cost: -

Rs. 7.350 Million

Bid Security: -

Rs. 150,000/-

Tender Cost: -

Rs. 3,000/-

•	T	`	•	-	
- 13	J 6	1			
т.	••		E .	11/	•

This Document contains 05 Pages excluding this page.

Museen

SUPERINTENDENT ENGINEER (DMC, EAST) MPA PP, KMC

No.	Datade	
	Dated:	
issue to M/s.	Hamza Englineering P.O. No. 1780676	
-	CVor(K5) Dated: $27 - 4 - 20/2$	
-	Bank: N/B Benic Hd New Chally	
	/	3

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA MR. RASHEED KHAN (RS-166)

NAME OF WORK: <u>IMPROVEMENT OF ROAD & CC FLOORING IN DIFFERENT AREA OF (DEFUNCT) UC-04, ESSA NAGARI (DEFUNCT) GULSHAN-E-IQBAL TOWN, KARACHI</u>

Tender Reference No. 0106/13

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No	Description of Item	Qty.	Rate	SCHEDULE RATES) Rate	T	1
1	Dismantling and Removing Road metalling		in Figure		Unit	Amount
2	etc complete Dismantling of Cement Concrete Plain	18700	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	_ % Cπ	54304.86
	1:2:4. Dismanlting of Cement Concrete Block	39900	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	637282.8
4	masonary etc complete	48840	544.50	Rupees Five Hundred Forty Four & Palsa Fifty Only	% Cft	265933.8
	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel In Ordinary Soil	29890	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	16275.11
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).	137330	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	818212.14
	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	163.35	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Cft	7056.23
	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	247.50	5001.70	Rupees Five Thousand One & Paisa Seventy Only	% Cft	12379.21
f f i, i, i, i, i, i, i, i, i, i, i, i, i,	Laying to proper line and grade plant mix asphalt concrete paver finished hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge /c rolling and finishing to proper line grade evel & camber etc. complete Rate includes ack coat with bitumen 80/100 penetration and all cost of material from source of upply to plant and plant to site of work.	37400	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	748261.80
6' 3' si co pe fo ca	danufacturing and Supplying RCC 21" Dia nside) and 36" Dia outside 7 ½" width and " thick i/c steel bars two concrete ring with 78" 8 Nos cross linked bars welded and two unk tube hooks, castled in 1:1 ½":3 concrete with embedded 15 Kg C.I frame in erfect position i/c transportation charges r an average lead of 20 Km per trip from asting yard to town offices, ammonium of is slabs per trip will be transported.	46	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	49889.30

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA MR. RASHEED KHAN (RS-166)

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING IN DIFFERENT AREA OF (DEFUNCT) UC-04, ESSA NAGARI (DEFUNCT) GULSHAN-E-IQBAL TOWN, KARACHI

Tender Reference No. 0106/13

S.No.	Description of Item	Qty.	Rate in Figure	Rate	Unit	Amount
	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. 21" Dia.		347.65	in Word Rupees Three Hundred Forty Seven & Paisa Sixty Five Only		19816.05
1	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	25200	1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% Sft	458697.96
1			Total A	mount of Schedule Items		3088109

HAMZA ENGINEERING WORKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

Signature & Stamp Contractor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA MR. RASHEED KHAN (RS-166)

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING IN DIFFERENT AREA OF (DEFUNCT) UC-04, ESSA NAGARI (DEFUNCT) GULSHAN-E-IQBAL TOWN, KARACHI

Tender Reference No. 0106/13

S.No	Description of Item	Qty.	Rate	APPROVED RATES)	Unit	
12	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		175.00	in Word Rupees One Hundred Seventy Five Only		
	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. P/L Aggregate base course material over	26378	24.00	Rupees Twenty Four Only	P.Cft	633072.00
i i i i i i i i i i i i i i i i i i i	prepared sub grade in confirmity with lines, grades, thickness and typical cross section as shown in drawings for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO M 142-65 (1985) and compacting 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of the total complete as per specification as directed by the engineer incharge.	18700	31.00	Rupeës Thirty One Only	P.Cft	579700.00
ob acut we to modern black appearance and the direction of the control of the con	PS prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with dequate quantity of kerosene oil, using niformly pressure spray distributor / boiler in automatic temperature controller. Prior of application of the prime coat all used particular shall be removed from the base purse and the same shall be cleaned y leans of approved mechanical sweepers owers, hard brooms and disposal the arms within three chain after the optication, traffic shall be kept of from unface till the laying of bituminous course afterial and methodology shall fully comply the tests and specification AASHTO and as eccled by the Engineer Incharge proved by CDGK).	37400	6.50	Rupees Six & Paisa Fifty Only	P.Sft	243100.00

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA MR. RASHEED KHAN (RS-166)

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING IN DIFFERENT AREA OF (DEFUNCT) UC-04, ESSA NAGARI (DEFUNCT) GULSHAN-E-IQBAL TOWN, KARACHI

Tender Reference No. 0106/13

S.No,	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels ½" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	46	9000.00	Rupees Nine Thousand Only	Each	414000.00
į	P/L 4" thick dry stone metal compacted thickness 1 1/2" to "/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	25200	16.00	Rupees Sixteen Only	P.Sft	403200.00
			Total Am	ount of Approved Items		2535572.00

HAMZA ENGINEERING WORKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

Signature & Stamp Contractor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA MR. RASHEED KHAN (RS-166)

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING IN DIFFERENT AREA OF (DEFUNCT) UC-04, ESSA

Tender Reference No. 0106/13

Estimated Cost: - Rs. 7.350 Million

1 / We hereby qouted as follows: 1 PART A (Item Based on S/R) amounting Rs. 3,088,109/-	
Above / Below the S/R i/c Cost of Carriage Material.	
2 RART Bulliam Report	
2 BART B (ttem Based on A/R) amounting Rs. 2,535,572/- % Above / Below the A/R.	7207000
	RS 38,79,283
1 S PARI-C (Difference 2	
(Rs. 225,188/- + Rs. 709,718.94 = Rs. 934,906.94)	Rs. 25.35 572
004,306.34)	
	00.004000
GRAND TOTAL (A+B+C)	Rs. 934906.94
The lotal amount is #s. 13, 44, 160	273,49,761
Seven Hundred Sinh ans and what	Note The
for the complete ich for all	
I / We have attached a pay order bearing No. 60 2/059 dated	oved rate & offer rates.
Bank amounting to Declare Bank amounting to	Baull L+0
Bank amounting to Rs. 150,000/- as per NIT.	(Name of Bank)
Time Limit: <u>60</u> Days	or warmy
NOTE: Penalty Per Day: Rs.3,000/-	
NOTE:	
Tender must be gouted in figure & in wend by	
* Tender must be quited in figure & in word both otherwise laible to be cancelled. * All over writing & correction if any must be into the concelled.	ul a
* All over writing & correction if any must be initialed & stamped by the bidder.	
HAM7A FNGINECO	MANA
HAMZA ENGINÉER	ING WORKS
	HRICAL &
AND CONTRACT TO COLUMN CONTRACT TO THE CONTRAC	CTOR
Tapescaled/Gunnary	
Tapescaled/Gum sealed/Chiscaled/ 2.P.O.No: (s).100 2/05 Pater 1 4/12/11. Signature of the Contractor with	
for Rs. J. Co. (A) C/O Spatial 4 1/2 1/1. Signature of the Contractor with	Stame
for Rs. So. CACL of Decest Money Address:	- tan p
is/are only included the thoney Address:	
	
