

0556

F

OFFICE OF THE EXECUTIVE ENGINEER,
BUILDING DIVISION.NO:I (W & S)DEPARTMENT
NJV HIGH SCHOOL ANNEXI BUILDING
M.A.JINNAH ROAD KARACHI,

NO:EE/Bldg:I/W&S/ 1661 Karachi dated:- 21.2.2013

To,

✓ The Manager(Enf:),
SPPRA,
Government of Sindh,
Karachi.

SUBJECT:- NIT NO.EE/BUILDING(DIVN-I)W&S/KMC/1378 DATED 04.12.2012.
REF'NCE: Your office letter No.Dir(CB)/SPPRA/37-1(KMCB)/12-13/7597
dated 01.02.2013.

In response to your office letter mentioned under reference, it is submitted that the item No:1,4,5,6,7 & 11 of the subjected NIT are un-respondent, and no one contractor has participant for the work enquestion .

This is for favour of your information please.


EXECUTIVE ENGINEER
BUILDING DIVISION.NO:I
(W&S)DEPARTMENT
KARACHI.

Copy forwarded fro information to :-

1. Administrator, Karachi Metropolitan Corporation.
2. Director General (Tech:Services),KMC, Karachi.
3. Project Director (MPA/MNAs)Priority Programme, KMC, Karachi.
4. Superintending Engineer,(W&S)Department Karachi Division, Karachi.


SPPRA INWARD DIARY

No:

7894

Dated:

26/2/13 CMFO


EXECUTIVE ENGINEER
BUILDING DIVISION.NO:I
(W&S)DEPARTMENT
KARACHI.

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. Executive Engineer, Building, Div-I, W&S, KMC.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 003 (02) E.E/Building, Div-I/W&S/KMC/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT PROVIDING AND INSTALLATION OF STREETS LIGHTS IN DIFFERENT AREAS OF SURJANI TOWN, PS-97, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 10,000 Million
- 8) ENGINEER'S ESTIMATE 9,800 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02.:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Haji Muhammad Aslam Shahwani.
- 16) CONTRACT AWARD PRICE Rs.98,00,068/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Haji Muhammad Aslam Shahwani,
M/s. Al-Habib Engineering & Contractors
M/s. Raza Khan Mandokhail
- 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 Director General (TS) KMC

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"/>	10324/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express Tribune" dated 12-12-2012, Daily "Ummat" dated 12-12-2012, Daily "Khabreen" dated 12-12-2012 and Other Newspapers	
-----	-------------------------------------	--	--

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 checked="" type="checkbox"/>	No	<input 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 type="checkbox"/>	N/A	<input 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


Executive Engineer
Buildings Division No 1
Department Karachi

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

E.E, Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi.
Phone # 021-32752515, Call # 0334-3785381

No.E.E/Building,Div-I/W&S/KMC/1511/2013

Dated: 17-01-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC |
| 2. Tender Reference No: | 003 (02) E.E/Building, Div-I/W&S/KMC/MPA |
| 3. Tender Description/Name: of work/item: | <u>PROVIDING AND INSTALLATION OF STREETS LIGHTS IN DIFFERENT AREAS OF SURJANI TOWN, PS-97, KARACHI</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" dated 12-12-2012,
Daily "Ummat" dated 12-12-2012, Daily Khabeer" dated 12-12-2012 and Other Newspapers. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 10324/2012.
05 Nos. |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected | // |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

21/1/2013
Sindh Public Procurement
Regulatory Authority
Block-8, G-A,
Sindh Secretariat Karachi

S.No	Name of Financial 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 Haji Muhammad Aslam Shabwan	(As per Calculation) SCR2011 Offer Rate with Total cost of Rs.9,890,910/-	1 st Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Recommended for Award of work
2	M/s Al-Habib Engineering & Contractors	(As per Calculation) SCR2011 Offer Rate with Total cost of Rs.9,579,900/-	2 nd Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Raza Khan Masoodkhan	(As per Calculation) SCR2011 Offer Rate with Total cost of Rs.10,567,540/-	3 rd Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Responsive
4	M/s. Anis Muhammad & Brothers	(As per Calculation) SCR2011 Offer Rate with Total cost of Rs.13,355,520/-	4 th Lowest	estimated cost of Rs.9,800 Million	Not Qualified as per Evaluation Criteria	Not Responsive
5	M/s. Z. Khan Builders	(As per Calculation) SCR2011 Offer Rate with Total cost of Rs.10,525,000/-	5 th Lowest	estimated cost of Rs.9,800 Million	Not Qualified as per Evaluation Criteria	Not Responsive

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

[Signature]
Assistant Executive Engineer
Assistant Executive Engineer
Engineering Department
K.M.C.

[Signature]
DIVISIONAL ACCOUNTS OFFICER
Building Div-I, W&S, KMC
Member

[Signature]
EXECUTIVE ENGINEER
Building Div-I, W&S, KMC
Chairman

Director (CB) SPPRA w.r.t ID # 10324/2012

With a request to upload on SPPRA Website

[Signature]
(SYED ZIA) DIV. ACCOUNTS OFFICER
DIV. ACCOUNTS OFFICER
Building-I (W&S) Department
KARACHI

Executive Engineer
Buildings Division No. 1
(W&S) Department Karachi

C.C to:-

1. Superintending Engineer, Developed Section, K.M.C.
2. P.D (MPA's / MNA's) P.D. K.M.C.
3. Deputy Director (Web), Computer Section, K.M.C.
4. PS (in Administration), K.M.C.

[Signature]
Sindh Public Procurement
Regulatory Authority
Block-8, G-A,
Sindh Secretariat Karachi

**OFFICE OF THE DIRECTOR GENERAL (TECHNICAL & SERVICES)
KARACHI METROPOLITON CORPORATION KARACHI**

To, NO.DG/T&S/KMC/2012-13/ 1256

Karachi dated.- 15/1/2013

The Executive Engineer,
Building Division I(W&S)Department,
Karachi.

SUBJECT: APPROVAL OF TENDERS
REFNCE: Your Note sheet.

2

In exercise of powers vested in him under the west Pakistan Delegation of Power 1962 and re-appropriation rules for Communication & Works Department,undersigned is pleased to accord approval of acceptance of tender in favour of the lowest bidder as detailed below,subject to the condition that sanctioned estimate is strictly followed

SR.#	NAME OF WORK	NAME OF THE LOWEST BIDER	PREMIUM QUOTED	TENDER COST
	MPA PRIORITY PROGRAMME H'ABLE MPA MRS MUSSRAT BANO (B-12) Providing and Installation of streets lights in different Areas of Surjani town PS-97.	M/S Haji Muhammad Aslam Shahwani	Offer Rate Quoted	Rs: 9800068/00

In case of any venation between provision of Schedule 'B' as per accepted tender and technically detailed working estimate, the execution of work shall be regulated in accordance with the provision as per technically sanctioned working estimate.

A programme of work may be chalked out in concurrence with the contractor and acted upon strictly. Any excesswrok/excess payment beyond the funds available with Division Office if made will be the total responsibility of concerned Executive Engineer,who will make the payment over and above funds.

