

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC East
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 106(12)/DMC/East/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT Repair and Improvement of Roads in Defimet Korangi Town, Karachi
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 3.430 Million
- 8). ENGINEER'S ESTIMATE 3.500 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 7 Days
- 10). TENDER OPENED ON (DATE & TIME) 29-05-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M's Navaish Enterprises.
- 16). CONTRACT AWARD PRICE Rs.34,29,568/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M's Navaish Enterprises
M's Abdul Rauf Enterprises
M's J.B. International
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

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

Yes	<input checked="" type="checkbox"/>	8265/2012	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily Awam Awaz & Difa on 11-05-2012 & Dawn on 12-05-2012	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	As release from Govt. is not
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35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

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

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION
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/ 01 /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: -

1. Schedule Rate Items	@24.10% Above	Rs.13,27,175/-
2. Approved Rate		Rs.15,30,844/-
3. Difference of Material		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

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 of completion certificate on the request of the bidders)
 - 1) Pay Order - Bank Guarantee No. 6538707 dated 28/05/12 amount to Rs 70000/-
 - 2) Pay Order - Bank Guarantee No. 0407519 dated 11/06/12 amount to Rs 105000/-
- 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.

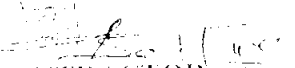
AND WHEREAS in case of any disagreement or dispute on technical matters and those relating to execution of project the decision of the KMC will be final conclusive and binding on the Contractor.

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

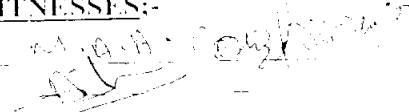
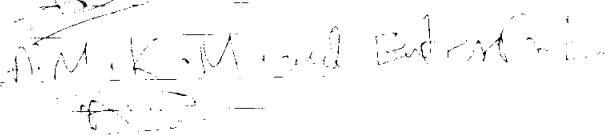
IN WITNESS WHEREOF the said parties have set their respective hands on this 26 day of September 2012.


KARACHI METROPOLITAN CORPORATION

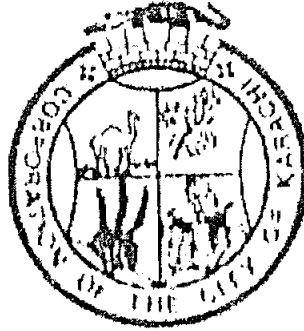
Project Director
(M&P) KMC


CONTRACTOR

WITNESSES:-

1. 
2. 

KARACHI METROPOLITAN CORPORATION
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.

M. Hasan
SUPERINTENDENT ENGINEER
(DMC, EAST) MPA PP, KMC

No. _____ Dated: _____
Issue to M/s. Navaish Enterprises P.O. No. 0018158
_____ Dated: 10/4/12
_____ Bank: Bank Al-Falah (td) Karachi

KARACHI METROPOLITAN CORPORATION
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-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	14850	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	43124.40
2	Dismantling of Cement Concrete Plain 1:2:4.	5120	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	81776.64
3	Dismantling of Cement Concrete Block masonry etc complete	7840	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	42688.80
4	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	% Cft	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 Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	44366	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	264332.63
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.	141.57	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Cft	6115.40
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.	214.50	5001.70	Rupees Five Thousand One & Paisa Seventy Only	% Cft	10728.65
8	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 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	10	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	10845.50


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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
7	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 & Paise Sixty Five Only	Each	6605.35
Total Amount of Schedule Items						1069440



Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION
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)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
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	1300	175.00	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 complete.	23331	24.00	Rupees Twenty Four Only	P.Cft	559944.00
10	P/L Aggregate base course material over prepared sub grade in conformity 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 Engineer Incharge.	14850	31.00	Rupees Thirty One Only	P.Cft	460350.00
11	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).	29700	6.50	Rupees Six & Paisa Fifty Only	P Sft	193050.00

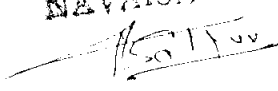
KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER
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NAME OF WORK: REPAIR AND IMPROVEMENT OF ROADS IN (DEFUNCT) KORANGI TOWN, KARACHI

Tender Reference No. 0106/12

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

NAVAISH

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

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

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,069,440/- <u>24.10%</u> % Above / <u>Below</u> the S/R i/c Cost of Carriage Material.	Rs. <u>13,27,175</u>
2	PART-B (Item Based on A/R) amounting Rs. 1,530,844/- _____ % Above / Below the A/R	Rs. <u>15,30,844</u>
3	PART-C (Difference Cost of Cement + Bitumen) (Rs. 7,775.73 + Rs. 563,773.42 = Rs. 571,549.15)	Rs. 571549.15
GRAND TOTAL (A+B+C)		Rs. <u>34,29,568</u>

The total amount is Rs. 34,29,568/- (In Figure) Rupees Thirty four lac twenty nine thousand five (In Word)

hundred fifty eight only for the complete job for all schedule of rates / approved rate & offer rates

I / We have attached a pay order bearing No. 6538207 dated 28-05-12 issued from MBL (Name of Bank)

Bank amounting to Rs. 70,000/- as per NIT.

Time Limit: 45 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

Signature of the Contractor with Stamp

1. Tender received in _____ Address: 1732/65
 2. P.O. No. (S) 6538207 dated 28/5/12
 for Rs. 70,000/- only

Checked By: _____
 3. Name of _____

4. Rates written in words
 5. Rates quoted in words 34,29,568/- for complete work

Thirty four lac twenty nine thousand five
hundred fifty eight only

MEMBER
 Assistant Executive Engineer
 (PP) (DMC) KMC

MEMBER SECRETARY
 Executive Engineer
 (PP) (DMC) KMC

Member
SECRETARY

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC East.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 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 SOLD 03 Nos
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- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Kaim Khani & Brothers.

- 16). CONTRACT AWARD PRICE Rs.48,98,692/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Kaim Khani & Brothers.
M/s King Enterprises
M/s Star Construction Company
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	8265/2012	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily Awami Awaz & Difa on 11-05-2012 & Dawn on 12-05-2012	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

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

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

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

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

cl. no. 242

Stamp Value Rs.14,700/-



KARACHI METROPOLITAN CORPORATION



CONSTRUCTION / IMPROVEMENT OF CC FLOORING AND FOOTPATH AT UC-10,11,12,13 JAMSHED TOWN AND UC-03 GULSHAN-E-IQBAL TOWN, IN PS-117.

11 JUN 2012

Cost: Rs 48,98,692/-
Completion Time: 45 Days
Penalty: Rs 3000/-

This Agreement is made on this 26th day of June 2012 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (MPA's PP) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Kaim Khani & Brothers having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 29-05-2012 on percentage basis at % above / below the schedule of rates for Part-A i.e. above / below the approved rates for Part-B i.e. Offer Rates for Part-C i.e. and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely CONSTRUCTION / IMPROVEMENT OF CC FLOORING AND FOOTPATH AT UC-10,11,12,13 JAMSHED TOWN AND UC-03 GULSHAN-E-IQBAL TOWN, IN PS-117, at a cost of Rs.48,98,692/- (Rupees Forty Eight Laes Ninety Eight Thousand Six Hundred Ninety Two Only) within a period of 45 Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.1,00,000/- (Rupees: One Lacs Only) Vide Pay Order / Bank Guarantee No.1330379 dated 26-12-2011 from NIB Bank Ltd. Jamshed Quarter Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. P.O.No. 1330367/1330364 dated 26-12-2011 / Bank Guarantee No Challan No. 0195 dated - from NIB Bank Ltd. Bank Jamshed Quarters Branch Branch, Karachi for an amount of Rs. 2,00,000/= Rupees Two Lac only.

 only) as Performance Security, equal to 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 PM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself and his successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.



ASSISTANT SUPERVISOR OF STAMPS
STAMP OFFICE CITY COURT
KARACHI
11/6/12

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. 1330379 dated 26-12-12 amount to Rs 1,00,000/= 1330367/1330364
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs 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.

IN WITNESS WHEREOF the said parties have set (their) respective hands on this 26th day of June 2012.


KARACHI METROPOLITAN CORPORATION
Project Director
(M.A.P.E.) K.M.C.



WITNESSES:-

1. King Enterprises M. Jahan

2. A. Que. Court J. J. J.



KARACHI METROPOLITAN CORPORATION
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/ 407 /2012

Dated: 27 / 06 /2012

M/s. Kaim Khani & Brothers,
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF CC FLOORING AND FOOTPATH 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.48,98,692/-** (Rupees: Forty Eight Laes Ninety Eight Thousand Six Hundred Ninety Two Only). You have accepted the contractual responsibility.

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

1. 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

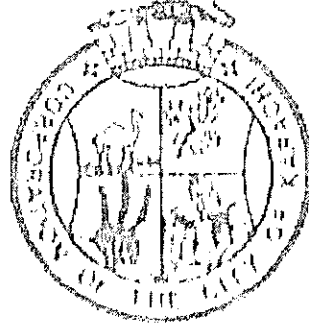
Copy to: -

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

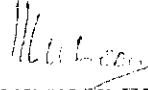
Estimated Cost: - Rs. 4.900 Million

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. Kaim Khawari & P.O. No. 69235 cl
brothers Dated: 11-4-2012
Bank: ABL Shahr-e-Pakistan Bal


KARACHI METROPOLITAN CORPORATION
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 & Paise Fifty Only	%oCft	19057.50
2	Dismantling of Cement Concrete Plain 1:2:4	6630	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	% Cft	105894.36
3	Dismantling of Cement Concrete Block Masonary etc complete	9600	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	52272.00
4	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	68000	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise 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 Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	51230.00	595.80	Rupees Five Hundred Ninty Five & Paise 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.	277.20	4319.70	Four Thousand Three Hundred Ninteen & Paise 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 & Paise Seventy Only	% Cft	16505.61
8	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/4" 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 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges, for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	69	1084.55	Rupees One Thousand Eighty Four & Paise 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.	74	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	25726.10
Total Amount of Schemdie Items						1849248.47


Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION
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 2" 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 Sixteen Only	P.SR	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.Rt	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 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	35	9000.00	Rupees Nine Thousand Only	Each	315000.00
Total Amount of Approved Items						1753000.00


Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

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 FLOORING AND FOOTPATH AT UC-10, 11, 12, 13, JAMSHED TOWN AND UC-03, GULSHAN-E-IQBAL TOWN, KARACHI

Estimated Cost: - Rs. 4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,849,248.47 <u>37.05%</u> % Above / Below the S/R /c Cost of Carriage Material.	Rs. <u>25,49,189/-</u>
2	PART-B (Item Based on A/R) amounting Rs. 1,753,000/- _____ % Above / Below the A/R	Rs. <u>17,53,000/-</u>
3	PART-C (Difference Cost of Cement + Bitumen) (Rs. 596,503.05)	Rs. 596503.05
GRAND TOTAL (A+B+C)		Rs. <u>48,98,692/-</u>

The total amount is Rs. 48,98,692/- (Rupees Forty Eight Lacs Ninety Eight Thousand Six Hundred)
(In Figure) (In Word)

Ninety Two only. for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 1330379 dated 26/12/11 issued from NIB (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 quoted in figure & in word both otherwise laible to be cancelled.
- * All over writing & correction if any must be initialed & stamped by the bidder.



Signature of the Contractor with Stamp

Address: Plot No. A-21 Block 13-A

Gulshan-e-Iqbal Karachi

- Checked By: _____
1. Tender received in Sealed & inserted in envelope.
 2. P.O. No: (S) 1330379 dated 26.12.11 for Rs. 48,98,692/- amount Money is/are correctly is/are correctly.
 3. No cutting in cutting.
 4. Rates with in in words.
 5. Rates quoted 48,98,692/- for 6.12.11 (in words) Forty Eight Lacs Ninety Eight Thousand Six Hundred

Handwritten notes:
Hundred Ninety Two only

MEMBER
Assistant Executive Engineer
(ENGG. DEPTD) KMC

MEMBER SECRETARY
Executive Engineer
DMC EAST

CHAIRMAN

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.



KARACHI METROPOLITAN CORPORATION
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. 2195/2012

Dated: 28/06/2012

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 / 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

M/C

SPPRA INWARD DIARY
No. 1400-6
Dated 28/06/12
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC East
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 106(05)/DMC/East/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT Providing / Fixing of Street Light in Different Areas of PS-117.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 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 SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Kaim Khani & Brothers.
- 16). CONTRACT AWARD PRICE Rs.48,91,200/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Kaim Khani & Brothers.
M/s King Enterprises
M/s Star Construction Company
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

Yes	✓	No	
-----	---	----	--

21). ADVERTISEMENT:

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

Yes	✓	8265/2012	
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.	
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓
-----	--	----	---

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

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 THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

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

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION
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/ 486 /2012

Dated: 27/1/12 /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 Laes Ninety Eight Thousand Six Hundred Ninety Two Only). You have accepted the contractual responsibility.

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

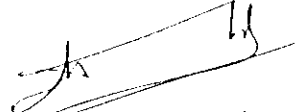
1. Offer Rate Basis

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



KARACHI METROPOLITAN CORPORATION



17 JUN 2012

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

Cost: Rs 48,91,200/-

Completion Time: 45 Days

Penalty: Rs 3000/-

This Agreement is made on this 26th day of June 2012 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (MPA's PP) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Kaim Khani & Brothers having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 29-05-2012 on percentage basis at % above / below the schedule of rates for Part-A i.e. above / below the approved rates for Part-B i.e. . Offer Rates for Part-C i.e. and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely PROVIDING & FIXING OF STRET LIGHT IN DIFFERENT AREAS OF PS-117, at a cost of Rs.48,91,200/- (Rupees Forty Eight Lacs Ninety One Thousand Two Hundred Only) within a period of 45 Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

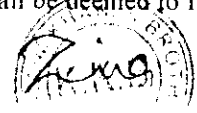
AND WHEREAS the Contractor has already furnished with the KMC along with his bid a sum of Rs.1,00,000/- (Rupees: One Lacs Only) Vide Pay Order / Bank Guarantee No.1330377 dated 26-12-2011 from NIB Bank Ltd. Jamshed Quarter Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 1717469 dated 29-5-2012 / Bank Guarantee No. dated from NIB Bank Jamshed Quarters Branch Branch, Karachi for an amount of Rs. 1,50,000/= Rupees One lac Fifty thousand only. only) as Performance Security, equal to 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 bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor in such breach as per condition of the contract.

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



CONSTANT SUPERINTENDENT OF STAMPS
CITY COURT
KARACHI

11/6/12

- 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. 1330377 dated 26-12-11 amount to Rs 1,00,000/-
 - 2) Pay Order / Bank Guarantee No. 171746 dated 29-5-12 amount 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.

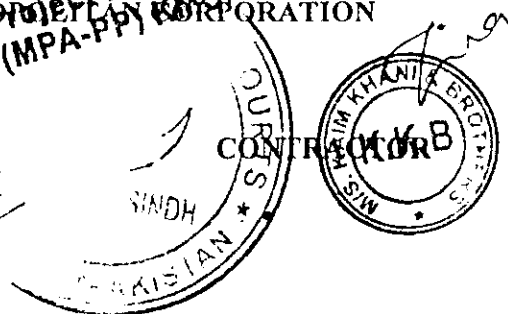
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 26th day of June 2012.