Cutting by	
	<u></u>
Checker Bates with the pair were the common of the common	_
5. Rates approved the 72 1.0 miles b	
Sevent three beautiful willen in words. Sevent three beautiful frank Atherthouse School	
1/ Al Manthane Committee C	
-1	
Jane any	
Manual Control of the	
NO LA VILLA	Sea.
MEMBER ISECRETARY CHAI	RMAN
	· · ·
A sale A sale A Sale and A sale A sal	
Assistant Executive Engineer (ENGG DEPTT.) KMC	
page 5 of 5	

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.



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

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

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

Dated: 13 166 /2012

To,

√Director (CB)

Sindh Public Procurement Regulatory Authority,

Government of Sindh.

Karachi.

Director

Computer Section,

Karachi Metropolitan Corporation,

Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: -

REHABILITATION OF MAIN LINK ROAD FROM KORANGI NO.3 1/2", 12000 ROAD TO ZAMAN TOWN VIA MUHAMMADI MARKET AND REPAIR AND MAINTENANCE OF SEWERAGE SYSTEM IN (DEFUNCT) UC-11, DEFUNCT TMA, LANDHI...

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

PROJECT DIRECTOR

MPA's Priority Programme

K.M.C

Copy to: -

1. Administrator, KMC

2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1). NAME OF	THE ORGANIZATION / DEPT	T. DMC East, CONTRINGENT (KMC)
2). PROVINC	TAL GOVT/LOCAL GOVT/OT	THER LOCAL GOVERNMENT (KMC) MPA PRIORITY PROGRAMME
	CONTRACT	MPA PRIORITITIO GIAM
4). TENDER		106(14)/DMC/East/MPA Rehabilitation of Main Link Road from Korangi No.3 1/5", 12000 Road Rehabilitation of Main Link Road from Korangi No.3 1/5", 12000 Road Rehabilitation of Main Link Road from Korangi No.3 1/5", 12000 Road
- /	ESCRIPTION OF CONTRACT	to Zaman Town via Munanmad theorem Maintenance of Sewerage System in (Defunct) UC-11, Defunct TMA Landhi
a FORUM TU	JAT APPROVED THE SCHEM	E P & D GOVERNMENT OF SINDI!
	ESTIMATED VALUE	7.840 Million
/	ER'S ESTIMATE	8.000 Million
8). ENGINED (For Civil	Works only)	TO CONTRACTO AA (Days)
9). ESTIMA	TED COMPLETION PERIOD (A	AS PER CONTRACT) 60 (Days)
	TIME ON ATE & TIME	29-05-2012 at (0250) 1-17
11). NUMBE	R OF TENDER DOCUMENTS	SOLD 03 Nos
	ist of buyers) R OF BIDS RECEIVED	03 Nos
12). NUMBE	CR OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS 03 Nos
	ALUATION REPORT	(Attached)
	\	TO SER MALE International
15). NAME	AND ADDRESS OF THE SUCC	CESSFUL BIDDER M/s J.B International.
		Rs.78,39,402/-
16). CONTI	RACT AWARD PRICE	
17). RANKI (i.e. 1 st , 2 nd	NG OF SUCCESSFUL BIDDER , 3 rd EVALUATION BID)	M/s J.B International. M/s Hamza Engineering Works M/s Project System Concern
, , , , , , , , , , , , , , , , , , , ,	OD OF PROCUREMENT USEE	D:- (TICK ONE)
18). METH	OD OF PROCORDINE.	VELOPE PROCEDURE
a).	SINGLE STAGE – ONE EN	VELOPE PROCEDONS
b). [☐ SINGLE STAGE – TWO EN	IVELOPE PROCEDURE X
c). [☐ TWO STAGE BIDDING PR	OCEDURE X
d).	☐ TWO STAGE – TWO ENV	ELOPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF EMERGENCY, DIRECT CONTRACTING / NEGO	
19). APPROVING AUTHORITY FOR AWARD OF CONTR 20). WHETHER THE PROCUREMENT WAS INCLUDED	ACT <u>Administrator / DG</u> IN ANNUAL PROCUREMENT PLAN? Yes ✓ No
 i) SPPRA Website (If yes, give date and SPPRA's tender number) ii) News Papers (If yes, give names of newspapers and dates) 	Yes No Yes Daily Awami Awaz & Difa on 11- 05-2012 & Dawn on 12-05-2012
 22). NATURE OF CONTRACT 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy) 	Local ✓ Int. Yes ✓ No
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	
25). WHETHER APPROVAL OF COMPETENT AUTHOMETHOD OTHER THAN OPEN COMPETITIVE BY	
26). WAS BID SECURITY OBTAINED FROM ALL TH	E BIDDERS? Yes ✓ No
27) WHETHER THE SUCCESSFUL BIDDER WAS LO EVALUATED BID / BEST EVAULATED BID (in o	
28). WHETHER THE SUCCESSFUL BIDDER WAS TE	Yes V No
29). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	Yes No V
(If yes, enclose a copy) 30). WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	EIR QUOTED PRICES WERE READ OF ATTEMPT OF THE PRICES WERE READ OF THE PRICES WE
31). WHETHER COPY OF EVALUATION REPORT ((Attach copy of the bid evaluation report)	GIVEN TO ALL BIDDERS? Yes No
32). ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No 2/3