- The approval and acceptance is subject to the following considions:-
- The Division Office shall be responsible for sanction of Rate Analysis of items incorporated in Non-Schedule items of this work & no premium shall be allowed on non_schedule items
 - No separate payment of carriage of materials shall be made; premium quoted by the Contractor covers the cost of carriage of buildings material invilved.
 - All material required for construction shall be produced & brought at site by the contractor at his own cost approved source
 - No, payment of extra items shall be made unless written the Division of Officer for execution of the extra items gives order to contractor and approved by the competant authority.
 - Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competant authority in this regards.
 - If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
 - Sttel frees from all kinds of rust and cement free from all impurities.Which confirm to the British Standrad specification shall only be allowed in use.
 - All reinforced cement concrete work shall be mechanically vibrated so as to have minimum copressive strength of 3000 lbs per Square inch
 - Sand from only approved quarry shall be used in all items involving use of cement, pit and sandsahil not be allowed to use.
 - Sweet & palatable water only shall have to be used in construction work, which is to be arranged by the contractor

All the 5(Five) tenders documents received with your letters as per reference are returned herewith inoriginal receipt of the same may please be acknowledged However attested photo stata copies may please be supplied to this office for office record.

DA IAS ABOVE

3 (Three) Tender documents

Original


 DIRECTOR GENERAL
 TECHNICAL & SERVICES
 KARACHI METROPOLATON CORPORATION

COMPARATIVE STATEMENT/EVALUATION REPORT

(MPA PRIORITY PROGRAMME H'ABLE MPA MRS MUSSARAT BANO (RS-152)

Providing and Installation of streets lights in different Areas of Surjani TOWN PS-97.

NAME OF WORK:-

ESTIMATED COST: Rs. 9.800 Million

Bid Security: Rs. 200,000/-

N.I.T NO:

EE/BLDG.IW&S/KMC/1378

DT: 4.12.2012

Corridendum No EE/Rtdg.I/KMC/W&S/1415 dt.14.12.2012

Tender Fees: Rs. 3000/-

Date of Issue of Bid Form

1st Publication upto: 31.12.2012

Date of Opening of Bids: 02.01.2013 (2.30PM)

S.NO	DESCRIPTION OF ITEMS	NAME OF PARTICIPANTS			
		M/S Haji Muhammad Aslam Shahwani	M/S Al-Habib Engineering & contractors	M/S Raza Khan Mandokhel	M/S Amir Muhammad & Brothers
		Responsive	Responsive	Responsive	Non Responsive
		Responsive	Responsive	Non Responsive	Non Responsive

Amount of Offer Rate

Rs. 9800068/-

Rs. 9979961/-

Rs. 10067646/-

Rs. 10305539/-

Rs. 10525069/-

G:Total:-

Rs. 9800068/-

Rs. 9979961/-

Rs. 10067646/-


Rs. 10305539/-

Rs. 10525069/-

1) It is certified that the tender/Bid have been opened in the presence of Tender procurement committee.

2) Rate quoted by M/S Haji Muhammad Aslam Shahwani are lowest & recommended for approval.

DIVL ACCOUNTS OFFICER
BUILDING:(W&S)DEPARTMENT
KARACHI


EXECUTIVE-ENGINEER
BUILDING DIVISION, NO:1
(W&S)DEPT:KARACHI



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

E.E. Building Division-I, W&S, KMC, N.J.V High School Annexe Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/ISS 7 /2013

Dated: 29 - 01 - 2013

M/s. Haji Muhammad Aslam Shahwani
Karachi.

WORK ORDER

SUBJECT: - PROVIDING AND INSTALLATION OF STREETS LIGHTS IN DIFFERENT AREAS OF SURJANI TOWN, PS-97, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.98,00,068/- (Rs. Ninety Eight Laacs & Sixty Eight Only) as you have accepted the contractual responsibility.

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

I. Offer Rate Basis	Rs.98,00,068/-
TOTAL	<u>Rs.98,00,068/-</u>

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.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. 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.


EXECUTIVE ENGINEER
Building Division-I, (W&S) KMC

Copy to: -

1. With compliments Honorable MPA Mrs. Mussarat Bano Warsi RS-152
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File



OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I) W&S, FOR MPA'S PP, KMC

MPA Mrs. Mussarat Bano (RS-152)

Tender Reference No. 003(02)/EE/Building Division-I/W&S/KMC/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)


(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

PROVIDING AND INSTALLATION OF STREETS LIGHTS IN
DIFFERENT AREAS OF SURJANI TOWN, PS-97, KARACHI.

Tentative (Estimated) Construction Cost: Rs. 9.800 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 3- This Document contains 03 Pages excluding this page
- 4- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk


Executive Engineer
(Building Division-I) W&S/KMC

Issue to M/s. Haji Muhammad P.O. No. 0806966
Aslam Shahid Dated: 30-10-2012
Bank: Faysal Bank


Executive Engineer
Buildings Division No. 1
(W & S) Department Karachi
Signature & Stamp of Issuing Authority

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

HONOURABLE MPA MRS. MUSSARAT BANO (RS-152)

NAME OF WORK: PROVIDING AND INSTALLATION OF STREET LIGHTS IN DIFFERENT AREAS OF SURJANI TOWN, PS-97, KARACHI

Tender Reference No. 003(02)E.E/Building Div-I/W&S/KMC/MPA

(PART-A: ITEM BASED ON OFFER RATE) (ELECTRICAL)

S.No	Description of item	Qty.	Rate in Figures	Rate in Word	Unit	Amount
1	Excavation and Back filling as per following Hard Rock / Soft Rock	5451.00	18/-	= Eighteen only.	P.CH	98118/-
2	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.	4500	98/-	= Ninety Eight only.	P.MR	441000/-
3	Providing and Laying (Main or Sub Main) PVC/ PVC insulated four core copper conductor (AGE / Pioneer / Pakistan Cable Ltd) / Universal make of size 6 mm for light connection at the height of 31/40 ft.	1500.00	240/-	= Two Hundred forty only.	P.MR	360000/-
4	Providing and Laying (Main or Sub Main) PVC/ PVC insulated four core copper conductor (AGE / Pioneer / Pakistan Cable Ltd) / Universal make of size 10 mm for light connection at the height of 31/40 ft.	1051.00	900/-	= Nine Hundred only.	P.MR	945900/-
5	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 3x3x6inch making lean in the ratio of 1:4:8 size 2'x2'x6.5ft Length of MS bolts 6.5ft with 3/8" 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	8.00	14900/-	Fourteen thousand Nine Hundred only	Each	119200/-
6	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" Soffeners 5.0'x1/2" Rods 4 Nos. 3/4" with nuts Making window in the pole required size with LN Key provision Two Coats of Red oxide as rust preventive Two Coats of Oil paint with matt finish coating and posted number on the pole. As per instruction of Engineer Incharge	8.00	41400/-	Forty one thousand four Hundred only	Each	331200/-

Continued Page # 2

(Signature)
Executive Engineer
 Buildings Division No. I
 (W&S) Department Karachi.