[Signature]
 Project Director
 KARACHI METROPOLITAN CORPORATION
 (MPA-PP) KMC

WITNESSES:-

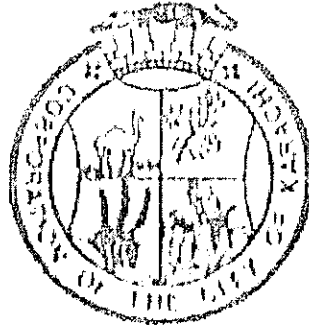
1. Kaig Enterprises *[Signature]*
2. A. Dnc Const *[Signature]*



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. KABO Pakistan

P.O. No. 98705872

At Bostan

Dated: 13/06/2011

Bank: HBL Fide Reference No. _____

KARACHI METROPOLITAN CORPORATION

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: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Providing and Laying of MS Tubular Pole as per following specification and components to be fixed on precast foundation 6 meter (6" Dia) x 3 Meter (5" Dia) x 3 Meter (4" Dia) = 12 meter long Wall Thick 8 SWG Base Plate 1.5"x1.5"x1" Stiffeners 5 5"x1/2" Hole 4 Nos, 3/4" with nuts Making window in the pole required size with LN Key provision Two Coats ad Rex oxide as rust preventive Two Coats ICI Dil paint with matt finish coating and posted number on the pole. As per instruction of Engineer Incharge	8	41,500/-	Forty one thousand five hundred	Nos	3,32,000/-
2	Construction of RCC Foundation as per following specification and for instruction for medium height pole upto 40ft Excavation of hard / rock / soft soil 3x3x5.5 ft Stone soling 3x3ft6inch making lean in the ratio of 1:4:8 size 2"x2"x6 5ft Length of MS bolts 6.5ft with 3/4" dia (Round bar) 4 No with 4 No nuts Template 1.5"x 1.5"x1/4" dia 1 No Ring 1/4" dia (Round bar) 6 No to be welded with MS bolts 4 No Plastering curing (07) days as per site requirement and as per instruction of Engineer Incharge	8	13,000/-	Thirteen thousand only	Nos	1,04,000/-
3	M/P/F Angle Iron bracket accomodation 4 to 6 No Flood Lights 450 Watts at the height as per site requirement and as per instruction of Engineer Incharge	8	5,500/-	Five thousand five hundred only	Nos	44,000/-
4	Providing and Fixing of Velocity light fitting complete with 250 watt (SON) Lamp, Ballast, Iginitor, Capacitor and Internal wiring (Philips / Oslo / Clipsal) IP 66 Classification Make and Model Philips Oslo Clipsal	100	21,000/-	Twenty one thousand only	Nos	2,10,000/-
5	Providing and Fixing of Velocity light fitting complete with 400 watt (SON) Lamp, Ballast, Iginitor, Capacitor and Internal wiring (Philips / Oslo / Clipsal) IP 65 Classification Make and Model Philips Oslo	32	17,500/-	Seventeen thousand five hundred only	Nos	5,60,000/-

No correction/over writing in this page

KARACHI METROPOLITAN CORPORATION

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	12000	Twelve thousand only	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 coated, 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 bolts. the following control accessories will be installed. 100 Amps Circuit breaker (Terasaki / LG / Muller) 100 Amps Magnetic contractor FC 10 N (Green Power, LG/Muller) 1- 10 Amps Photo Cell (National Japan)	4	30,000	Thirty thousand only	Job	1,20,000/-
8	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 five only	P.Mtr	11,000/-
9	Providing and Laying (Main or Sub Main) PVC/ PVC insulated single core copper conductor (AGE / Pioneer / Pakistan Cable Ltd) / Universal make of size 2.5 mm for light connection at the height of 31/40 ft.	202.50	80	Eighty only	P.Mtr	16,200/-
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 thousand forty only	P.Mtr	1,20,000/-
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	Five hundred only	P.Mtr	1,29,000/-
12	M.P.P/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 2" Dia 10 SWG Nut & Bolts Length of bracket upto 5ft Sample approved by Engineer Incharge	50	1600	Sixteen hundred only	Each	80,000/-

No correction/correction in this page

KARACHI METROPOLITAN CORPORATION

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
13	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 & Bolts Length of bracket upto 5ft Sample approved by Engineer Incharge	50	1500	Fifteen Hundred	Each	75,000
Total Amount of Offer Items (Electrical)						4891,200

No correction/overwriting in this page

Zia
Signature & Stamp Contractor


KARACHI METROPOLITAN CORPORATION

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 Cost: - Rs. 4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on O/R)	Rs. <u>48,91,200/-</u>
GRAND TOTAL (A)		Rs. <u>48,91,200/-</u>

The total amount is Rs. 48,91,200/- (In Figure) (Rupees Forty Eight Lacs Ninety one Thousand) (In Word)

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

I / We have attached a pay order bearing No. 1330377 dated 26/11/11 issued from NIB (Name of Bank)

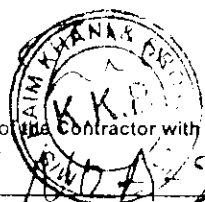
Bank amounting to Rs. 100,000/- as per NIT.

Time Limit: 05 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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



Signature of the Contractor with Stamp

Address: Plot No. A-27 Block 13-A Gulshan-e-ghalib Karachi

Checked By:

1. Tender received in the office of the Superintendent Engineer
2. P.O. No. 1330377 dated 26/11/11 for Rs. 48,91,200/- issued from NIB
3. No. of 1330377 issued from NIB
4. Rates of 1330377 issued from NIB
5. Rates of 1330377 issued from NIB

[Signature]
MEMBER
 Assistant Executive Engineer
 (ENCL. DEPT.) KMC

[Signature]
MEMBER / SECRETARY
 Executive Engineer
 DMC EAST

[Signature]
CHAIRMAN

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 IIT
2. NTN Certificate
3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the IIT & 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 / DEPTT. DMC East.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 106(01)/DMC/East/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Roads in Fatima Jinnah Colony / Hyderabad Colony / Muslimabad & Other Area of Constituency (PS-116) Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 15.484 Million
- 8). ENGINEER'S ESTIMATE 15.800 Million
(For Civil Works only)
- 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 SOLD 04 Nos
(Attach list of buyers)
- 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)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Danish Enterprises.
- 16). CONTRACT AWARD PRICE Rs.1,54,83,493/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Danish Enterprises.
M/s Project System Concern
M/s J.N & Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 8265/2012	No	<input type="checkbox"/>
-----	-----------------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/> Daily Awami Awaz & Difa on 11-05-2012 & Dawn on 12-05-2012	No	<input type="checkbox"/>
-----	------------------------------------------------------------------------------------------------	----	--------------------------

22). NATURE OF CONTRACT

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

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

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

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

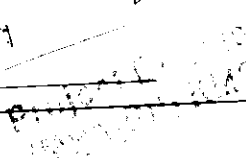
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of
Authorized Officer _____

Handwritten signature


FOR OFFICE USE ONLY

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

(INTEGRITY PACT)

BL-1
Appendix-L to Bid

**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.: 106(01)/DMC/East/MPA

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, 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**

(Seal)

Proprietor

Karachi Metropolitan Corporation:

Signature:

(Seal)



KARACHI METROPOLITAN CORPORATION
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/ 400 /2012

Dated: 11/06 /2012

M/s. Danish Enterprises,
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD IN FATIMA JINNAH COLONY / HYDERABAD COLONY / MUSLIMABAD & OTHER AREA OF 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: -

1. Schedule Rate Items	@24.92% Above	Rs.61,19,738/-
2. Approved Rate		Rs.61,51,000/-
3. Difference of Material		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

Chalkman 249

Stamp Value Rs.46,450/-



KARACHI METROPOLITAN CORPORATION



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

Cost: Rs 1,54,83,493/-

Completion Time: 90 Days

Penalty: Rs 3000/-

This Agreement is made on this 11th day of June 2012 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (MPA's PP) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Danish Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 29-05-2012 on percentage basis at 0% above / below the schedule of rates for Part-A i.e. 0% above / below the approved rates for Part-B i.e. 0% Offer Rates for Part-C i.e. 0% and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely IMPROVEMENT OF ROAD IN FATIMA JINNAH COLONY / HYDERABAD COLONY / MUSLIMABAD & OTHER AREA OF CONSISTENCY (PS-116) KARACHI, at a cost of Rs.1,54,83,493/- (Rupees One Crore Fifty Four Lacs Eighty Three Thousand Four Hundred Ninety Three Only) within a period of 90 Days and Penalty Rs. 3000/- per day, according to the specification and general conditions of the contract awarded by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the bid a sum of Rs.3,20,000/- (Rupees: Three Lacs Twenty Thousand Only) Vide Pay Order Bank Guarantee No. 5563408 dated 28-05-2011 from H.B.L Jacob Line Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 5563408/7487 dated 28/5/12 + 8/6/12 Bank Guarantee No. 5563408 dated 28/5/12 from HBL Bank Jacob Line Branch, Karachi for an amount of Rs. 3,20,000/- (Rupees Three Lacs Twenty Thousand Only) as Performance Security, equal to 2% of the contract value, in place / addition of above referred Pay Order of Bid Security for the due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his successors legal representative and assignee to pay to the KMC, penalty through the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor or a such breach as per condition of the contract.

DANISH ENTERPRISES
Danish Enterprises
Proprietor

11/6/12

11 JUN 2012

11 JUN 2012

11 JUN 2012

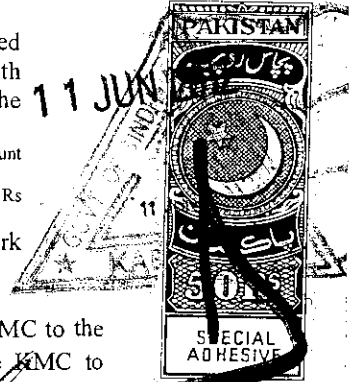
11 JUN 2012

11 JUN 2012

SUPERINTENDENT OF STAMPS
OFFICE CITY COURTS
KARACHI

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 1/4 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. 5563408 dated 29/5/12 amount to Rs 320000/2
 - 2) Pay Order / Bank Guarantee No. 7146727 dated 9/4/12 amount to Rs 465000/2
- 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 respects in conformity with the provision of the contract.

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

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

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

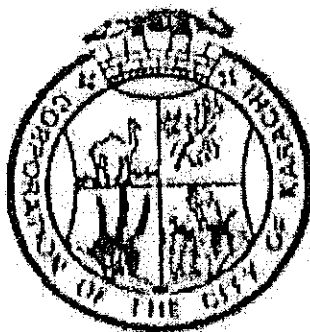
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 11th day of June 2012.

KARACHI METROPOLITAN CORPORATION
(MPA-PP) SINDH
Project Director
DANISH ENTERPRISES
CONTRACTOR Proprietor

WITNESSES:-
1. [Signature]
Mr. Sandeep A.S.
2. [Signature]
H/S Quality Control Com

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
Bid Security: - Rs. 316,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

W. Uba
SUPERINTENDENT ENGINEER
(DMC, EAST) MPA PP, KMC

No. _____

Dated: _____

Issue to M/s. *Dani'sh*

P.O. No. *02739241*

Enterprises.

Dated: *9-9-2012*

Bank: *Standard Chartered Bank Ltd*
Cantonment - D. U. B. R.

KARACHI METROPOLITAN CORPORATION
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)

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	61700	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	33595.65
2	Dismantling of Cement Concrete Plain 1:2:4.	22275	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paisa Twenty Only	% Cft	355776.30
3	Dismantling and Removing of Road Metalling etc complete	39072	290.40	Rupees Two Hundred Ninety & Paisa Forty Only	% Cft	113465.09
4	Dismantling of Cement Concrete Block Masonary etc complete	30000	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	163350.00
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 Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the 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 (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 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.	544.50	4319.70	Four Thousand Three Hundred Nineteen & Paisa Seventy Only	% Cft	23520.77
8	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	825.00	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 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	80	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
Total Amount of Schedule Items						489892574

DANISH ENTERPRISES
 Signature & Stamp Contractor

Proprietor

KARACHI METROPOLITAN CORPORATION
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 APPROVED RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	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.	88800	24.00	Rupees Twenty Four Only	P.Cft	2131200.00
12	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	59200	31.00	Rupees Thirty One Only	P.Cft	1835200.00
13	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	118400	6.50	Rupees Six & Paisa Fifty Only	P.Sft	769600.00
14	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	5000	175.00	Rupees One Hundred Seventy Five Only	P.Rft	875000.00
15	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	60	9000.00	Rupees Nine Thousand Only	Each	540000.00
Total Amount of Approved Items						6151000.00

(Signature)
DANISH ENTERPRISES
Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

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

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 4,898,925.74 <u>24.92</u> % Above / Below the S/R i/c Cost of Carriage Material.	
2	PART-B (Item Based on A/R) amounting Rs. 6,151,000/- % Above / Below the A/R	Rs. <u>6119738</u>
3	PART-C (Difference Cost of Cement + Bitumen) (Rs. 29,906.66/- + 3,182,848.17 = Rs. 3,212,754.83)	Rs. <u>61,51,000</u>
GRAND TOTAL (A+B+C)		Rs. <u>3212754.83</u> Rs. <u>1,54,83,493</u>

The total amount is Rs. 1,54,83,493 = (Rupees One Crore Fifty Four Lacs Eighty Three Thousand (In Word) Four Hundred Ninety three only (In Figure))

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

I / We have attached a pay order bearing No. 5563408 dated 28/5/11 issued from HL Jacob Line (Name of Bank)

Bank amounting to Rs. 316,000/- as per NIT.

Time Limit: 90 Days

Penalty Per Day: Rs. 3,000/-

NOTE:

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

DANISH ENTERPRISES

Danish Pasha
Proprietor

Signature of the Contractor with Stamp

Address: 25/F BULLY
PECHS, etc.

1. Tender received in Sealed/Unsealed/
Tapessealed/Gum seal cover.
2. P.O. No: (S) 5563408 dated 28/5/11
for Rs. 3,20,000/- of Cement Money
is/are not cutting.
3. No cutting cutting cutting

Checked By: _____

4. Rates written / not written in words.
5. Rates quoted @ 1,54,83,493/- for Comp Work
one crore fifty four lacs eighty three thousand
four hundred ninety three only

[Signature]
MEMBER
Assistant Executive Engineer
(ENGG DEPT.) KMC

[Signature]
MEMBER SECRETARY
Executive Engineer
DMC EAST

[Signature]
CHAIRMAN

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.



KARACHI METROPOLITAN CORPORATION
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/ *215* /2012

Dated: *23/10/12* /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 160 MM DIA P.E PIPE FOR REMOVAL OF CONTAMINATION IN 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.