ANY DEVIATION FROM SPECIFICATIONS GIVEN	Ves Ves
(If yes, give details)	No 🗸
WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes No 🗸
DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No ✓
og NC	N THAT THE SELECTED FIRM IS NOT
). WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	
7). WAS A VISIT MADE BY ANY OFFICER / OFFICE	IAL OF THE PROCURING AGENCY TO TH
SUPPLIER'S PREMISES ASSENTANCING OBE ASCERTAINED REGARDING FINANCING O	Yes No V
SUPPLIER'S PREMISES ASSENTANCING OBE ASCERTAINED REGARDING FINANCING O	Yes No V
SUPPLIER'S PREMISES AS SUPPLIER S PREMISES AS BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	Yes No V
SUPPLIER'S PREMISES ASSENTANCING OBE ASCERTAINED REGARDING FINANCING O	Yes No V
SUPPLIER'S PREMISES A BE ASCERTAINED REGARDING FINANCING O (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON I THE CONTRACT (BANK GUARANTEE ETC)?	Yes No V MOBILIZATION ADVANCE PAYMENT IN Yes No V
SUPPLIER'S PREMISES IN BE ASCERTAINED REGARDING FINANCING O (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON I THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No V MOBILIZATION ADVANCE PAYMENT IN Yes No V

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

Stamp Value Rs.23,520/-



KARACHI METROPOLITAN CORPORATION

		PAKISTA	
PAP	Project: REHABILITATION OF MAIN LINK ROAD FROM KORANGI NO. 1		
الي مو روپير	N 2012 75. 12000 ROAD TO ZAMAN TOWN VIA MUHAMMADI MARADIN AND REPAIR AND MAINTENANCE OF SEWERAGE SYSTEM IN A STATE OF SEWERAGE	8	
	AND REPAIR AND MAINTENANCE OF SEWERAGE SYSTEM IN (DEFUNCT) UC-11, DEFUNCT TMA, LANDHI.		
4	DELICITED COLLIN DELICITED THAT EATHER		
	Rs.78,39,402/-		8
	A Conspletion Time: 60 Days	الهارة تان	
المراجعة المالية	A CHI	10000016	in the second
500R	Perhalty:* Re-3000/-		į
SPECIAL ADHESIVE	This Agreement is made on this 11th day of June 2012	SPECIAL ADHESIVE	
	2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director	Carrie Marian	įì
PAKI	MPA's PP) KMC hereinafter called the "KMC", (which expression shall mean and include	PAKISTAN	30
" . " " " " " " " " " " " " " " " " " "	(h) essors) on the One Part and M/s. J.B International having their office at Karachi		
	Phytologic their <u>Proprietor</u> hereinafter call the "Contractor" (which expression shall mean and an interpretation of the Other Potter Potter)		
* 10 V	include his successors, heirs, executors, administrator and assignees) on the Other Part.	大 少开	<u>-</u> ~
	Whereas the KMC has accepted the tender of the Contractor dated 29-05-2012 on		
	upercentage basis at <u>%</u> above / below the schedule of rates for Part-A i.e.	رات -ان	-
الماعت	above below the approved rates for Part-B i.e. Offer Rates for Part-O i.e. Jun 12		:
2000	and Part B Difference cost of material amounting to Rs. Nil basis for AC: construction and completion of the work namely REHABILITATION OF MAIN LINK		·
SPECIAL	ROAD FROM KORANGI NO.3 1/2", 12000 ROAD TO ZAMAN TOWN VIA MUHAMMADI	SPECIAL ADHESIVE	
ADHESIVE	MARKET AND REPAIR AND MAINTENANCE OF SEWERAGE SYSTEM IN (DEFUNCT)		
- ** · · · · · · · · · · · · · · · · · ·	UC-11, DEFUNCT TMA, LANDHI. at a cost of Rs.78,39,402/- (Rupees Seventy Eight Lacs	PAKIT	复
	Thirty Nine Thousand Four Hundred Two Only) within a period of 60 Days and Penalty	(دو مادوکسه	
	Rs. 3,000/- per day, according to the specification and general conditions of the signed by the Contractor after having made himself fully acquainted with their meaning.		
	signed by the Contractor after having made minisen fully acquainted with their meaning.	13. 77	
	AND WHEREAS the Contractor has already furnished with the KMC alongwith the		
	bid a sum of Rs.1,60,000/- (Rupees: One Lacs Sixty Thousand Only) Vide Pay Order / 11 JU		
	Bank Guarantee No.1781985 dated 25-05-2012 from NIB Bank Limited New Challi Branch on account of Bid Security for the said contract which will be released at the time of	الروس ال	
	submission of Performance Security.	2000	-
		SPECIAL ADHESIVE	į
	AND WHEREAS the Contractor has also deposited a Pay Order No. Outlan.	ABITEST C	Ĺ
•	dated/ Bank Guarantee No dated/ from UBL	PAKISTAN	
	Bank Civic Centre Branch, Karachi for an amount of Res 3 3 24 5 1	× مه ار وبرای	1
	Rs 33 800/= Rupces Two lee thirty three thousand	CHIEFE ST	
	only) as Performance Security, equal to	3	
	5% of the contract value, in place / addition of above referred Pay Order of Bid Security for		·
	due performance of the contract. IN ADDITION, the RM / SD as per tender document will be deducted from each office.		
	as per condition of contract and will be retained till completion of the project / completion of		
	warranty period as applicable.		2
	AND WHEREAS the Contractor has given a lien to the KMC over the Security and	SPECIAL ADHESIVE	N
	Performance Bond for due fulfillment of the contract and does hereby bind hid so with the service and so with the service and so with the service and so with the service and so with the service and so with the service and service and so with the service and	T. V.	De:
		TY COURTS	7 Q
	the said Security and the Performance Bond in case of breach of any andition of the control	11.	
		1.0	
	without prejudice to the right of KMC to recover the damages from the Contractor for any	1112	
	such breach as per condition of the contract.	'''	
	As control of the second	•	

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

> Notice inviting tenders. l.

Tender documents marked 1/3 and dated 29-05-2012 II. including terms and conditions, BOQ, specifications and drawings.

Performance Guarantee as follows: (which will be retained Ш. till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)

Pay Order / Bank Guarantee No. 1781985 dated 25/5/17amount to Rs. 168600/2

Pay Order / Bank Guarantee No. Chall Adated amount to Rs 233000/2

All correspondence in respect of the contract and the work IV. 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

this

and conditions and specifications thereof.	•	
IN WITNESS WHEREOF the said parties have set the little day of June 2012.	eir respective hand	ds on
WAR CHANGE TO BOTH OF THE STREET	RATION	
KARACHI METBIROLITAN CORPO		ernational
THE PARTY DAME	Tap	
2012	A > / \	Proprietor
CC CC	ONTRACTOR	
WITNESSES; - M. Jelen 1. King Enk Brike		
1 King Fork Willed		
1. King 2 7/10 prints		
2. preject Systam Concern		
Machiellatt		



THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

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

/2012 390 No. PD/MPAPP/K.M.C/

Dated: 1/ / 0/ /2012

M/s. J.B International, Karachi.