(Signature)
Signature & Stamp Contractor

NAME OF WORK: PROVIDING AND INSTALLATION OF STREET LIGHTS IN DIFFERENT AREAS OF SURJANI TOWN, S-97, KARACHI


From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
7	Providing and Fixing of Velocity light fitting complete with 250 watt (SON) Lamp, Ballast, Ignitor, Capacitor and internal wiring (Philips / Oslo / Clipsal) IP 65 Classification Make and Model Philips Oslo Clipsal	150.00	2390/-	Twenty three thousand Nine hundred only	Each	358500/-
8	Providing and Fixing of Velocity light fitting complete with 400 watt (SON) Lamp, Ballast, Ignitor, Capacitor and internal wiring (Philips / Oslo / Clipsal) IP 65 Classification Make and Model Philips Oslo	48.00	2785/-	Twenty seven thousand Eight hundred fifty only	Each	133680/-
9	M/P/F Angle Iron bracket accommodation 4 to 5 No Flood Lights 450 Watts at the height as per site requirement and as per instruction of Engineer incharge	3.00	500/-	Five thousand only.	Each	4000/-
10	Providing and Laying (Main or Sub Main) PVC / PVC Insulated single core copper conductor (ACE / Pioneer / Pakistan Cable Ltd) / Universal make of size 1.5 mm for light connection at the height of 31/40 ft.	3875.00	58/-	Fifty eight only.	P Mtr	224750/-
11	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 2" Dia 10 SWG Nut & Bolts Length of bracket upto 5ft Sample approved by Engineer incharge	150.00	1490/-	Fourteen thousand Nine hundred only	Each	223500/-
12	M/P/F G.I Single arm bracket 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	150.00	1950/-	1950/- Nineteen thousand Five hundred only	Each	292500/-
13	Providing and Fixing of Velocity Type light fitting complete (Philips) with 150 Watt (SON) Lamp, Ballast, etc complete in all respect as required and internal wiring	160.00	11170/-	Eleven thousand one hundred Seventy only	Each	1787200/-
			Total Amount of Offer Items (Electrical)			

Continued Page # 3


Signature & Slama Contractor

Executive Engineer
Buildings Division No 1
(W&S) Department Karachi


M/s Haji Ahsanullah

NAME OF WORK: PROVIDING AND INSTALLATION OF STREET LIGHTS IN DIFFERENT AREAS OF SURJANI
 TOWNS: S-97, KARACHI

From Page # 2

QUOTED BID (SUMMARY)Estimated Cost - Rs. 9,800 Million

I/We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on D/R) ELECTRICAL		
	Rs.	
GRAND TOTAL (A)	<u>Ninety eight lac & Sixty eight only.</u> Rs. = <u>9800068/-</u>	<u>9800068/-</u>

The total amount is Rs. 9800068/- (In Figure) = (Rupees) Ninety eight lac & Sixty eight only. (In Words)

_____ for the complete job for all schedule of rate, approved rate & offer rates
 (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 7896843 dated 24-12-2018 issued from H.R.L. (Bank)

Time Limit: 60 Calendar Days
 Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 55,500/- Per Day (Max. 10% of Sanctioned Cost)

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
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) COGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC

Verified BOQ by:


Executive Engineer
 Buildings Division No. 1
 (W & S) Department Karachi
 XEN (Building Division-II) W&S, KMC
 Signature with Stamp

Signature of the Contractor with Stamp

Address: M/s. Haji Muhammad Ashraf Shahnawaz

OFFICE OF THE DIRECTOR GENERAL (TECHNICAL & SERVICES)
KARACHI METROPOLITAN CORPORATION KARACHI.

NO: DG/T&S/KMC/2012-13/ 1849

Karachi dated:- 18/11/2013

SUBJECT: MPA PRIORITY PROGRAMME H'ABLE MPA MRS. MUSSARAT BANO (RS-152)
Providing and Installation of streets lights in different Areas of Surjani town PS-97.

(2)

In exercise of power delegated to the undersigned West Pakistan Delegation Power Re-appropriation Rules 1962 as corrected and amended by the Government of Sindh from time to time.

Technical sanction is hereby accorded to the Detail Estimate amounting to **Rs:10.000 (Million)** (Rupees: Ten Million) only the work mentioned below subject to the availability of funds and completing of codal formalities. As required under rules in vogue.

S NO	NAME OF WORK	SANCTIONED AMOUNT
	MPA PRIORITY PROGRAMME H'ABLE MPA MRS. MUSSARAT BANO Providing and Installation of streets lights in different Areas of Surjani town PS-97.	Rs: 10.000 Million

The expenditure will be debit to the Head of account:-

RCC DESIGN:

The details of RCC design for all members shall be re-checked by Executive Engineer for the work as per site condition i/c cube strength of the concrete used with its water cements ratio and the quantity of steel as use before actual execution of work.

QUANTITIES :-

The Executive Engineer required to see, that the quantities provided in the detail estimate are correct and payment to the contractor are however made on the actual quantities of work executed by them, properly measured and by the competent authority of the Department.

CARRAIGE OF MATERIALS:-

Should be by the shortest, and by the cheapest mode of conveyance from recognized source/point subject to the under-taking /certificates that no other shorter route and cheaper mode of conveyance is possible having been given in the estimate by the Executive Engineer.

The Technical sanction is accorded in the light of financial review given by the Executive Engineer concerned and shall be responsible for any deviation.

No expenditure to be incurred beyond the administrative approval till revised administrative approval by the competent forum is received.

If any excess is anticipated, revised rough cost estimate must be sent at once for approval from competent forum. Balance work will be taken after revision of PC-I.

No premium is to be allowed on Non-Schedule Items.

C. S. Khan
DIRECTOR GENERAL
TECHNICAL & SERVICES
KARACHI METROPOLITAN CORPORATION
KARACHI

Copy forwarded for information to :-

- 1 The Accountant General Sindh, Karachi.
- 2 The Executive Engineer, Building Division-I (W&S) Department KMC.

18/11/13

2013-13

Stamp Value Rs. 29,400/- 28

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-I, W&S, KMC)

SPECIAL ADHESIVE

SPECIAL ADHESIVE

SPECIAL ADHESIVE

SPECIAL ADHESIVE

SPECIAL ADHESIVE

SPECIAL ADHESIVE

SPECIAL ADHESIVE

Object: PROVIDING AND INSTALLATION OF STREETS LIGHTS IN DIFFERENT AREAS OF SURJANI TOWN, PS-97, KARACHI.
Estimate No: _____
Completion Time: 60 Days
Penalty: Rs. 65,500/- (Max. 10% of Sanction Cost)

28

This Agreement is made on this 29th day of January, 2013 at Karachi between the through its Executive Engineer, Building Division-I, KMC hereinafter called the "Works & Services Building Division-I", (which expression shall mean and include his successors) on the One Part and M/s Haji Muhammad Aslam Shahwani 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 Works & Services Building Division-I has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following construction and completion of the work namely PROVIDING AND INSTALLATION OF STREETS LIGHTS IN DIFFERENT AREAS OF SURJANI TOWN, PS-97, KARACHI, at a cost of Rs. 98,00,068/- (Rupees: Ninety Eight Lacs & Sixty Eight Only Only) within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max. 10% of Sanction Cost) 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 alongwith the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 7896843 dated 24-12-2012 from Habib Bank Ltd on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-I.