[Signature]
PROJECT DIRECTOR
MPA's Priority Programme
K.M.C

Copy to: -

1. Administrator, KMC
2. Office File

M
SPPRA INWARD DIARY
No. *75576*
Dated *23/10/12*
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC East
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 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-Iqbal Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 2.058 Million
- 8). ENGINEER'S ESTIMATE 2.100 Million
(For Civil Works only)
- 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 SOLD 03 Nos
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Kabeer & Rehan Enterprises.
- 16). CONTRACT AWARD PRICE Rs.20,57,378/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
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 ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

21) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 8265/2012	No	<input type="checkbox"/>
-----	-----------------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/> Daily Awami Awaz & Difa on 11-05-2012 & Dawn on 12-05-2012	No	<input type="checkbox"/>
-----	------------------------------------------------------------------------------------------------	----	--------------------------

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

33) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

34) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

35) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

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

36) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

37) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

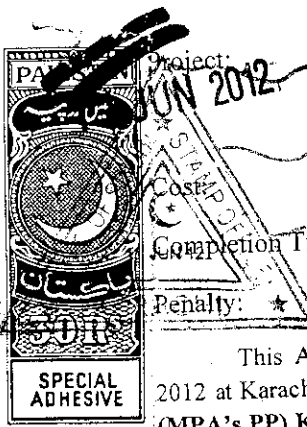
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

chilla n. 267

Stamp Value Rs.6,180/-



KARACHI METROPOLITAN CORPORATION

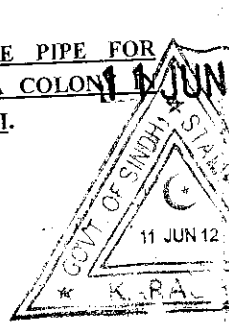


Project: PROVIDING AND LAYING 160 MM DIA P.E PIPE FOR REMOVAL OF CONTAMINATION IN GHOUSIA COLONY IN (DEFUNCT) GULSHAN-E-IOBAL TOWN, KARACHI.

Cost: Rs 20,57,378/-

Completion Time: 30 Days

Penalty: Rs 3000/-



This Agreement is made on this 11th day of June 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (MPA's PP) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Al-Kabeer & Rehan Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

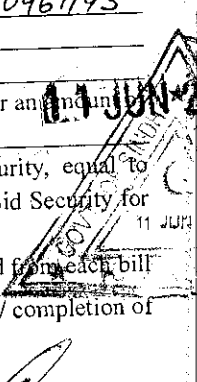
Whereas the KMC has accepted the tender of the Contractor dated 29-05-2012 on percentage basis at % above / below the schedule of rates for Part-A i.e. above / below the approved rates for Part-B i.e. . Offer Rates for Part-C i.e. and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely PROVIDING AND LAYING 160 MM DIA P.E PIPE FOR REMOVAL OF CONTAMINATION IN GHOUSIA COLONY IN (DEFUNCT) GULSHAN-E-IOBAL TOWN, KARACHI, at a cost of Rs.20,57,378/- (Rupees Twenty Lacs Fifty Seven Thousand Three Hundred Seventy Three Only) within a period of 30 Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.



AND WHEREAS the Contractor has already furnished with the KMC along with the bid a sum of Rs.42,000/- (Rupees: Forty Two Thousand Only) Vide Pay Order / Bank Guarantee No.0089860 dated 24-05-2011 from Faisal Bank Limited North Nazimabad Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.



AND WHEREAS the Contractor has also deposited a Pay Order No. 10461143 dated 8/6/12 / Bank Guarantee No. dated from ABL Bank Branch, Karachi for an amount of Rs.62000/- Rupees sixty two thousand only) as Performance Security, equal to 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 bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC over the said Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AL-KABEER & REHAN ENTERPRISES
Proprietor

11/6/12

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 29-04-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. APYC-1008 dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. APYC-1009 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.

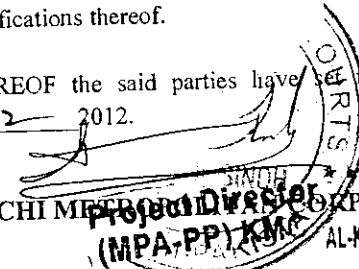

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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.

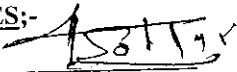
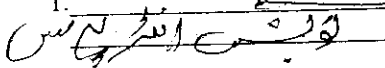
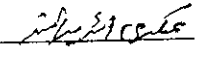
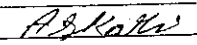
AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

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.

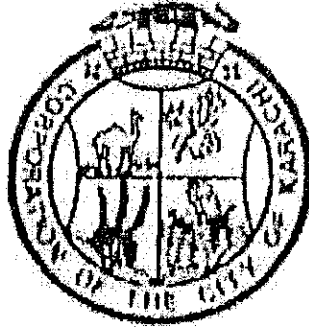
IN WITNESS WHEREOF the said parties have set their respective hands on this 11th day of 2012 2012.


KARACHI METROPOLITAN CORPORATION
(MPA-PP) KMC
AL-KABER & REHAN ENTERPRISES

Proprietor
CONTRACTOR

WITNESSES:-

1. 

2. 


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(02)/DMC/East/MPA

BILL OF QUANTITIES

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

Estimated Cost: - Rs. 2.058 Million
Bid Security: - Rs. 42,000/-
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. AL. Kabeer & P.O. No. 02739240
Rehan Engineering Dated: 09-04-2012
Bank: Standard Chartered Bank Ltd
Gulshan-e-Iqbal Br

KARACHI METROPOLITAN CORPORATION
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-A: ITEM BASED ON SCHEDULE 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	56000	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	Dismantling 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 Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the 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	2.00	1800.00	Rupees One Thousand Eight Hundred Only	P.Rft	3600.00

KARACHI METROPOLITAN CORPORATION
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 masonry 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	8.00	6769.20	Rupees Six Thousand Seven Hundred Sixty Nine & Paise Twenty Only	Each	54153.60
Total Amount of Schedule Items						657362.20

AL-KABEER & REHAN ENTERPRISES


Proprietor
Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION
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

(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 conforming 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
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) 6" Dia	8	2699.74	Rupees Two Thousand Six Hundred Ninty Nine & Paisa Seventy Four Only	Each	21597.92
12	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
13	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
14	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 Amount of Approved Items						1257689.38

AL-KABEER & REHAN ENTERPRISES


Proprietor
Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION
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

(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 Hundred Seventy	Each	1340 =
16	Providing M.S Bend 90 Degree. 6" Dia	2	750	Seven Hundred fifty	Each	1500 =
17	Making Connection with existing line.	12	750	Seven Hundred fifty.	Each	9000 =
Total Amount of Offer Items						11,840 =

No correction/over writing in this page

AL-KABEER & REHAN ENTERPRISES


Proprietor
Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

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 GHOSHIA COLONY IN (DEFUNCT) GULSHAN-E-IQBAL TOWN, KARACHI

Estimated Cost: - Rs. 2.058 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 657,362.20 <u>19.85%</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>7,87,849/-</u>
2	PART-B (Item Based on A/R) amounting Rs. 1,257,689.38 % Above / Below the A/R	Rs. <u>12,57,689.38</u>
3	PART-C (Item Based on O/R)	Rs. <u>11,840/-</u>
GRAND TOTAL (A+B+C)		Rs. <u>20,57,378/-</u>

The total amount is Rs. 20,57,378/- (Rupees Twenty Lacs Fifty Seven thousand three Hundred (In Word))

Security Eight only for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 0089860 dated 24/5/12 issued from Faisal Bank Ltd (Name of Bank)

Bank amounting to Rs. 42,000/- as per NIT.

Penalty Per Day: Rs.3,000/-

Time Limit: 30 Days

NOTE:

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

AL-KABEER & REHAN ENTERPRISES

Signature of the Contractor with Stamp
Proprietor

Address: 2/1a SD Nazimabad

1. Tender received in Sealed/Unsealed
Tepe-sealed/Gum seal cover.

2. P.O. No. (S) 0089860 dated 24/5/12 Karachi
Checked By [Signature] for Rs. 42,000/- of Earnest Money
is/are attached to the tender.

3. No correction in the tender is allowed.
cutting is not allowed.

4. Rates written/out written in words.

5. Rates quoted @ 20,57,378/- Twenty Lacs Fifty Seven thousand three hundred

Twenty Lacs Fifty Seven thousand three hundred
Security Eight only

MEMBER

Assistant Executive Engineer
(ENGG. DEPTT.) KMC

MEMBER / SECRETARY
Executive Engineer
KMC

[Signature]
CHAIRMAN

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.



KARACHI METROPOLITAN CORPORATION
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/ 2088 /2012

Dated: 13/06/2012

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

MLR
SPPRA INWARD DIARY
No. _____
Date _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC East.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 106(03)/DMC/East/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT Repair / Improvement of Allama Iqbal Library at Jiger Muradabadi Road, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 1.960 Million
- 8). ENGINEER'S ESTIMATE 2.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 29-05-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s MAC Metrocon Engineers & Contractors.
- 16). CONTRACT AWARD PRICE Rs.19,59,883/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s MAC Metrocon Engineers & Contractors.
M/s Shaikh Mohabbat Khan
M/s Shaikh Majeed & Brothers
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	8265/2012	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily Awami Awaz & Difa on 11-05-2012 & Dawn on 12-05-2012	<input type="checkbox"/>
-----	-------------------------------------	------------------------------------------------------------	--------------------------

22). NATURE OF CONTRACT

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

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

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

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

Check n. 260

Stamp Value Rs.5,880/-



KARACHI METROPOLITAN CORPORATION



Project: REPAIR / IMPROVEMENT OF ALLAMA IQBAL LIBRARY AT JIGER MURADABADI ROAD, KARACHI.

Cost: Rs 19,59,883/-

Completion Time: 30 Days

Penalty: Rs 3000/-

This Agreement is made on this 11th day of June 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (MPA's PP) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. MAC Metrocon Engineers & Contractors having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assigns) on the Other Part.

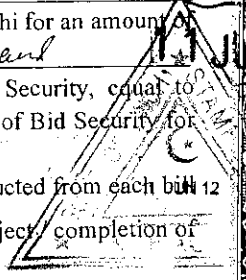
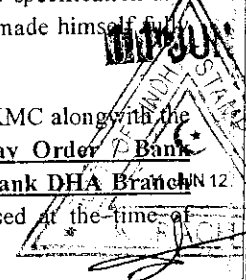
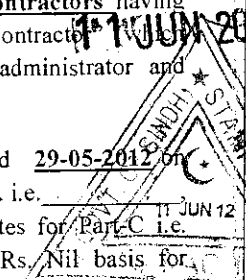
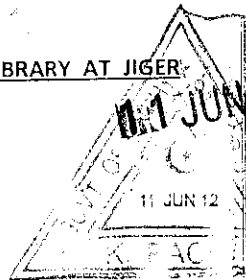
Whereas the KMC has accepted the tender of the Contractor dated 29-05-2012 on percentage basis at % above / below the schedule of rates for Part-A i.e. above / below the approved rates for Part-B i.e. . Offer Rates for Part-C i.e. and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely REPAIR / IMPROVEMENT OF ALLAMA IQBAL LIBRARY AT JIGER MURADABADI ROAD, KARACHI, at a cost of Rs.19,59,883/- (Rupees Nineteen Lacs Fifty Nine Thousand Eight Hundred Eighty Three Only) within a period of 30 Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the bid a sum of Rs.40,000/- (Rupees: Forty Thousand Only) Vide Pay Order / Bank Guarantee No.5819274 dated 25-05-2011 from Habib Metropolitan Bank DHA Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 5819484 dated 07/05/12 / Bank Guarantee No dated from Habib Metropolitan Bank DHA Phase II Branch, Karachi for an amount of Rs. 58000/- Rupees Fifty eight eight thousand only) as Performance Security, equal to 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 bill as per condition of contract and will be retained till completion of the project, completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind his successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.



11/6/12

INDEPENDENT OF STAMPS OFFICE CITY COURTS KARACHI

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. 5819274 dated 25-05-12 amount to Rs 40,000/-
 - 2) Pay Order / Bank Guarantee No. 5819484 dated 09/05/12 amount to Rs 58,000/-
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

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

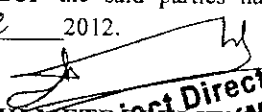
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.


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

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

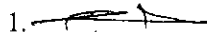
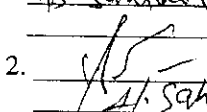
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 11th day of June 2012.


Project Director
KARACHI METRO CORPORATION
(MPA-PP) KMC
SINDH
KARACHI-PAKISTAN
CONTRACT NO. 1102


MAC METRO CORPORATION
PROPRIETOR
CONTRACT NO. 1102

WITNESSES:-

1. 
M/S Sanlat AS
2. 
A. Saw R



KARACHI METROPOLITAN CORPORATION
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: 11 / 106 /2012

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

WORK ORDER

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

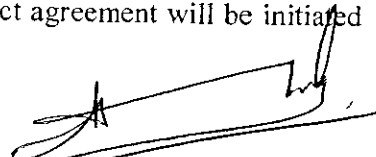
The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.19,59,883/- (Rupees: Nineteen Lacs Fifty Nine Thousand Eight Hundred Eighty Three Only)**. You have accepted the contractual responsibility.

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

1. Schedule Rate Items	@27.50% Above	Rs.10,83,456/-
2. Offer Rate Item		Rs.7,91,290/-
3. Difference of Material		Rs.85,137/-
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.

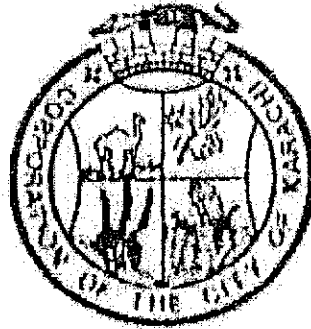
In case of failure to complete the work within the stipulated time, penalty shall be imposed @ **Rs.3,000/-** per day. In case you failed to commence the work within **03 days** after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


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

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(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.