WORK ORDER

SUBJECT: - REHABILITATION OF MAIN LINK ROAD FROM KORANGI NO.3 1/2". 12000 ROAD TO ZAMAN TOWN VIA MUHAMMADI MARKET AND REPAIR AND MAINTENANCE OF SEWERAGE SYSTEM IN (DEFUNCT) UC-11, DEFUNCT TMA, LANDHI

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.78,39,402/- (Rupees: Seventy Eight Lacs Thirty Nine Thousand Four Hundred Two Only). You have accepted the contractual responsibility.

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

Schedule Rate Items 1.

@22.99% Above

Rs.33,39,271/-

Approved Rate

Rs.35,16,842/-Rs.9.83,289/-

Difference of Material

TOTAL Rs.78,39,402/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

Copy to: -

- 1. With compliments Honourable MPA Mr. Arif Massih RS-167
- 2. The Administrator, K.M.C
- 3. Director General (Technical Services) KMC
- 4. Superintending Engineer, DMC, East.
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

KARACHI METROPOLITAN CORPORATION FFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST) FOR MPA'S PP, KMC



MPA MR. ARIF MASIH (RS-167)

Tender Reference No. 106(14)/DMC/East/MPA

BILL OF QUANTITIES

REHABILITATION OF MAIN LINK ROAD FROM KORANGI NO. 3-1/2", 12000 ROAD TO ZAMAN TOWN VIA MUHAMMADI MARKET AND REPAIR & MAINTENANCE OF SEWERAGE SYSTEM IN (DEFUNCT) UC-11, (DEFUNCT) TMA, LANDHI

Estimated Cost: -	Rs. 7.840 Million
Bid Security: -	Rs. 160.000/-

Tender Cost: -

Rs. 3,000/-

N	L)'.	L	Ł	:

This Document contains 05 Pages excluding this page.

SUPERINTENDENT ENGINEER (DMC, EAST) MPA PP, KMC

No	Dated:
Issue to M/s. J. B International	P.O. No. 1780675
	Dated: 27-4-12
	Bank: Nib Bank New Challi Br.

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA MR. ARIF MASIH (RS-167)

NAME OF WORK: REHABILITATION OF MAIN LINK ROAD FROM KORANGI NO. 3-1/2", 12000 ROAD TO ZAMAN TOWN VIA MUHAMMADI MARKET AND REPAIR & MAINTENANCE OF SEWERAGE SYSTEM IN (DEFUNCT) UC-11, (DEFUNCT) TMA, LANDHI

Tender Reference No. 0106/14

(PART-A: ITEM BASED ON SCHEDULE BATES)	DATECL
--	--------

	(PART-A: ITEM BASED ON SCHEDULE RATES)					
Description of Item Qty. Rate Rate						
1	Excavation for pipe line in trenches & pits all kind of soil of murum i/c trimming dressing sides to true alignment and sha & levelling of beds of trenches to correlevel & grade cutting, jointing holes disposable of surplus earth within one chas directed by Engineer Incharge, Providing fence guards, lights flags & tempora crossing for non vehicular traffic where every required lift upto 5 and lead upto on chail of the control of the cont	& pe ect & ain 64400 ry er in		Pourse T. Tr	ed %oCff	
2	Providing RCC Pipe of ASTM C-76-62 T/ 76-70 class-II wall B and fixing in trench is cutting, fitting and jointing with rubber no i/c testing with water to specified pressure	(c)				
	a) 9" Dia Pipe b) 12" Dia Pipe	i	128.25	Rupees One Hundred Twenty Eight of Paisa Twenty Five Only Rupees One Hundred Fifty Five &	P.Rft	153900.00
	c) 15" Dia Pipe	1000	155.15 195.85	Paisa Fifteen Only Rupees One Hundred Ninty Five &	P.Rft P.Rft	232725,00
s o p fo	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 ½" width and 5" 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 ½":3 concrete with embedded 15 Kg C.I frame in berfect position i/c transportation charges or an average lead of 20 Km per trip from a sting yard to town offices, ammonium of 5 slabs per trip will be transported.		1084.55	Paisa Eighty Five Only Rupees One Thousand Eighty Four & Paisa Fifty Five Only		91102.20
de st 2. tra	fanufacturing and Supplying RCC manhole overs casting 1:2:4 concrete ratio 3" inches at center reinforced with 3/8" dia to leel fans @ 4" C.C etc, welded to 1/8" thick 5 deep plate i/c curing, stacking and ansportation with in ten miles.	100	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	34765.00
or pla an fou cos cor pur tha trer	electric energy plate form required for electric energy plate form required for eacing pump etc at lower depth with suction d delivry pipe for pumping out water and at various depth from trenches it the st of erection and dismantling after mpletion of the job. Higher charge of mping set of upto 10 HP (but not less in 5 HP) pumping out water form 10' deep inch.	13	750.00	Rupees Seven Hundred Fifty Only	P.Day	9750.00
thic	filling the excavated stuff in trenches 6" ix layer including watering ramming to full apaction etc. complete	54096	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%oCft	72650.93

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA MR. ARIF MASIH (RS-167)

NAME OF WORK: <u>REHABILITATION OF MAIN LINK ROAD FROM KORANGI NO. 3-1/2", 12000 ROAD TO ZAMAN TOWN VIA MUHAMMADI MARKET AND REPAIR & MAINTENANCE OF SEWERAGE SYSTEM IN (DEFUNCT) UC-11,</u>

Tender Reference No. 0106/14

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shove In Ordinary Soil	30770	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	
	Dismantling and Removing Road Metalling etc complete	25300	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	73471.20
	Dismantling of Cement Concrete Plain 1:2:4.	8400	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Dnly	% Cft	134164.80
	Dismantling of Cement Concrete Block Masonary etc complete	9625	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	52408.13
i i i i i i i i i i i i i i i i i i i	Laying to proper fine and grade plant mix asphalt concrete paver finished (hydrofic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge li/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.		2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	1012354.20
(i a	Dement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete i/c screening and washing of stone ggregate) without shuttering.	250.47	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Cft	10819.55
(i ag	ement Concrete Plain 1:3:6 i/c placing ompacting finishing and curing complete /c screening and washing of stone ggregate) without shuttering.	759.00	5001.70	Rupees Five Thousand One & Paisa Seventy Only	% Cft	37962.90
Ra 10	artage of 100 CFT / 5 tons of all material tes one aggregate, spawl, coal, fime, urkhi etc. B.G. Rait fastenings points & ossing Bridges Girders, Pioes, Sheets aits, M.S. Bars etc. or 1000 Nos brinks, b' x 5' x 3' or 1000 manuds of fuel wood by ticks or any other means owned by the intractors (Lead upto 15 Miles etc.).	74095.00	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	441458.01
			Total Am	rount of Schedule Items		2715074.82

ternational

Proprietor

Signature & Stamp Contractor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA MR. ARIF MASIH (RS-167)