AND WHEREAS the Contractor has also deposited a Pay Order No. 7897078 dated 29-01-13 / Bank Guarantee No. _____ dated _____ from _____ Bank Habib Bank Limited. F.B. Branch, Karachi for an amount of Rs. 3,00,000/- Rupees Three Lacs 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 / Works & Services Building Division-I 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 Works & Services Building Division-I, 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 / Works & Services Building Division-I to recover the damages from the Contractor for any such breach as per condition of the contract.

M/s Haji Muhammad Aslam Shahwani

Executive Engineer
Buildings Division No. 1
(W&S) Department Karachi

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CIVIL SURT
KARACHI
28/1/13

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 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee, as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-I to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-I 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 through Works & Services Building Division-I 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 Works & Services Building Division-I, 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 Works & Services Building Division-I, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-I 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 put their respective hands on this 29th day of January 2013.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)


Executive Engineer
Buildings Division No 1
(W&S) Department Karachi


CONTRACTOR

M/s Haji Muhammad Aslam Shadwani

WITNESSES:-

1. M/s. Project System Concern

2. M/s J.N.S. Co




KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
 (BUILDING DIVISION-I, W&S, KMC)

E.E. Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
 Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/1573/2013

Dated: 21 - 01 - 2013

(3)

To,

Director (CB)
 South Public Procurement Regulatory Authority,
 Government of Sindh,
 Karachi.

By, Director (W&S)
 Computer Section,
 Karachi Metropolitan Corporation
 Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: IMPROVEMENT OF ROADS AND FOOTPATH IN DIFFERENT AREAS OF SURJAN TOWN, PS-97 KARACHI.

In conformity with Clause-56 of SPP Rule-2010, a contract exhibition form, duly filled in respect of subject work is enclosed herewith for posting the same on your respective website.


 EXECUTIVE ENGINEER
 Building Division-I, W&S, KMC

C.C. to:-

1. Superintending Engineer, Devolved Section, W&S, KMC
2. Project Director (MPA's / MNA's PP) KMC

SPRA INWARD
 No. 6154
 Date: 4/2/2013
 Regulator, 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 Executive Engineer, Building, Div-I, W&S, KMC,
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 003 (03) E.E/Building, Div-I/W&S/KMC/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROADS AND FOOTPATH IN DIFFERENT AREAS OF SURJANI TOWN, PS-97, KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 20,000 Million
- 8) ENGINEER'S ESTIMATE 19,600 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2013 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. 16,839,735/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Project System Concern,
M/s. Saleem & Co
M/s. Usama Associates
- 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 _____

APPROVING AUTHORITY FOR AWARD OF CONTRACT DG(TS)KMC

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"/>	10/24/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily Express Tribune dated 12-12-2012, Daily Duniya dated 12-28-2012, Daily Bhaskar dated 1-1-2012 and other Newspapers
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 checked="" type="checkbox"/>	No	<input 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"/>	

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

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

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

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

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

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

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

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

17. 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		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

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

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

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

Signature & Official Stamp of
Authorized Officer


Executive Engineer
 Buildings Division No. 1
 (W&S) Department Karachi

FOR OFFICE USE ONLY

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

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

(3)

Contract No.: 003 (G3) E.E/Building, Div-I/V/S/KMC/MPA Dated: 02-01-2013

Contract value: Rs.16,839,735/- Contract Title: IMPROVEMENT OF ROADS AND FOOTPATH IN
DIFFERENT AREAS OF SURJANI TOWN, FS-97, KARACHI.

M/s. Project System Concern hereby declares that it has not obtained or induced the procurement of a 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. Project System Concern 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. Project System Concern 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. Project System Concern 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. Project System Concern 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. Project System Concern 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:


(Seal)

Executive Engineer (Building Division-I)

Signature:

Building Division No. 1
Karachi Department Karachi



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

E. Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
 Phone # 021-32752515, Cell # 0334-3785381

3

No.E.E/Building.Div-I/W&S/KMC/15/2/2013

Dated: 17-01-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC |
| 2. Tender Reference No: | 003 (03) E.E/Building,Div-I/W&S/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF ROADS AND FOOTPATH IN DIFFERENT AREAS OF SURJANI TOWN, PS-97, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" dated 12-12-2012,
Daily "Ummat" dated 12-12-2012, Daily "Khabreen"
dated 12-12-2012 and Other Newspapers |
| 6. Total Bid documents Sold: | SPPRA Website ID # 10324/2012
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: | 01/No |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

21/1/13
 Sindh Public Procurement
 Regulatory Authority
 Block 8, 4-A,
 Sindh Secretariat, Karachi

S.No	Name of Tender Items	Price offered by the bidder	Ranking in terms of cost	Compliance with Estimated Cost	Access to acceptance certificate	Remarks
1	2	3	4	5	6	7
1	Site Office System (Construction)	As per calculation 14.94% Below SCB 2012 plus 10% Basic work Total cost of Rs. 10,438,735/-	1 st Lowest	estimated cost of Rs. 11,000,000/-	Qualified to get acceptance certificate	Accepted
2	Site Office & TT	As per calculation 14.94% Below SCB 2012 plus 10% Basic work with Total cost of Rs. 17,092,110/-	2 nd Lowest	estimated cost of Rs. 19,000,000/-	Not qualified to get acceptance certificate	Rejected
3	Site Office & TT	As per calculation 22.02% Below SCB 2012 plus 10% Basic work with Total cost of Rs. 17,381,545/-	3 rd Lowest	estimated cost of Rs. 19,000,000/-	Qualified to get acceptance certificate	Accepted

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

[Signature]
 Assistant Executive Engineer
 Assistant Deputy Commr. KMC
 COMMUNITY DEVELOPMENT SECRETARY

[Signature]
 DIVISIONAL ACCOUNTS OFFICER
 Building Div-I, W&S, KMC
 Member

[Signature]
 EXECUTIVE ENGINEER
 Building Div-I, W&S, KMC
 Chairman

Director (CB) SPPRA website ID # 10324/2012

With a request to upload on SPPRA Website.

[Signature]
 (SYED ZIA-UJ-JAL-HASAN)
 DIVISIONAL ACCOUNTS OFFICER
 Building-I (W&S) Department
 KARACHI

(W&S) Department

CC: to:-

1. Superintending Engineer, Divisional Section, KMC
2. P.D (MPA's / MNA's) P.S. K.M.C.
3. Deputy Director (W&S) Computer Section, K.M.C.
4. PS for Administration, K.M.C.

[Handwritten notes]

**OFFICE OF THE DIRECTOR GENERAL (TECHNICAL & SERVICES)
KARACHI METROPOLITON CORPORATION KARACHI**

NO DG/T&S/KMC/2012-13/1252-

Karachi dated - 12/11/2013

To,

The Executive Engineer,
Building Division I (W&S) Department,
Karachi.

(3)

SUBJECT APPROVAL OF TENDERS
REF'NCE Your Note sheet.