SUPERINTENDENT ENGINEER
(DMC, EAST) MPA PP, KMC

No. _____ Dated: _____
Issue to M/s. MAC Metrocon P.O. No. 2484171
Engineers Dated: 9-4-2012
Contractor Bank: HSBC Bank Crutchfield-Jeddah

KARACHI METROPOLITAN CORPORATION
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
(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Removing door with chowkat.	20	82.28	Rupees Eighty Two & Paise Twenty Eight Only	Each	1645.60
2	Removing window and sky light with chowkat.	25	59.90	Rupees Fifty Nine & Paise Ninty Only	Each	1497.50
3	Dismantling of Cement Block Masonary etc complete	929.63	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	5061.84
4	Dismantling cement concrete plain 1:2:4.	99.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	% Cft	1581.23
5	Providing and laying 1:3:6 cement concrete soild block masonry walland below in thickness set in 1: 6 cement mortar in ground floor super-structure including raking out joints and curing etc. complete.	1456	6891.58	Rupees Six Thousand Eight Hundred Ninty One & Paise Fifty Eight Only	% Cft	100341.40
6	Providing and Fixing G.I Frame.	525.00	113.37	Rupees One Hundred Thirteen & Paise Thirty Seven Only	P.Rft	59519.25
7	Cement plaster 1:4 upto 20' height.	6188.00	572.77	Rupees Five Hundred Seventy Two & Paise Seventy Seven Only	% Sft	35443.01
8	Supplying & fixing in postion Aluminium 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 & locking arrangement etc. complete. Deluxe model (Bronze)	264	652.35	Rupees Six Hundred Fifty Two & Paise Thirty Five Only	P.Sft	172220.40
9	Supplying & fixing in postion Aluminium channels framing for hinged doors of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks i/c handles. Stoppers etc. Deluxe model (Bronze)	84	601.62	Rupees Six Hundred Fourteen & Paise Sixty Two Only	P.Sft	50536.08
10	Providing and laying HALA or pattern tiles glazed 6" x 6" 1/2" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc. complete including cutting tiles to proper profile.	576	17091.69	Rupees Seventeen Thousand Ninty One & Paise Sixty Nine Only	% Sft	98448.13
11	Fabrication of mild steel reinforcement for cement concrete including cutting bending, laying in positing cost of binding wire (also including removal of rust from bars.)	11.60	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Paise Fifty Five Only	P.Cwt	32158.61

KARACHI METROPOLITAN CORPORATION
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 in Word	Unit	Amount
12	Reinforced cement work including all labour and material except the cost of steel 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 rendering and finishing the exposed surface (including screening and washing of shingle) R.C. Work in roof slab, beams columns 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 1/4" to 3/4" gauge.	256.50	114.00	Rupees One Hundred Fourteen Only	P.Cft	29241.00
13	Distemping 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	% Sft	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	18044.40
16	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing 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
17	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
18	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	6000	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	35748.00
19	Providing and Fixing W.C (Indian).	2	2135.10	Rupees Two Thousand One Hundred Thirty Five & Paisa Ten Only	Each	4270.20
20	Providing and Fixing W.C (English).	2	2594.90	Rupees Two Thousand Five Hundred Ninty Four & Paisa Ninty Only	Each	5189.80
21	Providing and Fixing C.I Floor Trape etc complete	4	312.55	Rupees Three Hundred Twelve & Paisa Fifty Five Only	Each	1250.20
22	Providing and Fixing UPVC Pipe.					
	4" Dia	50	324.39	Rupees Three Hundred Twenty Four & Paisa Thirty Nine Only	P.Rft	16219.50
	3" Dia	50	300	Rupees Three Hundred Only	P.Rft	15000.00
	1" Dia	25	91.68	Rupees Ninty One & Paisa Sixty Eight Only	P.Rft	2292.00
	1/2" Dia	25	45	Rupees Forty Five Only	P.Rft	1125.00
23	Providing and Fixing Tee.					
	Plain	4	945.7	Rupees Nine Hundred Forty Five & Paisa Seventy Only	Each	3782.80
	Plug	4	859.65	Rupees Eight Hundred Fifty Nine & Paisa Sixty Five Only	Each	3438.60

KARACHI METROPOLITAN CORPORATION
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 in Word	Unit	Amount
24	Providing and Fixing Wash Basin.	2	2229.15	Rupees Two Thousand Two Hundred Twenty Nine & Paisa Fifteen Only	Each	4458.30
25	Providing and Fixing Wash Basin Pedestal.	2	1131.55	Rupees One Thousand One Hundred Thirty One & Paisa Fifty Five Only	Each	2263.10
26	Providing and Fixing Bib Cock 1/2" Dia.	4	252.00	Rupees Two Hundred Fifty Two Only	Each	1008.00
27	Providing and Fixing Stopper.	4	30.00	Rupees Thirty Only	Each	120.00
28	Providing and Fixing Mirror.	2	982.30	Rupees Nine Hundred Eighty Two & Paisa Thirty Only	Each	1964.60
29	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 specification 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 omplte.	1	14485.50	Rupees Fourteen Thousand Four Hundred Eighty Five & Paisa Fifty Only	Each	14485.50
Total Amount of Schedule Items						849769.47



Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION
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

(PART-B: ITEM BASED ON OFFER RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
31	Providing and Fixing Door Shutter etc complete	259	1600	Sixteen Hundred	P.Sft	4,14,400/-
32	Providing and Laying Porcelain Tiles etc complete.	6845.71	240	Two Hundred Forty	% Sft	16,430/-
33	Providing and fixing false ceiling of thermopore in panels of required design and size including frame work of aluminum T-section hanged with nail wire to ceiling etc: completed.	1080	150	one Hundred Fifty Eight only	P.Sft	1,70,640/-
34	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 Hundred Twenty Five	P.Sft	23,500/-
35	Providing and Fixing Cabinet	200	750		P.Sft	1,50,000/-
36	Providing and Fixing Teak Wood beeding 1" wide.	204	80		P.Rft	16,320/-
Total Amount of Approved Items						7,91,290/-

No Correction/over writing in this Page



Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

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

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 849,769.47 <u>27.50</u> % Above / Below the S/R i/c Cost of Carriage Material.	
2	PART-B (Item Based on O/R)	Rs. <u>10,83,456</u>
3	PART-C (Difference Cost of Cement + Steel) (Rs. 71,798.06/- + 13,338.77 = Rs. 85,136.83)	Rs. <u>7,91,290</u>
GRAND TOTAL (A+B+C)		Rs. <u>19,59,883</u>

The total amount is Rs. 19,59,883/- (In Figure) (Rupees Nineteen Lacs Fifty Nine Thousand Eight Hundred (In Word) Eighty Three only.)

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

I / We have attached a pay order bearing No. SB19274 dated 25-5-12 issued from Habib Metropolitan Bank (Name of Bank) DHA Branch

Bank amounting to Rs. 40,000/- as per NIT.

Time Limit: 30 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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



Signature of the Contractor with Stamp

Address: 94-A Block-2
P.E-C-HS Karachi

1. ~~Tender received in Sealed/Unsealed~~
~~Tapessealed/Gum seal cover.~~
2. P.O. No: (s) 5819274 dated 25/5/12
for Rs. 40,000/- of Earnest Money
is/are attached to the tender.
3. ~~No. correction in cutting~~
~~cutting in rates.~~
4. Rates written/nor written in words.
5. Rates quoted (19,59,883/-) for Carp work
Nineteen Lacs Fifty Nine Thousand Eight Hundred
Eighty Three only.

Checked By:

MEMBER
Assistant Executive Engineer
(ENGG. DEPT.) KMC

MEMBER / SECRETARY
Executive Engineer
DMC DASA

CHAIRMAN

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.



KARACHI METROPOLITAN CORPORATION
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/ 7133 /2012

Dated: 11/1/2012

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 / 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

SMHA INWARD DIARY
No. _____
Dated _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh - 6

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC East.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 106(07)/DMC/East/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT Providing / Improvement of Water Lines at UC-10, 11, 12, 13 Jamshed Town, and UC-03, Gulshan-e-Iqbal Town.
- 6). 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 (AS PER CONTRACT) 498 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 29-05-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Niaz Muhammad Construction Contractor.
- 16). CONTRACT AWARD PRICE Rs.48,98,479/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Niaz Muhammad Construction Contractor.
M/s Akbar & Ali Associates
M/s S.M. Builders
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	8265/2012	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily Awami Awaz & Difa on 11-05-2012 & Dawn on 12-05-2012	<input type="checkbox"/>
-----	-------------------------------------	------------------------------------------------------------	--------------------------

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

(If yes, enclose a copy)

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

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

39). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION
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/ 398 /2012

Dated: 11 /06 /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: -

1. Schedule Rate Items	@19.78% Above	Rs.14,71,330/-
2. Approved Rate		Rs.31,33,029/-
3. Offer Rate		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

check no 245

Stamp Value Rs.14,700/-



KARACHI METROPOLITAN CORPORATION

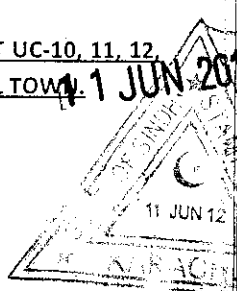


Project: PROVIDING / IMPROVEMENT OF WATER LINES AT UC-10, 11, 12, 13 JAMSHED TOWN, AND UC-03, GULSHAN-E-IQBAL TOWN.

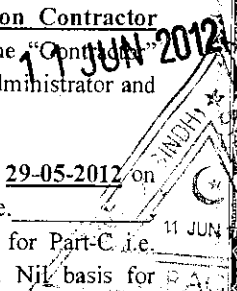
Cost: Rs 48,98,479/-

Completion Time: 45 Days

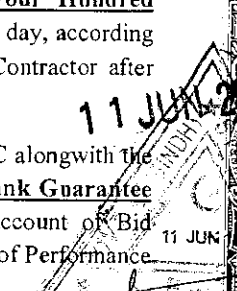
Penalty: Rs 3000/-



This Agreement is made on this 11th day of June 2012 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (MPA's PP) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Niaz Muhammad Construction Contractor having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.



Whereas the KMC has accepted the tender of the Contractor dated 29-05-2012 on percentage basis at % above / below the schedule of rates for Part-A i.e. above / below the approved rates for Part-B i.e. . Offer Rates for Part-C i.e. and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely PROVIDING / IMPROVEMENT OF WATER LINES AT UC-10, 11, 12, 13 JAMSHED TOWN, AND UC-03, GULSHAN-E-IQBAL TOWN., at a cost of Rs.48,98,479/- (Rupees Forty Eight Lacs Ninety Eight Thousand Four Hundred Seventy Nine Only) within a period of 45 Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.



AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.1,00,000/- (Rupees: One Lacs Only) Vide Pay Order / Bank Guarantee No.4055013 dated 28-05-2012 from UBL Boonari Town Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 4932359 dated 11/5/12 / Bank Guarantee No dated from ABDLIP Bank Branch, Karachi for an amount of Rs. 145000/- Rupees

 only) as Performance Security, equal to 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 bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE CITY COURTS
KARACHI

NIAZ MUHAMMAD
Contractor

11/6/12

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. At Request dated _____ amount to Rs 100000/-
 - 2) Pay Order / Bank Guarantee No. At Request 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.

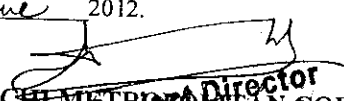
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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.

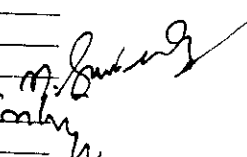
IN WITNESS WHEREOF the said parties have set their respective hands on this 11th day of June 2012.


KARACHI METROPOLITAN CORPORATION
Project Director
(MPA-PP) KMC

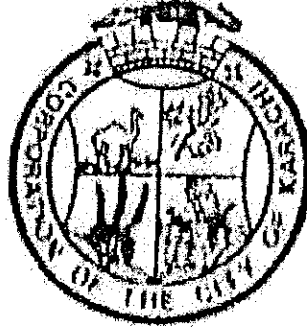

HAZ MUHAMMAD
CONTRACTOR

WITNESSES:-


1. King Enterprises


2. Al Wasay Enterprises

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(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/-

NOTE:

This Document contains 05 Pages excluding this page.

M. Sagheer

SUPERINTENDENT ENGINEER
(DMC, EAST) MPA PP, KMC

No. _____ Dated: _____
Issue to M/s. Niaz Muhammad P.O. No. 626/067
Construction Contractor Dated: 6-4-12
Bank: HBL - Malis Colony Br

KARACHI METROPOLITAN CORPORATION
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

Tender Reference No. 0106/07
(PART-A: ITEM BASED ON SCHEDULE 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.	172500	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%oCft	388228.50
2	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	%oCft	231667.50
3	Dismantling and Removing of Road Metalling etc complete	7500	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	21780.00
4	Dismantling of Cement Concrete Plain 1:2:4.	8280	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	132248.16
5	Dismantling of Cement Concrete Block Masonary etc complete	15000	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	81675.00
6	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).	30780.00	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	183387.24
7	Providing G.I pipes specials and clamps etc i/c fixing, cutting & fitting complete with and i/c the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe with white ziuk paint with pigment to match the color of the building and testing with water to a pressure to a pressure head of 200 ft and handing					
	1/2" Dia	50.00	33.35	Rupees Thirty Three & Paisa Thirty Five Only	P.Rft	1667.50
	3/4" Dia	50.00	24.30	Rupees Twenty Four & Paisa Thirty Only	P.Rft	1215.00
8	Providing and Fixing C.I sluice Valve heavy pattern (Test Pressure 21.0 Kg/Sq cmor 300 lb / sq inch) (Imported)					
	3" Dia	8.00	950.00	Rupees Eight Hundred Fifty Only	Each	6800.00
	4" Dia	8.00	1200.00	Rupees One Thousand Two Hundred Only	Each	9600.00
	6" Dia	8.00	1800.00	Rupees One Thousand Eight Hundred Only	Each	14400.00

KARACHI METROPOLITAN CORPORATION
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
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 masonry 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 Amount of Schedule Items						1228360.50

NIAZ MUHAMMAD
 Contractor
 Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION
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.	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 conforming 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)	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	3500.00	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)	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
12	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
13	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	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
Total Amount of Approved Items						3133029.00	

NIAS MUHAMMAD
Construction Contractor
Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION
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-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 Hundred Twenty	Each	1760
		4" Dia	8.00	320	Three Hundred Twenty	Each	2560
		6" Dia	8.00	670	Six Hundred Seventy	Each	53,60
15	Providing M.S Bend 90 Degree.	3" Dia	8.00	240	Two Hundred forty	Each	1920
		4" Dia	8.00	240	Two Hundred forty	Each	1920
		6" Dia	8.00	3500	seven Hundred only	Each	5600
16	Making Connection with existing line.	50	3500	Three thousand five Hund	Each	175000	
17	Repairing of Sewerage Leakages	3" Dia	20.00	2000	Two thousand	Each	40000
		4" Dia	20.00	3000	Three thousand	Each	60000
Total Amount of Offer Items						299120	

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

NIAZ MUHAMMAD
Construction Contractor
Proprietor
Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

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

Estimated Cost: - Rs. 4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,228,360.50 <i>19.78% % Above / Below the S/R i/c Cost of Carriage Material.</i>	Rs. <u>14,71,330/-</u>
2	PART-B (Item Based on A/R) amounting Rs. 3,133,029/- <i>19.78% % Above / Below the A/R</i>	Rs. <u>31,33,029/-</u>
3	PART-C (Item Based on O/R)	Rs. <u>2,94,120/-</u>
GRAND TOTAL (A+B+C)		Rs. <u>48,98,479/-</u>

The total amount is Rs. 48,98,479/- (Rupees Forty Eight Lacs Ninety Eight thousand Four Hundred (In-Word) Seventy nine only. (In Figure) for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 4055013 dated 28/5/12 issued from FABL (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 quoted in figure & in word both otherwise liable to be cancelled.
- * All over writing & correction if any must be initialed & stamped by the bidder.