NAME OF WORK: <u>REHABILITATION OF MAIN LINK ROAD FROM KORANGI NO. 3-1/2", 12000 ROAD TO ZAMAN TOWN VIA MUHAMMADI MARKET AND REPAIR & MAINTENANCE OF SEWERAGE SYSTEM IN (DEFUNCT) UC-11, (DEFUNCT) TMA, LANDHI</u>

Tender Reference No. 0106/14

(PART-B: ITEM BASED ON APPROVED RATES)

		Qty.	Rate	PPROVED RATES) Rate in Word	Unit	Amount
5.No.	Description of Item Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21' dia of 3' x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover I/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels ½' thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest I/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	80	9000.00	Rupees Nine Thousand Only	Each	720000.00
16	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.	42270	24.00	Rupees Twenty Four Only	P.Cft	1014480.00
17	P/L Aggregate base course material over prepared sub grade in confirmity with lines, grades, thickness and typical cross section as shown in drawings for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO M 142-65 (1985) and compacting 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of i/c watering with all lead and lift complete as per specification as directed by the	33902	31.00	Rupees Thirty One Only	P.Cft	1050962.00
18	Engineer Incharge. P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	50600	6.50	Rupees Six & Palsa Fifty Only	P.Sft	328900.00

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA MR. ARIF MASIH (RS-167)

NAME OF WORK: REHABILITATION OF MAIN LINK ROAD FROM KORANGI NO. 3-1/2", 12000 ROAD TO ZAMAN TOWN VIA MUHAMMAD! MARKET AND REPAIR & MAINTENANCE OF SEWERAGE SYSTEM IN (DEFUNCT) UC-11, (DEFUNCT) TMA, LANDHI

Tender Reference No. 0106/14

,No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	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	2300	175.00	Rupees One Hundred Seventy Five Only	P.Rft	402500.00
	the Engineer Incharge		1	Amount of Approved Items	<u> </u>	3516842.0

1.3. International

Proprietor

Signature & Stamp Contractor



OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST) FOR MPA'S PP, KMC

HONOURABLE MPA MR. ARIF MASIH (RS-167)

NAME OF WORK: REHABILITATION OF MAIN LINK ROAD FROM KORANGI NO. 3-1/2", 12000 ROAD TO ZAMAN TOWN VIA MUHAMMADI MARKET AND REPAIR & MAINTENANCE OF SEWERAGE SYSTEM IN (DEFUNCT) UC-11, (DEFUNCT) TMA, LANDHI

Tender Reference No. 0106/14

	E	Estimated Cost: - Rs. 7.840 Million	
1		and as follows:	RE 33 39 271 =
Ė	1	PART-A (IIEI) Base Betow the S/R i/c Cost of Carriage	De 35 16, 842 =
+		PARI-B (Item Based on A/R) amounting Rs. 3,516,842/-	113.
-	$\frac{2}{3}$	IDART C (Difference Cost of Cement + Bitumen)	Rs. 983289.85
١		(Rs. 22,874.17/-+ Rs. 960,415.68 = Rs. 963,203.00) GRAND TOTAL (A+B-	+01 HE +0 21,40=11=

Seventy Eight Lace Thirty Nine thousand for the complete job for all schedule of rates I approved rate & offer rates. ____dated 25-5-12 issued from NIB Rame, New Challe Brue (Name of Bank) I/We have attached a pay order bearing No. 1761985

Bank amounting to Rs. 160,000/- as per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

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

International

1. Tender received in Sea

Signature of the Contractor with Stamp

Proprietor

Assistant Executive Enginéer (ENGG DEPTT.) KMC

DMC BASE

page 5 of 5

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.

DMC, EAST

No.S.E/DNC/East/2012/ 3//

dated 30/05/12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

District Municipal Commissioner, East

2. Tender Reference No:

Tender Ref. 106(08)/DMC/East/MPA

3. Tender Description/Name of work/item:

PROVIDING AND LAYING SEWERAGE LINES IN ST-27 MEHRAN TOWN BY 12" & 8" DIA RCC SEWERAGE LINES (DEFUNCT) UC-01.

KORANGI ZONE, D.M.C EAST, KARACHI.

4. Method of Procurement:

Single stage – one envelope procedure 1/2

5. Tender Published:

Daily Awami Awaz & Difa on 11-05-2012 & Dawn on 12-05-

2012 .

6. Total Bid documents Sold:

SPPRA Website ID # 8265/2012 -

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:

29-05-2012

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Project System Concern	Rs.11,75,934/- (as per Calculation)	1 st Lowest	Estimated cost of Rs.1.176 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s J.B International	Rs.11,76,608/- (as per Calculation)	2 nd Lowest	Estimated cost of Rs.1.176 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Hamza Engineering Works	Rs.11,78,714/- (as per Calculation)	3 ^{1d} Lowest	Estimated cost of Rs.1.176 Million	Qualified as per Evaluation Criteria	Responsive

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

Member

Member / Secretary

Assistant Executive Engineer (ENGC DEPTT) KMC

Exceptive Engineer

Director (CB) SPPRA w.r.t ID#8265/2012

Wild Control of the C

With a request to upload on SPPRA Website.

C.C to: -

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

Chairman

Superintending Engineer,

DMC, EAST

DMC, EAST

No.S.E/DMC/East/2012/ 312

dated 30/05/12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

Total Bids Received: 7.

8. Technical Bid Opening date: (if applicable)

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

10, Bid(s) Rejected:

Financial Bid Opening date: 11.

District Municipal Commissioner, East

Tender Ref. 106(09)/DMC/East/MPA

REPAIR & REHABILITATION OF PARAPIT WALL OF NALA BETWEEN "P" AREA, "O" AREA AND 33-B, (DEFUNCT) UC-07, KORANGI ZONE, DMC, EAST.

Single stage - one envelope procedure

Daily Awami Áwaz & Difa on 11-05-2012 & Dawn on 12-05-

2012 .