In exercise of powers vested in him under the west Pakistan Delegation of Power 1962 and re-appropriation rules for Communication & Works Department, undersigned is pleased to accord approval of acceptance of tender in favour of the lowest bidder as detailed below subject to the condition that sanctioned estimate is strictly followed.

SR #	NAME OF WORK	NAME OF THE LOWEST BIDDER	PREMIUM QUOTE	TENDER COST
	MPA PRIORITY PROGRAMME H'ABLE MPA MRS MUSSRAT BANO (Rs.152) Improvement of Roads and Footpath in different areas of Surjani town PS-97, Karachi.	M/S Project System concern	at 14.94% below of schedule items	16839735/00

In case of any variation between provision of Schedule 'B' as per accepted tender and technically detailed working estimate the execution of work shall be regulated in accordance with the provision as per technically sanctioned working estimate.

A programme of work may be chalked out in concurrence with the contractor and acted upon strictly. Any excess work/excess payment beyond the funds available with Division Office if made will be the total responsibility of concerned Executive Engineer who will make the payment over and above funds.

The approval and acceptance is subject to the following conditions -

- The Division Office shall be responsible for sanction of Rate Analysis of items incorporated in Non-Schedule items of this work & no premium shall be allowed on non-schedule items
- No separate payment of carriage of materials shall be made, premium quoted by the Contractor covers the cost of carriage of buildings material involved.
- All material required for construction shall be produced & brought at site by the contractor at his own cost approved source
- No payment of extra items shall be made unless written the Divisional Officer for execution of the extra items gives order to contractor and approved by the competent authority.
- Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competent authority in this regards.
- If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- Steel free from all kinds of rust and cement free from all impurities which conform to the British Standard specification shall only be allowed in use.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Square inch.
- Sand from only approved quarry shall be used in all items involving use of cement, pit and sandsahil not be allowed to use.
- Sweet & palatable water only shall have to be used in construction work, which is to be arranged by the contractor.

All the 3(three) tenders documents received with your letters as per reference are returned herewith original receipt of the same may please be acknowledged. However attested photo state copies may please be supplied to this office for office record.

DA /AS ABOVE

3 (Three) Tender documents

Original

(Signature)
DIRECTOR GENERAL
TECHNICAL & SERVICES

KARACHI METROPOLITON CORPORATION

Handwritten notes:
12/11/13
12/11/13

COMPARATIVE STATEMENT/EVALUATION REPORT
(MPA,s PRIORITY PROGRAMME H'ABLE MPA MRS MUSS' RAIT BROAD (RS-152)

Improvement of Roads and Footpaths in different areas of Surjani, W.P.B.S. Karachi

NAME OF WORK: Bid Security: Rs: 400,000/- N.I.T NO: EE/BLDG/IVW&S/KMC/1378 DT: 4 12 2012

ESTIMATED COST: Rs: 3000/- Corrigendum No: EE/Bldg./KMC/W&S/1415 dt: 14 12 2012

Date of Issue of Bid Form: 31 12 2012

1st Publication upto: 02.01.2013 (2.30PM)

Date of Opening of Bids:

S.NO	DESCRIPTION OF ITEM	NAME OF PARTICIPANTS		
		M/S Project System concern	M/S Saleem & Co	M/S Usam Associates
		Responsive	Responsive	Net Responsive
		Premium quoted 14.94% below	Premium quoted 14% below	Premium quoted 13% below
1	Item Based on S/Rate Less Premium	(-) 2768122/00	(-) 2593956/00	(-) 2 1086674/00
	Net cost of Sch. Items:	18528257/00	18528257/00	18528257/00
		15760135/00	15934301/00	16119583/00
3	Item Based on Offer rates	1079600/00	1157800/00	1188360/00
	G. TOTAL:	16839735/00	17092101/00	17307943/00

- 1) It is certified that the tender/Bid have been opened in the presence of Tender procurement committee
- 2) Rate quoted by M/S Project System Concern are lowest & recommended for approval.

DIVL ACCOUNTS OFFICER
 BUILDING (W&S) DEPARTMENT
 KARACHI

(Signature)
 EXECUTIVE ENGINEER
 BUILDING DIVISION (W&S) DEPTT. KARACHI



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

E.E, Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/ 1558 /2013

Dated: 29 - 01 - 2013

M/s. Project System Concern
Karachi.

WORK ORDER

SUBJECT: IMPROVEMENT OF ROADS AND FOOTPATH IN DIFFERENT AREAS OF SURJANI TOWN, PS-97, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,68,39,735/- (Rupees: One Crore Sixty Eight Laes Thirty Nine Thousand Seven Hundred Thirty Five Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 14.94% Below material.	Rs.1,57,00,135/-
2. Offer Rate Items:	Rs.10,79,600/-
TOTAL	Rs.1,68,39,735/-

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.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. 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.


EXECUTIVE ENGINEER
Building Division-I, (W&S) KMC

Copy to:-

1. With compliments Honorable MPA Mrs. Mussarat Bano warsi RS-152
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General Technical Services, KMC
5. Project Director (W&S) MPA's PP) KMC
6. Office File

OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I) W&S, FOR MPA'S PP, KMC

MPA Mrs. Mussarat Bano (RS-152)

Tender Reference No. 003(03)/EE/Building Division-I/W&S/KMC/MPA


VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)
(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMPROVEMENT OF ROADS AND FOOTPATH IN DIFFERENT AREAS
OF SURJANI TOWN, PS-97, KARACHI.

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

NOTE:

- This Document contains 04 Pages excluding this page
- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk



Executive Engineer
(Building Division-I) W&S, KMC

Issued to Mrs. Project System
Ch. Cerri

P.O. No. 6296294

Dated: 26-12-2012

Bank: UBL


Executive Engineer
Buildings Division No
(W&S) Department Karachi Authority



NAME OF WORK: IMPROVEMENT OF ROADS AND FOOTPATH IN DIFFERENT AREAS OF SURJANI TOWNS, PS-97, KARACHI

From Page # 2

(PART-B: ITEM BASED ON OFFER RATE)

S No	Description of item	Qty	Rate in Figure	Rate in Word	Unit	Amount
10	2 1/2 inch portland cement with medium grade asphalt concrete in which grade 50/70 or the coarse shall be used @ 10% of 11.5% 5% 11.2 with adequate quantity of kerosene oil using spraying machine spray distributor boiler etc. wherever the contractor contractor. Prior to application of the binder coat all wind eroded surface be removed from the base surface and the same shall be cleaned by means of approved mechanical sweepers, brooms, hard brooms and dispose the waste within three days after the application. Surface 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 provided by the Engineer Incharge.	114400.00	6/50	(Rates: Six or Sixty = Fifty) only	PSH	7224000/-
11	1 1/2" thick dry state metal compacted maximum 1-1/2" to 1/2" broken stone ballast approved grade and quality using crushed dust or 10/60 of 5/5 approved quality to fill into voids in watering, leveling, compacting & required density etc.	21000.00	16/=-	(Rates: Sixteen only) PCT 02/01/2013	PSH	336000/-
Total Amount of Offer Items						10796000/-