NIAZ MUHAMMAD
Construction Contractor
Proprietor

Signature of the Contractor with Stamp

Address:

F/243/3 Marka Qadria
Jhigri Road no.2

- Checked By: _____
1. Tender received in Sealed/Unsealed/ Sealed
Tipe sealed / Gum seal cover.
 2. P.O. No: (s) 4055013 dated 28/5/12
for Rs. 48,98,479/- of Earnest Money
is/are attached / attached.
 3. No connection no cutting
cutting in it.
 4. Rates written not written in words.
 5. Rates quoted @ 48,98,479/- for Complete Job
Forty Eight Lacs Ninety Eight thousand
Seventy nine only

Museer
CHAIRMAN

MEMBER
Assistant Executive Engineer
(ENGG DEPTT) KMC

MEMBER / SECRETARY
Executive Engineer
DMC EAST

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.



KARACHI METROPOLITAN CORPORATION
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/ 2102 /2012

Dated: 15/06/2012

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 / 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

No.

Dated

Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC East
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 29-05-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Kabeer & Rehan Enterprises.
- 16). CONTRACT AWARD PRICE Rs.48,96,518/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 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 ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

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

Yes	<input checked="" type="checkbox"/> 8265/2012	No	<input type="checkbox"/>
No			

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

Yes	<input checked="" type="checkbox"/> Daily Awami Awaz & Difa on 11-05-2012 & Dawn on 12-05-2012	No	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

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

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION
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/ 399 /2012

Dated: 11/06/2012

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.

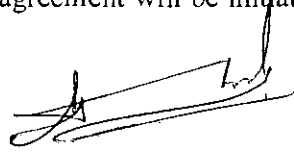
The break-up of the mentioned cost is as under: -

1. Schedule Rate Items	@19.78% Above	Rs.31,82,918/-
2. 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

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. A.H. page dated _____ amount to Rs 100000/-
 - 2) Pay Order / Bank Guarantee No. A.H. page dated _____ amount 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.

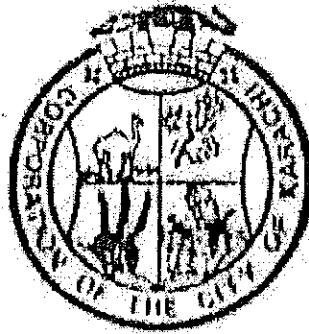
IN WITNESS WHEREOF the said parties have set their respective hands on this 11th day of June 2012.

KARACHI METRO PROJECT DIRECTOR
(MPA-PP) CORPORATION
SINDH
AL KABEER & REHAN ENTERPRISES
Proprietor
CONTRACTOR

WITNESSES:-

1. [Signature]
2. [Signature]

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(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.

Mubeen

**SUPERINTENDENT ENGINEER
(DMC, EAST) MPA PP, KMC**

No. _____ Dated: _____
Issue to M/s. AL-Rahmeer & P.O. No. 2484164
Rehan Enterprises Dated: 09-04-2012
Bank: Askari Bank Gulshan-e-Iqbal
Branch

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

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

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

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 / 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	Rupees 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 beds 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	%Cft	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	%Cft	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
7	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	120.00	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	130146.00
8	Manufacturing and Supplying RCC manhole covers casting 1:2.4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.	144.00	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	50061.60

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

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

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

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 wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery 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 from 10' deep trench.	15.00	750.00	Rupees Seven Hundred Fifty Only	P.Day	11250.00
10	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						2657303.79

AL-KABEER & REHAN ENTERPRISES


Signature & Stamp Contractor **Proprietor**

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

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

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

(PART-B: ITEM BASED ON APPROVED RATES)

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

AL-KABEER & REHAN ENTERPRISES


Proprietor
Signature & Stamp Contractor

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.



KARACHI METROPOLITAN CORPORATION
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/ 2092 /2012

Dated: 13/06/2012

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 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

13/06/2012
SPPRA INWARD DIARY
No. _____
Date 13/06/2012
Sindh Public Procurement
Regulatory Authority Govt of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC East
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 106(08)/DMC/East/MPA
- 5). 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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 1.176 Million
- 8). ENGINEER'S ESTIMATE 1.200 Million
(For Civil Works only)
- 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 SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Project System Concern.
- 16). CONTRACT AWARD PRICE Rs.11,75,934/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Project System Concern.
M/s J.B International
M/s Hamza Engineering Works
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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i). SPPRA Website
 (If yes, give date and SPPRA's tender number)

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No			

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

Yes	<input checked="" type="checkbox"/> Daily Awami Awaz & Difa on 11-05-2012 & Dawn on 12-05-2012	No	<input type="checkbox"/>
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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 (If yes, enclose a copy)

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 (If yes, enclose a copy)

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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33) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

34) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

35) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

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

36) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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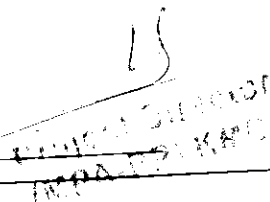
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

[Handwritten Signature]


FOR OFFICE USE ONLY

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



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

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

No. PD/MPAPP/K.M.C/ 391 /2012

Dated: 11 / 1 / 2012

M/s. Project System Concern,
Karachi.

WORK ORDER

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: -

1. 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 against you.


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

Ch No. 250

Stamp Value Rs.3,530/-



KARACHI METROPOLITAN CORPORATION

Project: 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.

Cost: Rs.11,75,934/-

Completion Time: 30 Days

Penalty: Rs 3000/-

This Agreement is made on this 11th day of June 2012 2012 at Karachi between the Karachi Metropolitan Corporation through its **Project Director (MPA's PP) KMC** hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Project System Concern having their office at Karachi through their **Proprietor** hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

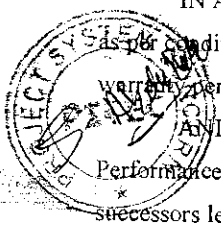
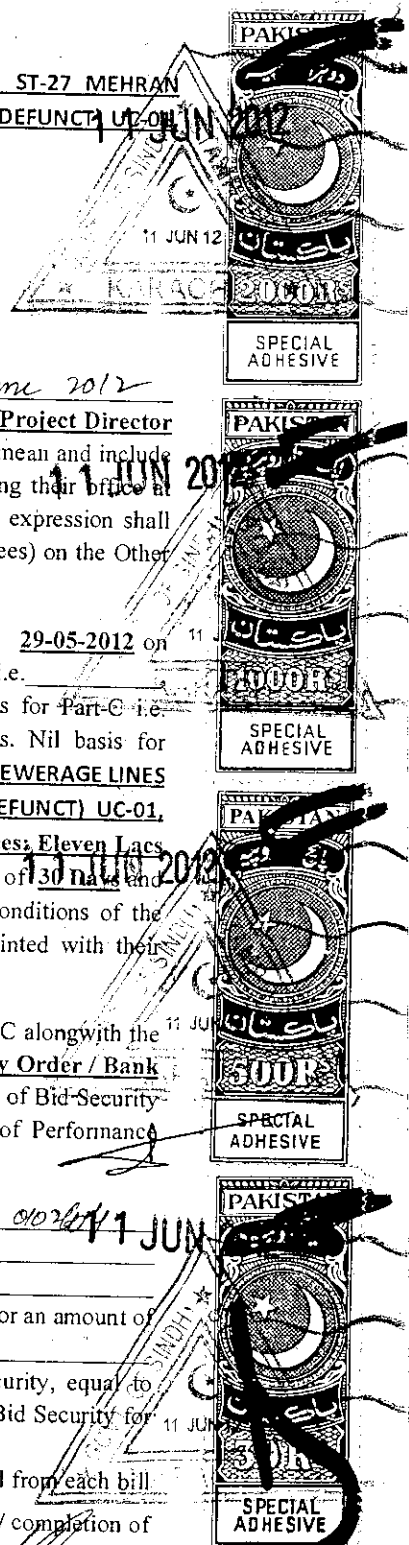
Whereas the KMC has accepted the tender of the Contractor dated 29-05-2012 on percentage basis at % above / below the schedule of rates for Part-A i.e. above / below the approved rates for Part-B i.e. . Offer Rates for Part-C i.e. and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely 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.. at a cost of Rs.11,75,934/- (Rupees: Eleven Lacs Seventy Five Thousand Nine Hundred Thirty Four Only) within a period of 30 days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.24,000/- (Rupees: Twenty Four Thousand Only) Vide Pay Order / Bank Guarantee No. 0093137 dated 29-05-2012 from Barclays Bank on account of Bid-Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 0102471 dated 11/6/12 / Bank Guarantee No. dated from Barclays Bank Bank Branch, Karachi for an amount of Rs. 30000/- Rupees Thirty Thousand only) as Performance Security, equal to 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 bill as per condition of contract and will be retained till completion of the project / completion of period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC over the Security Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract



ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE OF COURTS
KARACHI

11/6/12

without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

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

- I. Notice inviting tenders.
- II. Tender documents marked 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. 9337 dated 29/5/12 amount to Rs. 24000/-
 - 2) Pay Order / Bank Guarantee No. 002604 dated 1/6/12 amount to Rs. 36000/-
- 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.

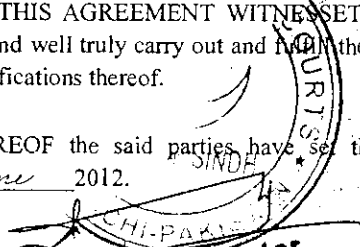
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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 fulfil the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 11th day of June 2012.


KARACHI METROPOLITAN CORPORATION
Project Director
(MPA-PP) KMC

WITNESSES:- M. Jaleel

1. Raj Enterprises

2. Al-Hadi Engineering & Contractor



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

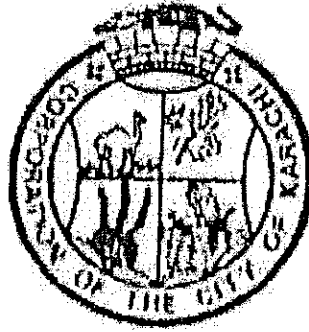
1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
2. NTN Certificate.
3. Valid Professional Tax.

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.

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(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
Bid Security: - Rs. 24,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

Musa
SUPERINTENDENT ENGINEER
(DMC, EAST) MPA PP, KMC

No. _____ Dated: _____
Issue to M/s. Project System P.O. No. 0805988
Concern. Dated: 05-04-2012
Bank: Fays

KARACHI METROPOLITAN CORPORATION
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
(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	3300	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cft	9583.20
2	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.	24600.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	%cCft	55364.76
3	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices. ammonium of 25 slabs per trip will be transported.	56.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	60734.80
4	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.	71.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	24683.15
5	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.	10.00	750.00	Rupees Seven Hundred Fifty Only	P.Day	7500.00
6	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	24600	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%cCft	33037.80
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 Nas 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).	3300	595.80	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Cft	19661.40
Total Amount of Schedule Items						210565.11



KARACHI METROPOLITAN CORPORATION
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 SEWERAGE 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	Rate in Word	Unit	Amount
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					
	8" Dia Pipe	1200	120.15	Rupees One Hundred Twenty & Paisa Fifteen Only	P.Rft	144180.00
	12" Dia Pipe	1000	239.75	Rupees Two Hundred Thirty Nine & Paisa Seventy Five Only	P.Rft	239750.00
9	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	48	9000.00	Rupees Nine Thousand Only	Each	432000.00
10	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.	4500.00	24.00	Rupees Twenty Four Only	P.Cft	108000.00
Total Amount of Approved Items						923930.00



KARACHI METROPOLITAN CORPORATION

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

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 210,565.11 <u>19.60</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>2,52,004/-</u>
2	PART-B (Item Based on A/R) amounting Rs. 923,930/- <u>AT 8m</u> % Above / Below the A/R	Rs. <u>9,23,930/-</u>
GRAND TOTAL (A+B)		Rs. <u>11,75,934/-</u>

The total amount is Rs. 11,75,934/- (Rupees Eleven Lacs Seventy Five thousand Nine Hundred)
(In Figure) (in Word)

Trinity Form carry for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 0093137 dated 29-5-12 issued from Barclays Bank
(Name of Bank)

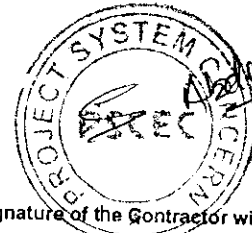
Bank amounting to Rs. 24,000/- as per NIT.

Time Limit: 30 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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


 Signature of the Contractor with Stamp

Address: A-268, Block-2,

1. Tender received in Sealed/Unsealed/

Tapescaled/Oral seal cover.

2. P.O. No: (s) 0093137 dated 29/5/12

for Rs. 24,000/- of the best Money

Checked By: [Signature]
is/are [Signature]

3. No. of [Signature] / No. of cutting

cutting in [Signature]

4. Rates written in [Signature] / written in words.

5. Rates quoted @ 11,75,934/- for Empirevic

Eleven Lacs Seventy Five thousand Nine

Hund / Trinity Form carry

MEMBER

Assistant Executive Engineer
(ENGG. DEPTT.) KMC

MEMBER SECRETARY
Executive Engineer
DMC EAST

Muhammad
CHAIRMAN

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, to be 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.



KARACHI METROPOLITAN CORPORATION
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/ 2090/2012

Dated: 13/06/2012

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 & 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

MLM
SPPRA INWARD DIARY
No. _____
Dated _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC East.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 106(09)/DMC/East/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT Repair & Rehabilitation of Parapit Wall of Nala Between "P" Area, "Q" Area and 33-B, (Defunct) UC-07, Korangi Zone, DMC, East.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 0.882 Million
- 8). ENGINEER'S ESTIMATE 0.900 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 29-05-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Project System Concern.
- 16). CONTRACT AWARD PRICE Rs.8,81,816/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
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 ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	8265/2012	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily Awami Awaz & Difa on 11-05-2012 & Dawn on 12-05-2012	<input type="checkbox"/>
-----	-------------------------------------	------------------------------------------------------------	--------------------------

22). NATURE OF CONTRACT

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

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

(If yes, enclose a copy)

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

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

39). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION
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/ 389 /2012

Dated: 11 / 06 /2012

M/s. Project System Concern,
Karachi.