SPPRA Website ID # 8265/2012

03 Nos.

03 Nos.

Not Applicable

Not Applicable

29-05-2012

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Project System Concern	Rs.8,81,816/- (as per Calculation)	1 st Lowest	Estimated cost of Rs.1.176 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s J.N & CO	Rs.8,82,624/- (as per Calculation)	2 nd Lowest	Estimated cost of Rs.1.176 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s AI-Habib Engineering & Contractor	Rs.8,88,013/- (as per Calculation)	J rd Lowest	Estimated cost of Rs.1.176 Million	Qualified as per Evaluation Criteria	Responsive

Member

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

Assistant Executive Engineer (ENGG DEPIT.) KMČ

Director (CB) SPPRA w.r.t ID#8265/2012

With a request to upload on SPPRA Website.

C.C to: -

- I. S.E, DMC East,
- 2. P.D (MPA's PP) K.M.C.
- 3. PS to Administrator, K.M.C.

Superintending Engineer DMC, EAST

DMC, EAST

No.S.E/DMC/East/2012/ 3/3

dated 30/05/12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

District Municipal Commissioner, East

2. Tender Reference No:

Tender Ref. 106(10)/DMC/East/MPA

3. Tender Description/Name of work/item:

PROVIDING AND LAYING WATER SUPPLY SYSTEM IN AREA 33-B, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN, KARACHI.

4. Method of Procurement:

Single stage - one envelope procedure

5. Tender Published:

Daily Awami Awaz & Difa on 11-05-2012 & Dawn on 12-05-

2012 .

6. Total Bid documents Sold:

SPPRA Website ID # 8265/2012

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:

Nit

11. Financial Bid Opening date:

29-05-2012

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s A1-Habib Engineering & Contractor	Rs.15,67,965/- (as per Calculation)	1 st Lowest	Estimated cost of Rs.1.568 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s J.B International	Rs.15,70,135/- (as per Calculation)	2 nd Lowest	Estimated cost of Rs.1.568 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s J.N & Co	Rs.15,73,636/- (as per Calculation)	3 rd Lowest	Estimated cost of Rs.1.568 Million	Qualified as per Evaluation Criteria	Responsive

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

Assistant Executive Engloce (ENGG DEPTT.) KMC

Member / Secretary

Executive Engineer

Chairman
Superintending Engineer;
DMC, EAST

Director (CB) SPPRA w.r.t 1D#8265/2012

With a request to upload on SPPRA Website.

C.C to: -

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

DMC, EAST

No.S.E/DMC/East/2012/ 3/9

dated 30/05/12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

(In Compliance of Clause 45 SPP Rules 2010

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

11. Financial Bid Opening date:

District Municipal Commissioner, East

Tender Ref. 106(11)/DMC/East/MPA

REPAIR AND IMPROVEMENT OF ROADS IN DEFUNCT LANDHI

TOWN, KARACHI.

Single stage - one envelope procedure

Daily Awami Awaz & Difa on 11-05-2012 & Dawn on 12-05-

2012 .

SPPRA Website ID # 8265/2012 🔨

B3 Nos.

03 Nos.

Not Applicable

Not Applicable

Nii

29-05-2012

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	New Mahad Construction Co	Rs.34,29,451/- (as per Calculation)	1 st Lowest	Estimated cost of Rs.3.430 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Hashir Enterprises	Rs.34,40,047/- (as per Calculation)	2 nd Lowest	Estimated cost of Rs.3.430 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Mussab Enterprises	Rs.34,50,643/- (as per Calculation)	3 rd Lowest	Estimated cost of Rs.3.430 Million	Qualified as per Evaluation Criteria	Responsive

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

Member

Member / Secretary

Executive Engineer

Chairman

Superintending Engineer: DMC, EAST

Director (CB) SPPRA w.r.t 1D#8265/2012

With a request to upload on SPPRA Website.

C.C to: -

usigni et.

1. S.E, DMC East,

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

3. PS to Administrator, K.M.C.

DMC, EAST

No.S.E/DMC/East/2012/ 315

dated 30/05/12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: District Municipal Commissioner, East

2. Tender Reference No: Tender Ref. 106(12)/DMC/East/MPA

Tender Description/Name of work/item: 3.

REPAIR AND IMPROVEMENT OF ROADS IN DEFUNCT KORANGI

TOWN, KARACHL

Method of Procurement: 4.

Single stage - one envelope procedure

5. Tender Published:

6.

9.

Daily Awami Awaz & Difa on 11-05-2012 & Dawn on 12-05-

2012 .

SPPRA Website ID # 8265/2012

03 Nos.

7. Total Bids Received:

Total Bid documents Sold:

03 Nos.

Not Applicable

Technical Bid Opening date: (if applicable) 8.

No. of Bid technically qualified (if applicable):

Not Applicable

Nit

10. Bid(s) Rejected:

11. Financial Bid Opening date: 29-05-2012

Bid Evaluation Report: 12.

S No	Name of Firm or Bidder	Cost affered 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 Navaish Enterprises	Rs.34,29,568/- (as per Calculation)	1 st Lowest	Estimated enst of Rs.3.430 Militon	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Abdul Rauf Enterprises	Rs.34,39,193/- (as per Calculation)	2 nd Lowest	Estimated cost of Rs.3.430 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s J.B. International	Rs.34,49,888/- (as per Calculatian)	3 rd Lowest	Estimated cost of Rs.3.430 Million	Qualitied as per Evaluation Criteria	Responsive

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

Assistant Executive Engineer (ENGG DEPTT.) KMČ

Director (CB) SPPRA w.r.t ID#8265/2012

With a request to upload on SPPRA Website.

C.C to: -

1. S.E. DMC East,

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

3. PS to Administrator, K.M.C.

Superintending Lagiaces; DMC, EAST

DMC, EAST

No.S.E/DMC/East/2012/ 3/6

dated 30/05/12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

District Municipal Commissioner, East

2. Tender Reference No:

Tender Ref. 106(13)/DMC/East/MPA

3. Tender Description/Name of work/item:

IMPROVEMENT OF ROAD & CC FLOORING IN DIFFERENT AREAS OF (DEFUNCT) UC-04, ESSA NAGRI (DEFUNCT) GULSHAN-E-IQBAL

TOWN, KARACHI.

4. Method of Procurement:

Single stage – one envelope procedure

5. Tender Published:

6.

Daily Awami Awaz & Difa on 11-05-2012 & Dawn on 12-05-

2012 .

SPPRA Website ID # 8265/2012

03 Nos.

7. Total Bids Received:

Total Bid documents Sold:

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:

29-05-2012 >

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Camparison with Estimated cost	Reasons far acceptance/ rejectian	Remarks
0	1	2	3	4	5	6
1.	M/s Hamza Engineering Works	Rs.73,49,761/- (as per Calculation)	1 st Lowest	Estimated cost of Rs.7.350 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Al-Habib Engineering & Contractor	Rs.73,61,496/- (as per Calculation)	2 nd Lowest	Estimated cost of Rs.7.350 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Project System Concern	Rs.73,92,377/~ (as per Calculation)	3 rd Lowest	Estimated cost of Rs.7.350 Million	Qualified as per Evaluation Criteria	Responsive

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

Menn ber

Member / Secretar

Executiva Engineer

Chairman

Superintending Engineers

Director (CB) SPPRA w.r.t ID#8265/2012

With a request to upload on SPPRA Website.