Continued Page # 4



[Handwritten Signature]

Executive Engineer
Buildings Division No. 1
(W&S) Department Karachi
Signature & Stamp of Contractor

NAME OF WORK: IMPROVEMENT OF ROADS AND FOOTPATH IN DIFFERENT AREAS OF SURJANI TOWN, PS-1 KARACHI II

From Page # 3

QUOTED BID (SUMMARY)

Estimated Cost: Rs. 15 600 Million

We hereby quote as follows:

	In Figures	In Words
1. Bid Price (Based on SIR) amounting Rs. 14,528,257/- Plus Above / Below of the SIR		15741357/-
2. Bid Price (Based on SIR)		1070000/-
GRAND TOTAL (A+B)		16839737/-

The total amount is Rs. 16839737/- (Rupees Sixteen million Eight hundred thousand Seven hundred & thirty seven only) for the complete job for all schedule of rate, approved rate & (as per the BOQ)

Security amounting to Rs. 1,00,000/- as per NIT in shape of pay order bearing No. 1184857 dated 31/12/2013

HS Silla Islands
(Bank)

and Limit: 60 Calendar Days
of 30% + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 50,000/- Per Day (Max. 10% of Estimated Cost)

- 1. All bids are to be kept in hard & in hard both otherwise liable to be cancelled. All over writing & correction to be made in hard copy & signed by the bidder.
- 2. The bidder shall submit Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria Form (Volume-II) to the office of the Engineer-in-Charge (Defunct) CDGK, W&S, Karachi II, Karachi II, Pakistan. The documents to be submitted with our signatures as & when directed.



Signature of the Contractor: _____
Address: _____

For office use of KMC
Quoted By: [Signature]
Executive Engineer
Buildings Division No. 1
W&S Department Karachi
KMC Building, P.O. Box 1033, KMC
Karachi II, Pakistan

**OFFICE OF THE DIRECTOR GENERAL (TECHNICAL & SERVICES)
KARACHI METROPOLITAN CORPORATION KARACHI.**

NO: DG/T&S/KMC/2012-13/ 1251

Karachi dated: 18/11/2013

SUBJECT: MPA PRIORITY PROGRAMME H'ABLE MPA MRS. MUSSARAT BANO (B-152)
Improvement of Roads and Footpath in different areas of Surjani town PS-97.

In exercise of power delegated to the undersigned West Pakistan Delegation Power Re-appropriation Rules 1962 as corrected and amended by the Government of Sindh from time to time.

Technical sanction is hereby accorded to the Detail Estimate amounting to **Rs: 17.221 (Million)** (Rupees Seventeen million two hundred twenty one thousand) only the work mentioned below subject to the availability of funds and completion of codal formalities. As required under rules in vogue.

S NO	NAME OF WORK	SANCTIONED AMOUNT
	MPA PRIORITY PROGRAMME H'ABLE MPA MRS. MUSSARAT BANO (B-152) Improvement of Roads and Footpath in different areas of Surjani town PS-97.	Rs. 17.221 Million

The expenditure will be debit to the Head of account:-

RCC DESIGN:

The details of RCC design for all members shall be re-checked by Executive Engineer for the work as per site condition i/c cube strength of the concrete used with its water cements ratio and the quantity of steel as use before actual execution of work.

QUANTITIES :-

The Executive Engineer required to see, that the quantities provided in the detail estimate are correct and payment to the contractor are however made on the actual quantities of work executed by them, properly measured and by the competent authority of the Department.

CARRAIGE OF MATERIALS:-

Should be by the shortest and by the cheapest mode of conveyance from recognized source/point subject to the under-taking /certificates that no other shorter route and cheaper mode of conveyance is possible having been given in the estimate by the Executive Engineer.

The Technical sanction is accorded in the light of financial review given by the Executive Engineer concerned and shall be responsible for any deviation.

No expenditure to be incurred beyond the administrative approval till revised administrative approval by the competent forum is received.

If any excess is anticipated, revised rough cost estimate must be sent at once for approval from competent forum. Balance work will be taken after revision of PC-1.

No premium is to be allowed on Non-Schedule Items.


**DIRECTOR GENERAL
TECHNICAL & SERVICES
KARACHI METROPOLITAN CORPORATION
KARACHI**

D. A. Q. / T. E.
ADP

- Copy forwarded for information to :-
- 1 The Accountant General Sindh, Karachi.
 - 2 The Executive Engineer, Building Division (W&S) Department KMC.

Stamp Value Rs.50,550/-

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER* (BUILDING DIVISION-I, W&S, KMC)

Project: IMPROVEMENT OF ROADS AND FOOTPATH IN DIFFERENT AREAS OF SURJANI TOWN, PS-97, KARACHI

Cost: Rs.1,68,39,735/-

Completion Time: 90 Days

Penalty: Rs.85,500/- (Max.10% of Sanction Cost)

This Agreement is made on this 29th day of January 2013 at Karachi between the through its Executive Engineer, Building Division-I, KMC hereinafter-called the "Works & Services Building Division-I" (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 Works & Services Building Division-I has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF ROADS AND FOOTPATH IN DIFFERENT AREAS OF SURJANI TOWN, PS-97, KARACHI, at a cost of Rs.1,68,39,735/- (Rupees: One Crore Sixty Eight Lacs Thirty Nine Thousand Seven Hundred Thirty Five Only) within a period of 90 Days and Penalty Per Day Rs.85,500/- (Max.10% of Sanction Cost) 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 alongwith the bid a sum of Rs.4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No.1184854 dated 31-12-2012 from Silk Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-I.

AND WHEREAS the Contractor has also deposited a Pay Order No. _____ dated _____ / Bank Guarantee No UKRI 11530006250 dated 28-01-13 from United Bank Ltd. Civic Center Branch Branch, Karachi for an amount of Rs. 8,50,000/- = Rupees Eight Lacs 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, 1% 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 / Works & Services Building Division-I over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and agrees to pay to the Works & Services Building Division-I, 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 / Works & Services Building Division-I to recover the damages from the Contractor for any such breach as per condition of the contract.

[Signature]
Executive Engineer
Building Division-I

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY
28/1/13

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 1/4 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows. (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-1 to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-1 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 through Works & Services Building Division-1 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 Works & Services Building Division-1, 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 Works & Services Building Division-1, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-1 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 29th day of January 2013.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-1, W&S, KMC)

WITNESSES:-

1. [Signature]
EMPERON ENGINEERS

2. [Signature]
TOTAL B SONS

[Signature]
Executive Engineer
Buildings Division No. _____
(W&S) Department Karachi.





KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

E.E, Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
 Phone # 021-32752515, Cell # 0334-3785381

No. EP/Building.D-I/W&S/KMC/1574/2013

Date: 21 Feb 2013

To:

Director (CB)
 Small Public Enterprises Regulatory Authority,
 Government of Sindh,
 Karachi.

Dy. Director (Web)
 Computer Section,
 Karachi Metropolitan Corporation,
 Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- IMPROVEMENT OF ROAD AT SAEEDABAD, BALDIA 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.