WORK ORDER

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

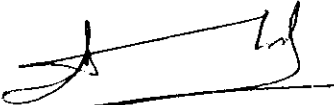
The break-up of the mentioned cost is as under: -

1. Schedule Rate Items	@32.85% Above	Rs.7,15,946/-
2. 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 against you.


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

Check no. 209

Stamp Value Rs.2,650/-



KARACHI METROPOLITAN CORPORATION

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

Cost: Rs.8,81,816/-

Completion Time: 30 Days

Penalty: Rs 3000/-

This Agreement is made on this 11th day of June 2012 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (MPA's PP) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Project System Concern having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

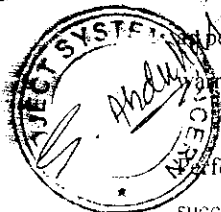
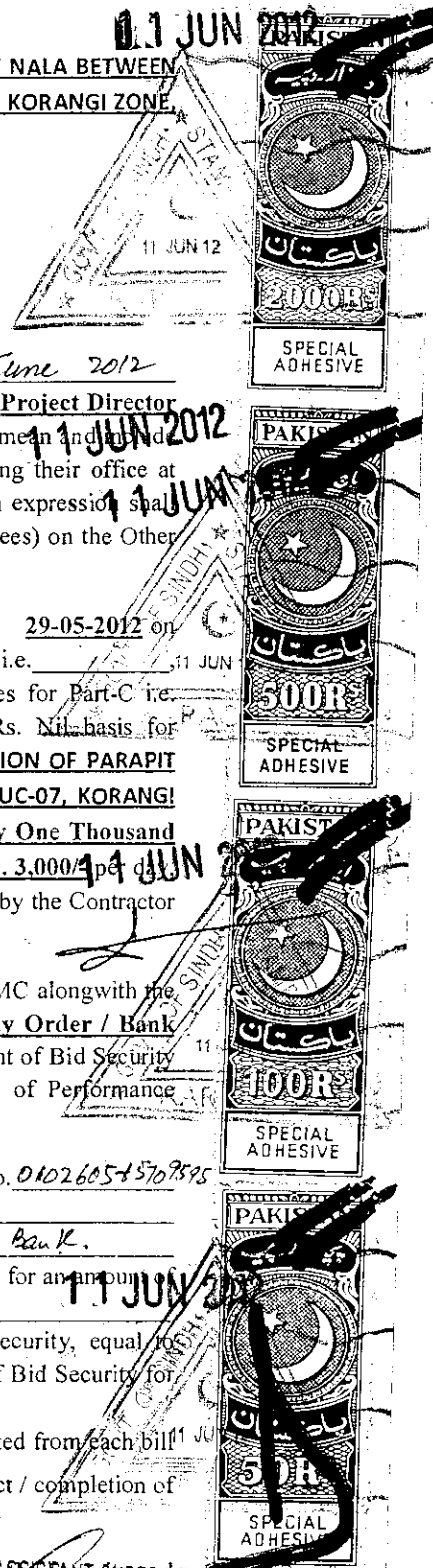
Whereas the KMC has accepted the tender of the Contractor dated 29-05-2012 on percentage basis at % above / below the schedule of rates for Part-A i.e. % above / below the approved rates for Part-B i.e. % . Offer Rates for Part-C i.e. % and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely REPAIR & REHABILITATION OF PARAPIT WALL OF NALA BETWEEN "P" AREA, "Q" AREA AND 33-B, (DEFUNCT) UC-07, KORANGI ZONE, DMC, EAST, at a cost of Rs.8,81,816/- (Rupees: Eight Laes Eighty One Thousand Eight Hundred Sixteen Only) within a period of 30 Days and Penalty Rs. 3,000/- according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the bid a sum of Rs.18,000/- (Rupees: Eighteen Thousand Only) Vide Pay Order / Bank Guarantee No.0093140 dated 29-05-2012 from Barclays Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 010260545709595 dated 11/06/12 & 13/04/12 / Bank Guarantee No. dated from Barclays & Habib Metropolitan Bank, Bank Branch, Karachi for an amount of Rs. 26000/- + Rs.3000/- Rupees Twenty nine thousand only) as Performance Security, equal to 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 bill per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC over and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.



11/6/12

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. 0093140 dated 29/5/12 amount to Rs 18000/-
 - 2) Pay Order / Bank Guarantee No. 102605 + 5702895 dated 1/4/12 amount to Rs 26000/- + 3000/-
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

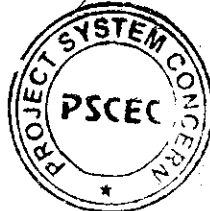
IN WITNESS WHEREOF the said parties have set their respective hands on this 11th day of June 2012.

KARACHI PROJECTS CORPORATION
(MPA-PP) KMC
PAKISTAN

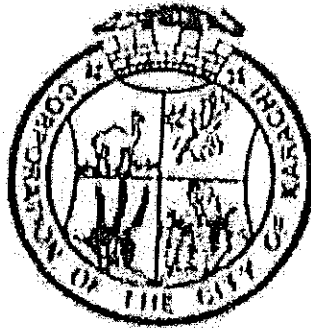
CONTRACTOR

WITNESSES:-

1. King Enke Jhina *m. Jhina*
2. Project System Concern *S. D. Jhina*



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. 0.882 Million
Bid Security: - Rs. 18,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

This Document contains 02 Pages excluding this page.

W. U. Khan

SUPERINTENDENT ENGINEER
(DMC, EAST) MPA PP, KMC

No. _____

Dated: _____

Issue to M/s. PROJECT SYSTEM

P.O. No. 2484172

CONCERN

Dated: 9-4-12

Bank: ASKARI Bank Ltd Gulshan-e-
Iqbal Br.

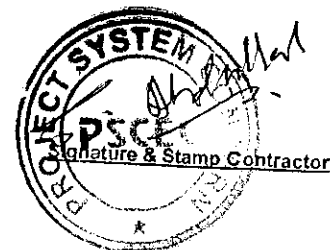
KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC, EAST) FOR MPA'S PP, KMC

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)

Tender Reference No. 0106/09
(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Block masonry etc complete	1410	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	7677.45
2	Excavation in foundation of building bridges and other structures including dagbelling 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	%oCft	1058.51
3	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 & Paisa Seventy Only	% Cft	43014.62
4	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1: 6 cement mortar in ground floor super-structure including raking out joints and curing etc. complete.	1444.8	6891.58	Rupees Six Thousand Eight Hundred Ninty One & Paisa Fifty Eight Only	% Cft	99569.55
5	Cement plaster 1:4 upto 20' height 1/2" thick etc.	42000	572.77	Rupees Five Hundred Seventy Two & Paisa Seventy Seven Only	% Sft	240563.40
6	Distempering Three Coat.	42000	263.51	Rupees Two Hundred Sixty Three & Paisa Fifty One Only	% Sft	110674.20
7	Erection and removal of centering for R.C.C. or plain cement concret works of Partial Wood, Vertical (2nd-class)	800	1405.75	Rupees One Thousand Four Hundred Five & Paisa Seventy Five Only	% Sft	11246.00
8	Cement Concrete Plain 1:2:4 i/c placing, compacting, finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	200	5941.10	Rupees Five Thousand Nine Hundred Forty One & Paisa Ten Only	% Cft	11882.20
9	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	2220.00	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	13226.76
Total Amount of Schedule Items						538912.69



KARACHI METROPOLITAN CORPORATION

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 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 538,912.69 <u>32.85%</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>7,15,946/-</u>
2	PART-B (Difference Cost of Cement) (Rs. 165,870.12)	Rs. 165870.12
GRAND TOTAL (A+B)		Rs. <u>8,81,816/-</u>

The total amount is Rs. 8,81,816/- (Rupees Eight Lacs Eighty one Rupees
(In Figure) (In Word)
Eight Hundred Sixteen only) for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 0093140 dated 29-5-12 issued from Barclays Bank
(Name of Bank)

Bank amounting to Rs. 18000/- as per NIT.

Time Limit: 30 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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



Signature of the Contractor with Stamp

Address: A-268, Block-2
Gulshan-e-Iqbal Korangi

1. Tender received in Sealed/Unsealed / Tapescaled/Gum seal cover.
2. P.O.No: (s) 0093140 dated 29/5/12.
Checked by Rs. 18000/- of Earnest Money is/are attached/attached.
3. No correction Construction / cutting/ cutting in rates.
4. Rates written/not written in words.
5. Rates quoted @ 8,81,816/- for complete job.

Eight Lacs Eighty one thousand Eight
Hundred Sixteen only.

MEMBER / SECRETARY
Executive Engineer
DMC EAST

Musea
CHAIRMAN

MEMBER
Assistant Executive Engineer
(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.



KARACHI METROPOLITAN CORPORATION
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/ 150 /2012

Dated: 28 / 1 / 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: -

1. Administrator, KMC
2. Office File

SPPRA INWARD DIARY
No. 779
Dated 28/1/12
Sindh Public Procurement
Regulatory Authority Govt. of Sindh 8.6

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC East
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 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 1.600 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 29-05-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Habib Engineering & Contractor.
- 16). CONTRACT AWARD PRICE Rs.15.67,965/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Al-Habib Engineering & Contractor.
M/s J.B International
M/s J.N & Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 8265/2012	No	<input type="checkbox"/>
No			

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

Yes	<input checked="" type="checkbox"/> Daily Awami Awaz & Difa on 11-05-2012 & Dawn on 12-05-2012	No	<input type="checkbox"/>
-----	------------------------------------------------------------------------------------------------	----	--------------------------

22). NATURE OF CONTRACT

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

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

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

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of
Authorized Officer

[Handwritten signature and official stamp]

FOR OFFICE USE ONLY

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



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

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

No. PD/MPAPP/K.M.C/ 461/ 2012

Dated: 11/10/2012

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**

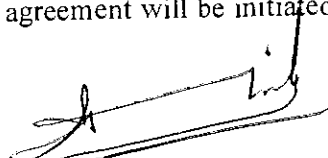
The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.15,67,965/- (Rupees: Fifteen Lacs Sixty Seven Thousand Nine Hundred Sixty Five Only)**. You have accepted the contractual responsibility.

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

ch.w. 281

Stamp Value Rs.4,710/-



KARACHI METROPOLITAN CORPORATION



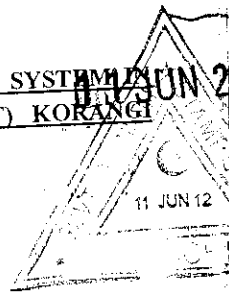
Project: PROVIDING AND LAYING WATER SUPPLY SYSTEM IN AREA 33-B, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN, KARACHI.
Completion Time: 30 Days
Penalty: Rs.3000/-

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

Rs 15,67,965/-

30 Days

Rs.3000/-



This Agreement is made on this 11th day of June 2012 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (MPA's PP) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Al-Habib Engineering & Contractor having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 29-05-2012 on percentage basis at % above / below the schedule of rates for Part-A i.e. above / below the approved rates for Part-B i.e. Offer Rates for Part-C i.e. and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely PROVIDING AND LAYING WATER SUPPLY SYSTEM IN AREA 33-B, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN, KARACHI. at a cost of Rs 15,67,965/- (Rupees Fifteen Laes Sixty Seven Thousand Nine Hundred Sixty Five Only) within a period of 30 Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the bid a sum of Rs.40,000/- (Rupees: Forty Thousand Only) Vide Pay Order / Bank Guarantee No. 0021206 dated 29-12-2011 from Meezan Bank Limited F.B. Area Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. Through Challan dated / Bank Guarantee No. dated from Branch, Karachi for an amount of Bank Rupees only) as Performance Security, equal to 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 bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind his successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AL-HABIB ENGINEERING & CONTRACTORS
Proprietor

ASSISTANT SUPERINTENDENT OF STAMPS
CITY COURTS
KARACHI

11/6/12



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. AP-110742 dated _____ amount to Rs 40000/-
 - 2) Pay Order / Bank Guarantee No. AP-110742 dated _____ amount to Rs 20000/-
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

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

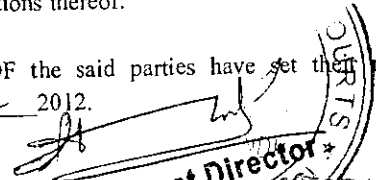
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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

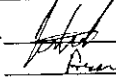
AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

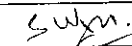
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 11th day of June 2012.

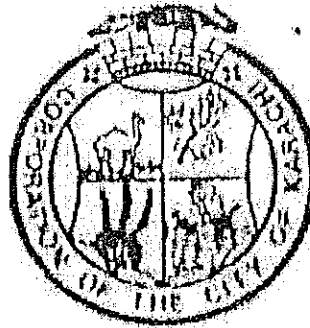

KARACHI METROPOLITAN CORPORATION
(MRA-PP) PROJECT DIRECTOR
AL-HABIB ENGINEERING & CONTRACTORS
Proprietor
CONTRACTOR

WITNESSES:-

1. 

2. 

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/-
Tender Cost: - Rs. 3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

Husna
SUPERINTENDENT ENGINEER
(DMC, EAST) MPA PP, KMC

No. _____ Dated: _____
Issue to M/s. *AL-Halib Engineering* P.O. No. *1245577*
& Contractor Dated: *13-04-2012*
Bank: *NIB Bank Ltd F.B. Avenue Br*

KARACHI METROPOLITAN CORPORATION
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

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
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.	47500	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%oCft	106903.50
2	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
3	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
5	Dismantling of Cement Concrete Block Masonary etc complete	900	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	4900.50
6	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	8025.00	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	47812.95
7	Providing and Fixing C.I sluice Valve heavy pattern (Test Pressure 21.0 Kg/Sq cm or 300 lb / sq inch) (Imported)					
	3" Dia	2.00	850.00	Rupees Eight Hundred Fifty Only	Each	1700.00
	4" Dia	2.00	1200.00	Rupees One Thousand Two Hundred Only	Each	2400.00
	6" Dia	2.00	1800.00	Rupees One Thousand Eight Hundred Only	Each	3600.00
8	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 masonry 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	8.00	6769.20	Rupees Six Thousand Seven Hundred Sixty Nine & Paisa Twenty Only	Each	54153.60
Total Amount of Schedule Items						350058.55


Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION
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)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	Providing and Laying Transportation & unloading stacking and jointing of PE Pipe (PE-80) SDR - 13.6 PN - 10 conforming 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)					
	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
10	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)					
	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 Seventy Four Only	Each	5399.48
11	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	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
12	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	567.50
	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	Each	1826.46
Total Amount of Approved Items						1125561.00

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION
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-C: ITEM 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	224	Two Hundred Twenty four	Each	448/-
		4" Dia	2.00	320	Three Hundred Twenty	Each	640/-
		6" Dia	2.00	670	Six Hundred Seventy	Each	1340/-
14	Providing M.S Bend 90 Degree.	3" Dia	2.00	240	Two Hundred forty	Each	480/-
		4" Dia	2.00	340	Three Hundred forty	Each	680/-
		6" Dia	2.00	700	Seven Hundred only	Each	1400/-
15	Making Connection with existing line.	16	500	Five Hundred only	Each	8000/-	
16	Repairing of Sewerage Leakages	4" Dia	800.00	5	Five only	Each	4000/-
		6" Dia	1200.00	5	Five only.	Each	6000/-
Total Amount of Offer Items						22980/-	

No correction / overwriting in this Page

AL-HABIB ENGINEERING
& CONTRACTORS

(Signature)
Proprietor

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

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

Estimated Cost: - Rs. 1.568 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 350,058.55 <u>11.01357</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>4,19,418</u> =
2	PART-B (Item Based on A/R) amounting Rs. 1,125,561/- <u>At Par</u> % Above / Below the A/R	Rs. <u>11,25,561</u> =
3	PART-C (Item Based on O/R)	Rs. <u>52,988</u> =
GRAND TOTAL (A+B+C)		Rs. <u>15,67,967</u> =

The total amount is Rs. 15,67,967/- (In Figure) (Rupees Fifteen Lacs Sixty Seven thousand Nine Hundred (In Word))

Sixty seven only. 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 _____ (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 quoted in figure & in word both otherwise liable to be cancelled.
- * All over writing & correction if any must be initiated & stamped by the bidder.