C.C to: -

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

DMC, EAST

No.S.E/DNC/East/2012/ 3/7

dated 30/05/12_

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

Method of Procurement:

Total Bid documents Sold:

Total Bids Received:

District Municipal Commissioner, East

2. Tender Reference No:

Tender Ref. 106(14)/DMC/East/MPA

3. Tender Description/Name of work/item:

REHABILITATION OF MAIN LINK ROAD FROM KORANGI NO.3 1/4", 12000 ROAD TO ZAMAN TOWN VIA MUHAMMADI MARKET AND REPAIR AND MAINTENANCE OF SEWERAGE SYSTEM IN

(DEFUNCT) UC-11, DEFUNCT TMA, LANDIII.

Single stage - one envelope procedure

5. Tender Published:

4.

6.

7.

Daily Awami Awaz & Difa on 11-05-2012 & Dawn on 12-05-

2012 .

SPPRA Website 1D # 8265/2012

04 Nos.

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:

29-05-2012

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s J.B International	Rs.78,39,,402/- (as per Calculation)	1 st Lowest	Estimated cost of Rs.7.840 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Hamza Engineering Works	Rs.78,39,674/- (as per Calculation)	2 nd Lowest	Estimated cost of Rs.7,840 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Project System Concern	Rs.78,66,825/- (as per Calculation)	3 rd Lowest	Estimated cost of Rs.7.840 Million	Qualified as per Evaluation Criteria	Responsive

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

Member
Assistant Executive Engineer
(ENGG BEPUL) KMC

Member Secretary

Director (CB) SPPRA w.r.t ID#8265/2012

With a request to upload on SPPRA Website.

C.C to: -

1. S.E, DMC East,

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

3. PS to Administrator, K.M.C.

Chairman Chairman

DMC, EAST

No.S.E/DMC/East/2012/ 304

dated 30/05/12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency: 1.

District Municipal Commissioner, East

2. Tender Reference No: Tender Ref. 106(01)/DMC/East/MPA

3. Tender Description/Name of work/item: IMPROVEMENT OF ROAD IN FATIMA JINNAH COLONY / HYDERABAD COLONY / MUSLIMABAD & OTHER AREA DE

CONSISTENCY (PS-116) KARACHI.

4. Method of Procurement: Single stage - one envelope procedure

5. Tender Published: Daily Awami Awaz & Difa on 11-05-2012 & Dawn on 12-05-2012.

SPPRA Website ID #82652012

04 Nos.

Total Bid documents Sold: 6.

04 Nos.

7. Total Bids Received:

Technical Bid Opening date: (if applicable) 8.

Not Applicable

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

Not Applicable

10. Bid(s) Rejected: 01 Nos.

Financial Bid Opening date: 11.

29-05-2012

Bid Evaluation Report: 12.

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
l,	M/s Danish Enterprises	Rs.1,54,83,493/- (as per Calculation)	1 st Lowest	Estimated cost of Rs.15,484 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Project System Concern	Rs.1,54,87,412/- (as per Calculation)	2 nd Lowest	Estimated cost of Rs.15.484 Million	Qualified as pcr Evaluation Criteria	Responsive
3.	M/s J.N & Co	Rs.1,55,36,401/- (as per Calculation)	3 rd Lowest	Estimated cost of Rs.15.484 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s J.B International	Rs.1,55,85,391/- (as per Calculation)	3 rd Lowest	Estimated cost of Rs.15.484 Million	Not Qualified as per Evaluation Criteria	Non Responsive

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

Member

Seperintending Engineer DMC, FAST

Assistant Executive Engineer TENGG SUPPE) KMČ

Director (CB) SPPRA w.r.t 1D#8265/2012

With a request to upload on SPPRA Website.

C.C to: -

1. S.E, DMC East,

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

3. PS to Administrator, K.M.C.

DMC, EAST

No.S.E/DMC/East/2012/ 305

dated 30/05/12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

District Municipal Commissioner, East

Tender Reference No: 2.

Tender Ref. 106(02)/DMC/East/MPA

Tender Description/Name of work/item: 3.

PROVIDING AND LAVING 160 MM DIA P.E PIPE FOR REMOVAL OF CONTAMINATION IN GIIOUSIA COLONY IN GULSIIAN-E-IQBAL TOWN, KARACHI.

4. Method of Procurement: Single stage - one envelope procedure

5. Tender Published:

6.

Daily Awami Awaz & Difa on 11-05-2012 & Dawn on 12-05-

2012

SPPRA Website 1D #8265/2012

Total Bid documents Sold:

03 Nos.

7. Total Bids Received: 03 Nos.

Technical Bid Opening date: (if applicable) 8.

Not Applicable

9. No. of Bid technically qualified (if applicable): Not Applicable

10. Bid(s) Rejected: Nit

H. Financial Bid Opening date: 29-05-2012

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0		2	3	4	5	6
1.	M/s Al-Kabeer & Rehan Enterprises	Rs.20,57,378/- (as per Calculation)	1 st Lowest	Estimated cost of Rs.2.058 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Askari Enterprises	Rs.20,65,698/- (as per Calculation)	2 nd Lowest	Estimated cost of Rs.2.058 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Al-Ghazi Corporation	Rs.20,75,271/- (as per Calculation)	3 rd Lowest	Estimated cost of Rs.2.058 Million	Qualified as per Evaluation Criteria	Responsive

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

Assistant Exerutive Engineer (ENGG LEP ET.) KMČ

Chairman

Director (CB) SPPRA w.r.t ID#8265/2012

With a request to upload on SPPRA Website.

C.C to: -

1. S.E, DMC East,

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

3. PS to Administrator, K.M.C.

DMC, EAST

No.S.E/DMC/East/2012/ 306

dated 30/05/12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

11. Financial Bid Opening date:

District Municipal Commissioner, East

Tender Ref. 106(03)/DMC/East/MPA

REPAIR / IMPROVEMENT OF ALLAMA IOBAL LIBRARY AT JIGER

MURADABADI ROAD, KARACHI.