EXECUTIVE ENGINEER
 Building Division-I, (W&S) KMC

CC to:-

1. Chief Planning Engineer, Development Section, W&S, KMC
2. Project Director, (MPA's / MNA's) P1, KMC

PROVINCIAL ADP DIARY
 No. 6753
 Date: 21 Feb 2013
 4/2/13
 MUP

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. Executive Engineer, Building, Div-I, W&S, KMC
- 2) PROVINCIAL GOVT / LOCAL GOVT / OTHER LOCAL GOVERNMENT (KMC) (KMC)
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 003 (08) E.E/Building Div-I/W&S/KMC/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD AT SAEEDABAD, EAST TOWN, KARACHI.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 10.000 Million
- 8) ENGINEER'S ESTIMATE 9.800 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02.30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. K.K Enterprises
- 16) CONTRACT AWARD PRICE Rs. 83,94,476/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. K.K Enterprises
M/s. Iqbal Progressive Builders
M/s. Shaikh Mehmood Enterprises
- 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 IN EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS

APPROVING AUTHORITY FOR AWARD OF CONTRACT DG (TS) KMC

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"/> 10324/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Express Tribune" Dates 12-12-2012, Daily "Guman" Dates 12-12-2012, Daily "Khabreen" Dates 12-12-2012 and Other Newspapers
-----	--

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

34) 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
-----	-------------------------------------	----

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


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

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

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

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

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Buildings Division No. I
P.W.S. Department Karachi

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

E.E. Building Division-I, W&S, KMC, N.J.V High School Army Building, M.A Jinnah Road, Karachi
Phone # 021-32752515. Cell # 0334-378511

No.E.E/Building, Div-I/W&S/KMC/ 15/13 /2013

Dated: 12-01-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2012)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC |
| 2. Tender Reference No: | 003 (08) E.E/Building, Div-I/W&S/KMC/2013 |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF ROAD AT SAEHDABAD, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One enveloped Procedure |
| 5. Tender Published: | Daily "Express Tribune" dated 12-12-2012
Daily "Ummal" dated 12-12-2012, Daily "Khabar" dated 12-12-2012 and Other Newspapers.
SPPRA Website ID # 10324/2012 |
| 6. Total Bid documents Sold: | 05 Nos. |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable): | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 03 |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

Sindh Public
Regulation
Authority
Karachi


S.No	Name of Bidder / Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Remarks (as per evaluation criteria)	Qualification
1	M/s. K.S. Enterprises	(as per calculation) 13.05% Below SCR2012 plus Offer Rate with Total cost of Rs. 3,44,420/-	1 st Lowest	estimated cost of Rs. 4,000 Million	Qualified as per Evaluation Criteria	Not Qualified
2	M/s. Taha Progressive Builders	(as per calculation) 14.95% Below SCR2012 plus Offer Rate with Total cost of Rs. 3,43,926/-	2 nd Lowest	estimated cost of Rs. 9,000 Million	Qualified as per Evaluation Criteria	Not Qualified
3	M/s. Maakh Mechanical Enterprises	(as per calculation) 14.95% Below SCR2012 plus Offer Rate with Total cost of Rs. 3,197,885/-	3 rd Lowest	estimated cost of Rs. 4,000 Million	Qualified as per Evaluation Criteria	Not Qualified
4	M/s. Raja Khan Maastkhal	(as per calculation) 12.00% Below SCR2012 plus Offer Rate with Total cost of Rs. 3,676,454/-	4 th Lowest	estimated cost of Rs. 9,000 Million	Not Qualified as per Evaluation Criteria	Not Qualified
5	M/s. Amir Maastkhal & Builders	(as per calculation) 12.70% Below SCR2012 plus Offer Rate with Total cost of Rs. 3,517,240/-	5 th Lowest	estimated cost of Rs. 9,000 Million	Not Qualified as per Evaluation Criteria	Not Qualified

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


Assistant Executive Engineer
Assistant Engineer
Eng. Mansoor, Saeed
K.M.C.

DIVISIONAL ACCOUNTS OFFICER
Building Div-I, W&S, KMC

Member
SYED QUTUB UDDIN
DIVISIONAL ACCOUNTS OFFICER
Building Div-I, W&S Department
KARACHI.


EXECUTIVE ENGINEER
Building Div-I, W&S, KMC

Chairman
Karachi Metropolitan Corporation
(W&S) Department

Director (CB) SPPRA, W&S ID # 10324/2012

With a request to upload on SPPRA Website

- C.C. to:-
1. Superintending Engineer, De-voided Section, A.I.C
 2. P.D (MPA's) MNA'S P.I, K.M.C.
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C.



**OFFICE OF THE DIRECTOR GENERAL (TECHNICAL & SERVICES)
KARACHI METROPOLITON CORPORATION KARACHI**

NO: DG/T&S/KMC/2012-13 / 1254

Karachi dated - 18/11/2013

To,

The Executive Engineer,
Building Division: (T&S) Department,
Karachi.

8

SUBJECT: APPROVAL OF TENDERS
REF'NCE: Your Note sheet.

In exercise of powers vested in him under the west Pakistan Delegation of Power 1962 and re-appropriation rules for Communication & Works Department, undersigned is pleased to accord approval of acceptance of tender in favour of the lowest bidder as detailed below, subject to the condition that sanctioned estimate is strictly followed.

SR #	NAME OF WORK	NAME OF THE LOWEST BIDDER	PREMIUM QUOTE	TENDER COST
	MPA PRIORITY PROGRAMME H'ABLE MPA MRS SABRA KHATOON (R/S) Improvement of Road at Saeedabad Balidia town Karachi	M/S K.K. Enterprises	at 15 % below on schedule items.	Rs: 8394476/00

In case of any variation between provision of Schedule 'B' as per accepted tender and technically detailed working estimate, the execution of work shall be regulated in accordance with the provision as per technically sanctioned working estimate.

A programme of work may be chalked out in concurrence with the contractor and acted upon strictly. Any excess work/excess payment beyond the funds available with Division Office if made will be the total responsibility of concerned Executive Engineer, who will make the payment over and above funds.

The approval and acceptance is subject to the following conditions:-

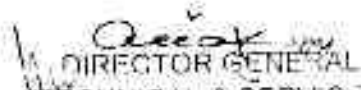
- The Division Office shall be responsible for sanction of Rate Analysis of items incorporated in Non-Schedule items of this work & no premium shall be allowed on non-schedule items.
- No separate payment of carriage of materials shall be made; premium quoted by the Contractor covers the cost of carriage of buildings material involved.
- All material required for construction shall be produced & brought at site by the contractor at his own cost approved source.
- No payment of extra items shall be made unless written the Divisional Officer for execution of the extra items gives order to contractor and approved by the competent authority.
- Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competent authority in this regards.
- If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- Steel free from all kinds of rust and cement free from all impurities which conform to the British Standard specification shall only be allowed in use.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Square inch.
- Sand from only approved quarry shall be used in all items involving use of cement; pit and sand shall not be allowed to use.
- Sweet & palatable water only shall have to be used in construction work, which is to be arranged by the contractor.

All the 5(Five) tenders documents received with your letters as per reference are returned herewith in original receipt of the same may please be acknowledged. However attested photo state copies may please be supplied to this office for office record.