AL-HABIB ENGINEERING & CONTRACTORS
Proprietor

Signature of the Contractor with Stamp

A-334 Blau #3

Husna Aftab

1. Tender received in Sealed/Unsealed _____ Address: _____

Tapes sealed/Clamp sealed _____

2. P.O. No: (s) 002/206 dated 29-12-2011 for Rs. 40,000/- of Earnest Money

Checked By: _____

3. No correction in _____ cutting / cutting in rates.

4. Rates written/not written in words.

5. Rates quoted @ 15,67,967/- for complete

Fifteen Lacs Sixty Seven thousand Nine Hundred
Sixty Seven only

MEMBER
Assistant Executive Engineer
(ENGG DEPT) KMC

MEMBER SECRETARY
Executive Engineer
Page 01 of 01
DMC EAST

Musea
CHAIRMAN

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.



KARACHI METROPOLITAN CORPORATION
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/ 2217 /2012

Dated: 12/1/2012

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: - IMPROVEMENT OF ROAD & CC FLOORING IN DIFFERENT AREAS OF (DEFUNCT) 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

SPRA INWARD DIARY

No. _____

Dated _____

Sindh Public Procurement
Regulatory Authority Govt. of Sindh/ 2/6

M/C

5/74

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC East
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 7.350 Million
- 8). ENGINEER'S ESTIMATE 7.500 Million
(For Civil Works only)
- 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 SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hamza Engineering Works.
- 16). CONTRACT AWARD PRICE Rs. 73,49,761/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 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 ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 8265/2012	No	<input type="checkbox"/>
-----	-----------------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/> Daily Awami Awaz & Difa on 11-05-2012 & Dawn on 12-05-2012	No	<input type="checkbox"/>
-----	------------------------------------------------------------------------------------------------	----	--------------------------

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

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

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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



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

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: 11 / 106 /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-IQBAL
TOWN, KARACHI.**

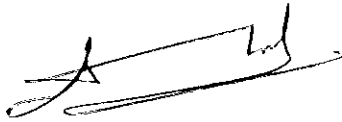
The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.73,49,761/- (Rupees: Seventy Three Lacs Forty Nine Thousand Seven Hundred Sixty One Only)**. You have accepted the contractual responsibility.

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

1. Schedule Rate Items	@25.62% Above	Rs.38,79,283/-
2. 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

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. At the pay dated _____ amount to Rs 15000/-
 - 2) Pay Order / Bank Guarantee No. At the pay dated _____ amount to Rs 24000/-
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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


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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 11th day of June 2012.

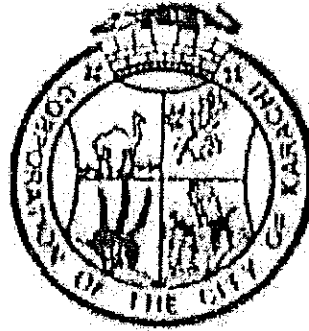

KARACHI METRO PROJECT CORPORATION
Project Director
(MPA-P) KMC CORPORATION

WITNESSES:-

1. Kup Enterprises 
2. K. Khan & Co
Asst. F.

CONTRACTOR
HAMZA ENGINEERING WORKS
MECHANICAL ELECTRICAL
CIVIL CONTRACTOR

KARACHI 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/-

NOTE:

This Document contains 05 Pages excluding this page.

Mubeen

SUPERINTENDENT ENGINEER
(DMC, EAST) MPA PP, KMC

No. _____ Dated: _____

Issue to M/s. Hamza Engineering P.O. No. 1780676

WORKS. Dated: 27-4-2012

Bank: NIB Bank Old Newchali
Bv

KARACHI METROPOLITAN CORPORATION
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

(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	18700	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	54304.80
2	Dismantling of Cement Concrete Plain 1:2:4.	39900	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	637282.80
3	Dismantling of Cement Concrete Block masonary etc complete	48840	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	265933.80
4	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 Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	137330	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	818212.14
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.	163.35	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Cft	7056.23
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.	247.50	5001.70	Rupees Five Thousand One & Paisa Seventy Only	% Cft	12379.21
8	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.	37400	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	748261.80
9	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	46	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	49889.30

KARACHI METROPOLITAN CORPORATION
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
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. 21" Dia.	57	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	19816.05
11	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 & Paise Twenty Three Only	% Sft	458697.96
Total Amount of Schedule Items						3088109


HAMZA ENGINEERING WORKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION
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

(PART-B: ITEM BASED ON APPROVED RATES)

S.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 the Engineer Incharge	1500	175.00	Rupees One Hundred Seventy Five Only	P.Rft	262500.00
13	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.	26378	24.00	Rupees Twenty Four Only	P.Cft	633072.00
14	P/L Aggregate base course material over prepared sub grade in conformity 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 Engineer Incharge.	18700	31.00	Rupees Thirty One Only	P.Cft	579700.00
15	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).	37400	6.50	Rupees Six & Paisa Fifty Only	P.Sft	243100.00

KARACHI METROPOLITAN CORPORATION
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
16	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	46	9000.00	Rupees Nine Thousand Only	Each	414000.00
17	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 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 Amount of Approved Items						2535572.00


HAMZA ENGINEERING WORKS
 MECHANICAL ELECTRICAL &
 CIVIL CONTRACTOR

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

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

Estimated Cost: - Rs. 7.350 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 3,088,109/- <u>25.52%</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>38,79,283/-</u>
2	PART-B (Item Based on A/R) amounting Rs. 2,535,572/- <u>At Per</u> % Above / Below the A/R	Rs. <u>25,35,572/-</u>
3	PART-C (Difference Cost of Cement + Bitumen) (Rs. 225,188/- + Rs. 709,718.94 = Rs. 934,906.94)	Rs. 934906.94
GRAND TOTAL (A+B+C)		Rs. <u>73,49,761/-</u>

The total amount is Rs. 73,49,761/- (Rupees Seventy Three Lacs Forty Nine Thousand
(In Figure) (In Word) Seven Hundred Sixty one only)

I / We have attached a pay order bearing No. 0021059 dated 14/12/11 issued from Majid Bank Ltd
(Name of Bank)

Bank amounting to Rs. 150,000/- as per NIT.
Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

S. W. J.
HAMZA ENGINEERING WORKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

Signature of the Contractor with Stamp

Address: _____

1. Tender received in Sealed/Unsealed
Tape sealed/Gum sent cover.
2. P.O. No: (s) 0021059 dated 14/12/11
for Rs. 1,50,000/- of Best Money
is/are to be paid to the bidder
3. Not to be cut into parts and not cutting
cutting into parts
4. Not to be written in words.

Checked By: Seventy three Lacs Forty nine thousand Seven Hundred Sixty one only
5. Rates quoted @ 73,49,761/- for Comp work

[Signature]
MEMBER
Assistant Executive Engineer
(ENGG DEPT.) KMC

[Signature]
MEMBER SECRETARY
Executive Engineer
DMC EAST

[Signature]
CHAIRMAN

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.



KARACHI METROPOLITAN CORPORATION
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

Dated: 13/06/2012

No. PD/MPAPP/K.M.C/ 2089/2012

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

SPPKA INWARD DIARY
No. 569
Date: 13/6/2012
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC East.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 106(14)/DMC/East/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT 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.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 7.840 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 8.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 29-05-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J.B International.
- 16). CONTRACT AWARD PRICE Rs.78,39,402/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s J.B International.
M/s Hamza Engineering Works
M/s Project System Concern
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 8265/2012	No	<input type="checkbox"/>
No			

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

Yes	<input checked="" type="checkbox"/> Daily Awami Awaz & Difa on 11-05-2012 & Dawn on 12-05-2012	No	<input type="checkbox"/>
No			

22). NATURE OF CONTRACT

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

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
 (If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

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

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

check no. 242

Stamp Value Rs.23,520/-



KARACHI METROPOLITAN CORPORATION



Project: 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.

Cost: Rs.78,39,402/-

Completion Time: 60 Days

Penalty: Rs. 3000/-

This Agreement is made on this 11th day of June 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (MPA's PP) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. J.B International having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 29-05-2012 on percentage basis at % above / below the schedule of rates for Part-A i.e. above / below the approved rates for Part-B i.e. . Offer Rates for Part-C i.e. and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely 1 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, at a cost of Rs.78,39,402/- (Rupees Seventy Eight Lacs Thirty Nine Thousand Four Hundred Two Only) within a period of 60 Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.1,60,000/- (Rupees: One Lacs Sixty Thousand Only) Vide Pay Order / 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 submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. Chellan dated / Bank Guarantee No. dated from UBL Bank Civie Centre Branch, Karachi for an amount of Rs. 233000/- Rupees Two lac thirty three thousand (only) as Performance Security, equal to 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 bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind his successors legal representative and assignee to pay to the KMC, penalty through the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

11 JUN 12

11 JUN 12

11 JUN 12

11 JUN 12

STAMP OFFICE CITY COURTS KARACHI

J.B International

11/6/12

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

- I. Notice inviting tenders.
- II. Tender documents marked 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. 1781985 dated 23/5/12 amount to Rs 460000/-
 - 2) Pay Order / Bank Guarantee No. shall be dated _____ amount to Rs 233000/-
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

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

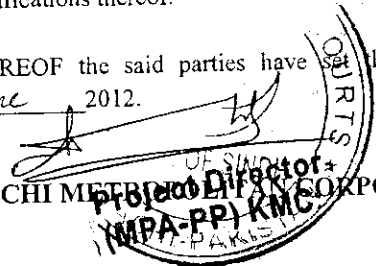
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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

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

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

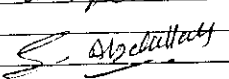
IN WITNESS WHEREOF the said parties have set their respective hands on this 11th day of June 2012.


Project Director
KARACHI METROPOLITAN CORPORATION
MPA-PP-KMC


J.B. International
Proprietor
CONTRACTOR

WITNESSES:-

1. King Enterprises

2. Project System Concern




KARACHI METROPOLITAN CORPORATION
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/ 390 /2012

Dated: 11 / 06 /2012

M/s. J.B International,
Karachi.

WORK ORDER

**SUBJECT: - REHABILITATION OF MAIN LINK ROAD FROM KORANGI NO.3 ½",
12000 ROAD TO ZAMAN TOWN VIA MUHAMMADI MARKET AND
REPAIR AND MAINTENANCE OF SEWERAGE SYSTEM IN (DEFUNCT)
UC-11, DEFUNCT TMA, LANDHI**

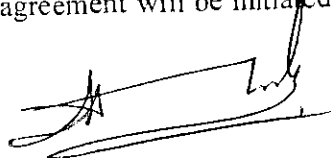
The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.78,39,402/- (Rupees: Seventy Eight Lacs Thirty Nine Thousand Four Hundred Two Only)**. You have accepted the contractual responsibility.

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

1. Schedule Rate Items	@22.99% Above	Rs.33,39,271/-
2. Approved Rate		Rs.35,16,842/-
3. Difference of Material		Rs.9,83,289/-
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.

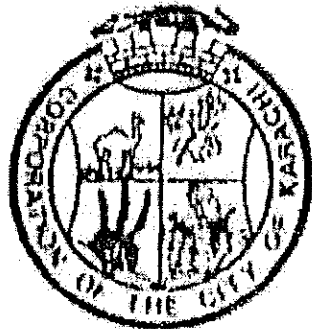
In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


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



MPA MR. ARIF MASHI (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/-

NOTE:

This Document contains 05 Pages excluding this page.

M. U. B. E.
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.

KARACHI METROPOLITAN CORPORATION
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 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, Providing fence guards, lights flags & temporary crossing for non vehicular traffic where ever required lift upto 5 and lead upto on chain i/c back filling.	64400	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%oCft	144938.64
2	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					
	a) 9" Dia Pipe	1200	128.25	Rupees One Hundred Twenty Eight & Paisa Twenty Five Only	P.Rft	153900.00
	b) 12" Dia Pipe	1500	155.15	Rupees One Hundred Fifty Five & Paisa Fifteen Only	P.Rft	232725.00
	c) 15" Dia Pipe	1000	195.85	Rupees One Hundred Ninty Five & Paisa Eighty Five Only	P.Rft	195850.00
3	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	84	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	91102.20
4	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
5	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.	13	750.00	Rupees Seven Hundred Fifty Only	P.Day	9750.00
6	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	54096	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%oCft	72650.93

KARACHI METROPOLITAN CORPORATION
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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel In Ordinary Soil	30770	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%Cft	16754.27
8	Dismantling and Removing Road Metalling etc complete	25300	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	73471.20
9	Dismantling of Cement Concrete Plain 1:2:4.	8400	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Dnly	% Cft	134164.80
10	Dismantling of Cement Concrete Block Masonary etc complete	9625	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	52408.13
11	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.	50600	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	1012354.20
12	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	250.47	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Cft	10819.55
13	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	759.00	5001.70	Rupees Five Thousand One & Paisa Seventy Only	% Cft	37962.90
14	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).	74095.00	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	441458.01
Total Amount of Schedule Items						2715074.82

7.2.14

International

Proprietor

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION
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-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
15	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	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 conformity 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 within 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 Engineer Incharge.	33902	31.00	Rupees Thirty One Only	P.Cft	1050962.00
18	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 & Paisa Fifty Only	P.Sft	328900.00

KARACHI METROPOLITAN CORPORATION
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

S.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 the Engineer Incharge	2300	175.00	Rupees One Hundred Seventy Five Only	P.Rft	402500.00
Total Amount of Approved Items						3516842.00


J.S. International
Proprietor

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

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

Estimated Cost: - Rs. 7.840 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 2,715,074.82 <u>22.99</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>33,39,271</u> =
2	PART-B (Item Based on A/R) amounting Rs. 3,516,842/- <u>At Par</u> % Above / Below the A/R	Rs. <u>35,16,842</u> =
3	PART-C (Difference Cost of Cement + Bitumen) (Rs. 22,874.17/- + Rs. 960,415.68 = Rs. 983,289.85)	Rs. 983,289.85
GRAND TOTAL (A+B+C)		Rs. <u>78,39,402</u> =

The total amount is Rs. 78,39,402 = Rupees Seventy Eight Lacs Thirty Nine thousand four (In Word)

Handwritten Two only. for the complete job for all schedule of rates / approved rate & offer rates.
I / We have attached a pay order bearing No. 1781985 dated 25-5-12 issued from NIB Bank, New Chali Dm (Name of Bank)

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

Time Limit: 60 Days

Penalty Per Day: Rs. 3,000/-

NOTE:

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

(Signature)
J.B. International

Proprietor

Signature of the Contractor with Stamp

C-38 Paradise Palace

Gurwar Shaheed Road Karachi

1. Tender received in Sealed envelope ✓
Tapes sealed / Gun seal cover.
2. P.O. No: (s) 1781985 dated 25/5/12
for Rs. 1,60,000/- of Earnest Money Address: C-38 Paradise Palace
is/are attached to the tender
3. Note on seal is/are attached to the tender
4. Rates written in words
5. Rates quoted 78,39,402/- for Carpwork
Handwritten Two only At Par

Checked By: Seventy Eight Lacs Thirty Nine thousand four
Handwritten Two only

MEMBER

Assistant Executive Engineer
(ENGG DEPTT) KMC

MEMBER / SECRETARY
Executive Engineer
DMC EAST

CHAIRMAN

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.