Single stage - one envelope procedure

Daily Awami Awaz & Difa on 11-05-2012 & Dawn on

12-05-2012

SPPRA Website ID #8265/2012

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

29-05-2012

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cast offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejectian	Remarks
0	1	2	3	4	5	6
1.	M/s MAC Metrocon Engineers & Contractors	Rs.19,59,883/- (as per Calculation)	Ist Lowest	Estimated cost of Rs.1.960 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Shaikh Mohabbat Khan	Rs.19,92,936/- (as per Calculation)	2 nd Lowest	Estimated cost of Rs.1.960 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Shaikh Majeed & Brothers	Rs.20,20,207/- (as per Calculation)	3 rd Lowest	Estimated cost of Rs.1.960 Million	Qualified as per Evaluation Criteria	Responsive

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

Member

Assistant Executive Engineer

Member Secretary

EXCURING DIVINGG

Chairman

Superintending Engineer DMC, FAST

Director (CB) SPPRA w.r.t ID#8265/2012

With a request to upload on SPPRA Website.

C.C to: -

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

DMC, EAST

No.S.E/DMC/East/2012/307

dated 30/05/12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

I. Name of Procuring Agency:

District Municipal Commissioner, East

2. Tender Reference No:

Tender Ref. 106(04)/DMC/East/MPA

3. Tender Description/Name of work/item:

CONSTRUCTION / IMPROVEMENT OF CC FLOORING AND FOOTHPATH AT UC-10,11,12,13 JAMSHED TOWN AND UC-03

GULSHAN-E-IQBAL TOWN, IN PS-117,

4. Method of Procurement:

Single stage - one envelope procedure

5. Tender Published:

Daily Awami Awaz & Difa on 11-05-2012 & Dawn on 12-05-

2012 .

6. Total Bid documents Sold:

SPPRA Website ID #8265/2012

04 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:

Nit

11. Financial Bid Opening date:

29-05-2012

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Kaim Khani & Brothers	Rs.48,98,692/- (as per Calculation)	1 st Lowest	Estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s King Enterprises	Rs.49,01,466/- (as per Calculation)	2 nd Lowest	Estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Star Construction Company	Rs.49,19,958/- (as per Calculation)	3 rd Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

Assistant Embfive Engineer

Member | Secretary | Executive Engineer Chairman

Superintending Engineer ... DMC, FAST

Director (CB) SPPRA w.r.t 1D#8265/2012

With a request to upload on SPPRA Website.

C.C to: -

1. S.E, DMC East,

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

3. PS to Administrator, K.M.C.

DMC, EAST

No.S.E/DMC/East/2012/ 308

dated 30/05/12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency: 1.

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

Total Bid documents Sold: 6.

Total Bids Received: 7.

Technical Bid Opening date: (if applicable) 8.

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

10. Bid(s) Rejected:

Financial Bid Opening date: 11.

District Municipal Commissioner, East

Tender Ref. 106(05)/DMC/East/MPA

PROVIDING & FIXING OF STRET LIGHT IN DIFFERENT AREAS OF

PS-117.

Single stage - one envelope procedure

Daily Awami Awaz & Difa on 11-05-2012 & Dawn on 12-05-

2012 .

SPPRA Website ID #8265/2012

04 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

29-05-2012

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost affered by the Bidder	Ranking in terms of cost	Comparison with Estimated cast	Reusans for acceptance/ rejectian_	Remarks
0	1	2	3	4	5	6
1.	M/s Kaim Khani & Brothers	Rs.48,91,200/- (as per Calculation)	1st Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s King Enterprises	Rs.51,17,225/- (as per Calculation)	2 nd Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Star Construction Company	Rs.51,56,050/- (as per Calculation)	3 rd Lowest	Estimated cost of Rs.4 900 Miltion	Qualified as per Evaluation Criteria	Responsive

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

Assistant Executive Engineer (ENGS PART) KLOĞ

Membe

Director (CB) SPPRA w.r.t ID#8265/2012

With a request to upload on SPPRA Website.

C.C to: -

1. S.E, DMC East,

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

3. PS to Administrator, K.M.C.

DMC, EAST

No.S.E/DMC/East/2012/ 309

dated 30/05/12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency: 1. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

2.

Total Bid documents Sold: 6.

7. Total Bids Received:

Technical Bid Opening date: (if applicable) 8.

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

10. Bid(s) Rejected:

Financial Bid Opening date: 11.

District Municipal Commissioner, East

Tender Ref. 106(06)/DMC/East/MPA

PROVIDING / IMPROVEMENT OF SEWERAGE LINES AT UC-10, 11, 12, 13 JAMSHED TOWN, AND UC-03, GULSHAN-E-IQBAL TOWN.

Single stage - one envelope procedure

Daily Awami Awaz & Difa on 11-05-2012 & Dawn on 12-05-

2012 .

SPPRA Website ID # 8265/2012

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

29-05-2012

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Al-Kabeer & Rehan Enterprises	Rs.48,96,518/- (as per Calculation)	1 st Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Askari Enterprises	Rs.49,02,365/- (as per Calculation)	2 nd Lowest	Estimated cost of Rs.4.900 Milition	Qualified as per Evaluation Criteria	Responsive
3.	M/s Al-Ghazi Corporation	Rs.49,28,938/- (as per Calculation)	3 rd Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

Member

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

Member

Assistant Executive Engineer (ENGG DEPTT) KMC

Director (CB) SPPRA w.r.t ID#8265/2012

With a request to upload on SPPRA Website.

C.C to: -

1. S.E, DMC East,

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

3. PS to Administrator, K.M.C.

Superintending Engineer DMC, EAST

DMC, EAST

No.S.E/DMC/East/2012/ 3/0

dated 30/05/12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

11. Financial Bid Opening date:

District Municipal Commissioner, East

Tender Ref. 106(07)/DMC/East/MPA

Providing / Improvement of Water Lines at UC-10, 11, 12, 13 Jamshed

Town, and UC-03, Gutshan-e-Iqbat Town.

Single stage – one envelope procedure

Daily Awami Awaz & Difa on 11-05-2012 & Dawn on 12-05-

2012 .

SPPRA Website ID # 8265/2012

04 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

29-05-2012

12. Bid Evaluation Report:

S Na	Name of Firm ar 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
l.	M/s Niaz Muhammad Construction Contractor	Rs.48,98,479/- (as per Calculation)	1 st Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Akbar & Ali Associates	Rs.49,09,582/- (as per Calculation)	2 nd Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s S.M. Builders	Rs.49,21,705/- (as per Calculation)	3 rd Lowest	Estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

Member
Assistant Executive Engineer
(ENGG DEPIT.) KMC

Member / Secretary
Executive Engineer

Chairman

Director (CB) SPPRA w.r.t ID#8265/2012

With a request to upload on SPPRA Website.

C.C to: -

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