OFFICE OF THE CHAIRMAN / S.E DMC, EAST

No.S.E/DMC/East/2012/ 311

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: | <u>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.</u> |
| 4. Method of Procurement: | Single stage – one envelope procedure ✓ |
| 5. Tender Published: | Daily Awanī 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: | |

14762
31/5
11/12

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
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 rd Lowest	Estimated cost of Rs.1.176 Million	Qualified as per Evaluation Criteria	Responsive

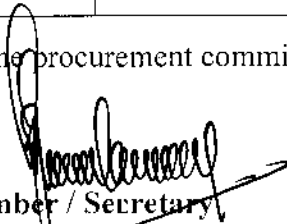
This issues with the approval of the members of the procurement committee.


Member

Assistant Executive Engineer
(ENGG DEPT) KMC

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

With a request to upload on SPPRA Website.


Member / Secretary
Executive Engineer


Chairman
Superintending Engineer,
DMC, EAST.

C.C to: -

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

OFFICE OF THE CHAIRMAN / S.E 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: | District Municipal Commissioner, East ✓ |
| 2. Tender Reference No: | Tender Ref. 106(09)/DMC/East/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>REPAIR & REHABILITATION OF PARAPIT WALL OF NALA BETWEEN "P" AREA, "Q" AREA AND 33-B, (DEFUNCT) UC-07, KORANGI ZONE, DMC, EAST.</u> |
| 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: | Nil |
| 11. Financial Bid Opening date: | 29-05-2012 ✓ |
| 12. Bid Evaluation Report: | |

1476/
311
12/05

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 Al-Habib Engineering & Contractor	Rs.8,88,013/- (as per Calculation)	3 rd Lowest	Estimated cost of Rs.1.176 Million	Qualified as per Evaluation Criteria	Responsive

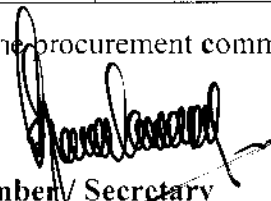
This issues with the approval of the members of the procurement committee.


Member

Assistant Executive Engineer
(ENGG DEPT.) KMC

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

With a request to upload on SPPRA Website.


Member/ Secretary

Executive Engineer
DMC EAST


Chairman

Superintending Engineer
DMC, EAST

C.C to: -

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

OFFICE OF THE CHAIRMAN / S.E

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)

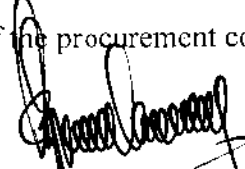
- | | |
|------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East |
| 2. Tender Reference No: | Tender Ref. 106(10)/DMC/East/MPA |
| 3. Tender Description/Name of work/item: | <u>PROVIDING AND LAYING WATER SUPPLY SYSTEM IN AREA 33-B, (DEFUNCT) UC-07, (DEFUNCT) KORANGI TOWN, KARACHI.</u> |
| 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: | Nil |
| 11. Financial Bid Opening date: | 29-05-2012 |
| 12. Bid Evaluation Report: | |

14/6/12
31/5/12

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
1.	M/s Al-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.


Member
Assistant Executive Engineer
(ENGG. DEPT.) KMC


Member / Secretary
Executive Engineer


Chairman
Superintending Engineer
DMC, EAST

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.

OFFICE OF THE CHAIRMAN / S.E

DMC, EAST

No.S.E/DMC/East/2012/ 319

dated 30/05/12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

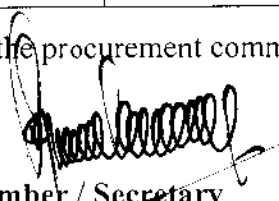
- | | |
|------------------------------------------------------|-------------------------------------------------------------------------|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East |
| 2. Tender Reference No: | Tender Ref. 106(11)/DMC/East/MPA |
| 3. Tender Description/Name of work/item: | <u>REPAIR AND IMPROVEMENT OF ROADS IN DEFUNCT LANDHI TOWN, KARACHI.</u> |
| 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: | Nil |
| 11. Financial Bid Opening date: | 29-05-2012 |
| 12. Bid Evaluation Report: | |

16759
15/12/11
31/5
11/11

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
DMC, EAST


Chairman
Superintending Engineer
DMC, EAST

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.

OFFICE OF THE CHAIRMAN / S.E

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 |
| 3. Tender Description/Name of work/item: | <u>REPAIR AND IMPROVEMENT OF ROADS IN DEFUNCT KORANGI TOWN, KARACHI.</u> |
| 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: | Nil |
| 11. Financial Bid Opening date: | 29-05-2012 |
| 12. Bid Evaluation Report: | |

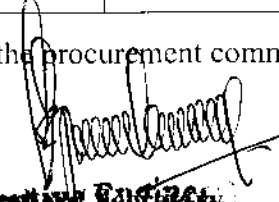
14758
3/1/12
Munir

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 Navaish Enterprises	Rs.34,29,568/- (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 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 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

Assistant Executive Engineer
(ENGG DEPT.) KMC
Director (CB) SPPRA w.r.t ID#8265/2012
With a request to upload on SPPRA Website.


Executive Engineer
DMC EAST


Chairman
Superintending Engineer
DMC, EAST

C.C to :-

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

OFFICE OF THE CHAIRMAN / S.E

DMC, EAST

No.S.E/DMC/East/2012/ 316

dated 30/05/12

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

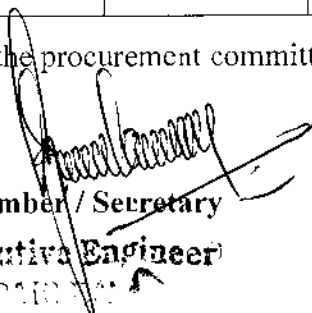
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|------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East |
| 2. Tender Reference No: | Tender Ref. 106(13)/DMC/East/MPA |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF ROAD & CC FLOORING IN DIFFERENT AREAS OF (DEFUNCT) UC-04, ESSA NAGRI (DEFUNCT) GULSHAN-E-IOBAL TOWN, KARACHI.</u> |
| 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: | Nil |
| 11. Financial Bid Opening date: | 29-05-2012 |
| 12. Bid Evaluation Report: | |

16/157
31/5
M/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
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.


Member


Member / Secretary
Executive Engineer


Chairman
Superintending Engineer
DMC, EAST

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.

OFFICE OF THE CHAIRMAN / S.E DMC, EAST

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

dated 30/05/12

Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

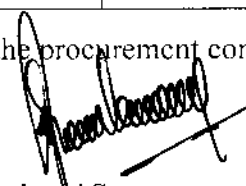
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|------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East |
| 2. Tender Reference No: | Tender Ref. 106(14)/DMC/East/MPA |
| 3. Tender Description/Name of work/item: | <u>REHABILITATION OF MAIN LINK ROAD FROM KORANGI NO.3 1/2" 12000 ROAD TO ZAMAN TOWNS VIA MUHAMMADI MARKET AND REPAIR AND MAINTENANCE OF SEWERAGE SYSTEM IN (DEFUNCT) UC-11, DEFUNCT TMA, LANDHIL.</u> |
| 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: | Nil |
| 11. Financial Bid Opening date: | 29-05-2012 |
| 12. Bid Evaluation Report: | |

147/2
31/5
11/12

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
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 DEPT.) KMC


Member/Secretary
Executive Engineer
DMC EA


Chairman
S.E. (including Engineer)
DMC EA

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.

OFFICE OF THE CHAIRMAN / S.E

DMC, EAST

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

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(01)/DMC/East/MPA |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF ROAD IN FATIMA JINNAH COLONY / HYDERABAD COLONY / MUSLIMABAD & OTHER AREA OF CONSISTENCY (PS-116) KARACHI.</u> |
| 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 #82652012
04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 Nos. |
| 11. Financial Bid Opening date: | 29-05-2012 |
| 12. Bid Evaluation Report: | |

1676
31/5
11/12

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
1.	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 per 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

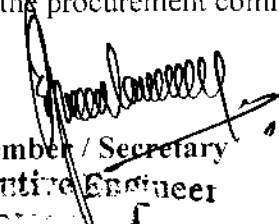
This issues with the approval of the members of the procurement committee.


Member

Assistant Executive Engineer
(ENGG SUPD) KMC

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

With a request to upload on SPPRA Website.


Member / Secretary
Executive Engineer


Chairman

Superintending Engineer
DMC, EAST

C.C to: -

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

OFFICE OF THE CHAIRMAN / S.E

DMC, EAST

No.S.E/DMC/East/2012/ 3057

dated 30/05/12

Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

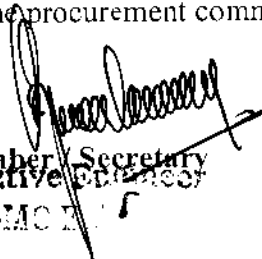
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|------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East |
| 2. Tender Reference No: | Tender Ref. 106(02)/DMC/East/MPA |
| 3. Tender Description/Name of work/item: | <u>PROVIDING AND LAYING 160 MM DIA P.E PIPE FOR REMOVAL OF CONTAMINATION IN GHIOUSIA COLONY IN (DEFUNCT) GULSHAN-E-IOBAL TOWN, KARACHI.</u> |
| 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 #8265/2012 |
| 6. Total Bid documents Sold: | 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: | |

167/60
3/1/12

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
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.


Member
Assistant Executive Engineer
(ENGG DEPT.) KMC


Member/Secretary
Executive Engineer
DMC East


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.

OFFICE OF THE CHAIRMAN / S.E

DMC, EAST

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

dated 30/05/12

Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

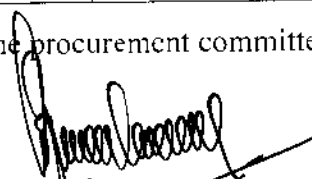
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|------------------------------------------------------|-------------------------------------------------------------------------------------------|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East |
| 2. Tender Reference No: | Tender Ref. 106(03)/DMC/East/MPA |
| 3. Tender Description/Name of work/item: | <u>REPAIR / IMPROVEMENT OF ALLAMA IQBAL LIBRARY AT JIGER MURADABADJ ROAD, KARACHI.</u> |
| 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 #8265/2012 |
| 6. Total Bid documents Sold: | 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: | |

14767
31/5
11/12

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
1.	M/s MAC Metrocon Engineers & Contractors	Rs.19,59,883/- (as per Calculation)	1 st 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
K.M.C.


Member Secretary
Executive Engineer
K.M.C.


Chairman
Superintending Engineer
DMC, EAST

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.

OFFICE OF THE CHAIRMAN / S.E

DMC, EAST

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

dated 30/05/12

Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

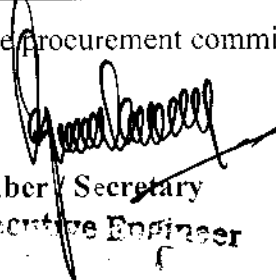
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|------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East |
| 2. Tender Reference No: | Tender Ref. 106(04)/DMC/East/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION / IMPROVEMENT OF CC FLOORING AND FOOTPATH AT UC-10,11,12,13 JAMSHED TOWN AND UC-03 GULSHAN-E-JOBAL TOWN, INPS-117.</u> |
| 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: | Nil |
| 11. Financial Bid Opening date: | 29-05-2012 |
| 12. Bid Evaluation Report: | |

15766
5/5
17/05/12

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
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.


Member
Assistant Executive Engineer
(S.E. & P.D.) K.M.C.


Member Secretary
Executive Engineer


Chairman
Superintending Engineer
DMC, EAST

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.

OFFICE OF THE CHAIRMAN / S.E

DMC, EAST

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

dated 30/05/12

Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

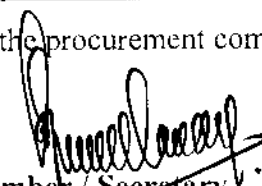
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|------------------------------------------------------|----------------------------------------------------------------------------|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East |
| 2. Tender Reference No: | Tender Ref. 106(05)/DMC/East/MPA |
| 3. Tender Description/Name of work/item: | <u>PROVIDING & FIXING OF STRET LIGHT IN DIFFERENT AREAS OF PS-117.</u> |
| 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: | Nil |
| 11. Financial Bid Opening date: | 29-05-2012 |
| 12. Bid Evaluation Report: | |

16/5/12
3/11/12

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
1.	M/s Kaim Khani & Brothers	Rs.48,91,200/- (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.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 Million	Qualified as per Evaluation Criteria	Responsive

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


Member
Assistant Executive Engineer
(ENGINEERING) K.M.C.


Member / Secretary
Executive
DMC


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.

OFFICE OF THE CHAIRMAN / S.E

DMC, EAST

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

dated 30/05/12

Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

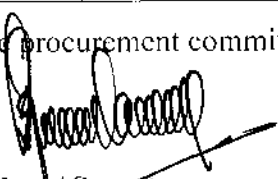
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|------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East |
| 2. Tender Reference No: | Tender Ref. 106(06)/DMC/East/MPA |
| 3. Tender Description/Name of work/item: | <u>PROVIDING / IMPROVEMENT OF SEWERAGE LINES AT UC-10, 11, 12, 13 JAMSHED TOWN, AND UC-03, GULSHAN-E-IQBAL TOWN.</u> |
| 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: | Nil |
| 11. Financial Bid Opening date: | 29-05-2012 ✓ |
| 12. Bid Evaluation Report: | |

1/2/12
Bills

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 Million	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

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


Member
Assistant Executive Engineer
(ENGG. DEPT.) KMC


Member/ Secretary
Executive Engineer


Chairman
Superintending Engineer
DMC, EAST

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.

OFFICE OF THE CHAIRMAN / S.E

DMC, EAST

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

dated 30/05/12

Bid Evaluation Report

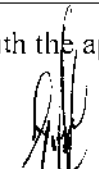
(In Compliance of Clause 45 SPP Rules 2010)

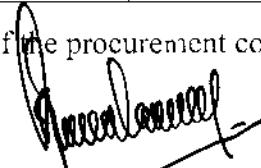
- | | |
|------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East |
| 2. Tender Reference No: | Tender Ref. 106(07)/DMC/East/MPA |
| 3. Tender Description/Name of work/item: | <u>Providing / Improvement of Water Lines at UC-10, 11, 12, 13 Jamshed Town, and UC-03, Guishan-e-Iqbal Town.</u> |
| 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: | Nil |
| 11. Financial Bid Opening date: | 29-05-2012 |
| 12. Bid Evaluation Report: | |

16763
S/K
29/5/12

S Na	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 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 DEPTT) 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.