DA/AS ABOVE

3 (Three) Tender documents

Original


DIRECTOR GENERAL
TECHNICAL & SERVICES
KARACHI METROPOLITON CORPORATION



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

E.E, Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A. Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/1559 /2013

Dated: 29/04/2013

M/s. K.K Enterprises
Karachi.

WORK ORDER

SUBJECT:- IMPROVEMENT OF ROAD AT SAFFEDABAD, BALDIA TOWN, KARACHI III

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.83,94,476/- (Rupees: Eighty Three Lacs Ninety Four Thousand Four Hundred Seventy Six Only) as you have accepted the contractual responsibility

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

- | | |
|---|----------------|
| 1. Schedule Items i/c cartage of 15.00% Below material. | Rs.79,86,926/- |
| 2. Offer Rate Items: | Rs.4,07,550/- |

TOTAL Rs.83,94,476/-

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.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. 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.


EXECUTIVE ENGINEER
Building Division-I, (W&S) KMC

Copy to: -

1. With compliments Honorable MPA Mrs. Sabra Khatoon RS-154
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File

OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I) W&S, FOR MPA'S PP, KMC

MPA Mrs. Sabra Khatoon (RS-154)

Tender Reference No. 003(08)/EE/Building Division-I/W&S/KMC/MPA


VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)
(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMPROVEMENT OF ROAD AT SAEEDABAD, BALDIA TOWN,
KARACHI.

Tentative (Estimated) Construction Cost: Rs. 9,800 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 15- This Document contains 04 Pages excluding this page
16- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC' www.karachicity.gov.pk


Executive Engineer
(Building Division-I) W&S, KMC

Issue to M/s. K K Enterprises

P.O. No. 6334233

Dated: 21-12-2012

Bank: HB!


Signature & Stamp of Issuing Authority
Executive Engineer
Building Division No. 1
W&S Department Karachi

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

HONOURABLE MPA MRS. SABRA KHATOON (RS-154)

NAME OF WORK: IMPROVEMENT OF ROAD AT SAEEDABAD, BALDIA TOWN, KARACHI

Tender Reference No. 003 (08)/E/Building Div-I/W&S/KMC/MPA

(8)

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)

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 or Ordinary 50t etc complete	21021.00	1367.25	Rupees One Thousand Three Hundred Sixty One & Paise Twenty Five Only	% CH	28741.03
2	Dismantling and Removing of Road Metalling etc complete	20091	606.00	Rupees Six Hundred Five Only	% CH	12174.96
3	Dismantling of Cement Concrete Plain 1:2:4	1500.00	3327.50	Rupees Three thousand three Hundred Twenty Seven & Paise Fifty Only	% CH	5001.25
4	Dismantling of Cement Concrete Block Masonry etc complete	930.30	1134.38	Rupees One Thousand One Hundred Thirty Four & Paise Thirty Eight Only	% CH	1055.41
5	Cartage of 100 CFT / 5 tons of all material like: one aggregate, spm, coal, lime, surki etc B/G. Rail fastenings points & crossing Bridges, Guides, Pipes, Sheers, Rails, M.S. Bars etc or 1000 Nos bricks, 10' x 5' x 3" or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	44142.39	1003.04	Rupees One Thousand Sixty Five & Paise Four Only	% CH	44274.00
6	Laying to proper line and grade plain masonry concrete paver finished (hydraulic/cement mortar) prepared to specified formula according to job mixed formula approved by the Engineer incharge including and finishing to proper line grade level & camber etc complete Rate includes lock coat with bitumen 60/100 penetration and all cost of material from source of supply to plant and plant to site of work 4 cm wearing course	82700.00	8173.79	Rupees Six Thousand Eight Hundred Seventy Three & Paise Seventy Nine Only	% CH	675866.30
7	Cement concrete plain including placing, compacting, finishing and curing, complete including screening and washing of stone aggregate without shuttering. Ratio 1:4:8	138.00	11248.75	Rupees Eleven thousand Two Hundred Eighty Eight & Paise Seventy Five Only	% CH	1552.31
8	Cement concrete plain including placing, compacting, finishing and curing, complete including screening and washing of stone aggregate without shuttering. Ratio 1:2:4	138.00	12566.00	Rupees Twelve Thousand Five Hundred Ninety Five Only	% CH	1734.11
9	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 8" thick i/c steel bars two concrete ring with 10d B Nbs 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	10.00	1906.00	Rupees One Thousand Nine Hundred Six & Paise Sixty Only	Each	19060.00

Continued Page # 2


 Executive Engineer
 Building Division No. 1
 W&S Department Karachi


 Signature & Stamp Contractor

OF WORK: IMPROVEMENT OF ROAD AT SAEEDABAD, BALDIA TOWN, KARACHI

From Page # 1

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 lu steel bars @ 4" C.C etc, welded to 1/8" thick 2.5" deep plate w/c curing, stacking and transportation with in ten miles. 21" Dia.	30.00	913.63	Rupees Nine Hundred Thirteen & Paise Sixty Three Only	Each	27408.90
11	P.L. Granular Sub-Base course as per (AASHTO) standard specification w/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) w/c watering with all lead and lift etc complete.	47025.00	334.71	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	Sq. M	15745200.00
12	P.L. Aggregate base course CBR 80% as per (AASHTO) standard specification w/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) w/c watering with all lead and lift etc complete.	42009.00	552.24	Rupees Five Thousand Five Hundred Forty Two & Paise Twenty Four Only	Sq. M	23215200.00
13	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=28 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 in charge.	1000.00	297.01	Rupees Two Hundred Ninety Seven & Paise One Only	P.P.M	297010.00
14	Constructing manhole or inspection chamber for the required diameter of vertical sewer and 3'-6" (1067 mm) depth with walls of 8 P.m cement sand mortar 1:3 cement plastered 1/2" (12 mm) thick, inside of walls and 1" (25 mm) thick over benching and channel w/c fixing 21" manhole cover w/c frame of cast iron opening 14-2/2" x 14-2/2" (367x457mm) wt. 175 Kgs (388 Kg) reinforced 24 gauge 10:12.4 lbs. having 1" (25 mm) dia 1/2" steps @ (175 mm) with projecting 4" (102 mm) feet the face of wall is 1/2" (125 mm) and 1/2" duty painted etc complete as per standard specification and drawing.	10.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	147480.00
Total Amount of Schedule items						9196384.00

Continued Page # 3


 Engineer in Charge
 Town No. 1
 Saeedabad


 Signature & Stamp Contractor

DESCRIPTION OF WORK: IMPROVEMENT OF ROAD AT SAEEDABAD, BALDIA TOWN, KARACHI

From Page # 2

(PART-B: ITEM BASED ON OFFER RATE)

S No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
15	<p>Pris prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 1.1 litres % Sqft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hand brooms and disposal the same with free chain after the application, traffic shall be kept off 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.</p>	62700.00	6/50	Six Rupees & Fifty	Psq	457550/-
Total Amount of Offer Items						1922.50

Continued Page #4


 Executive Engineer
 Engineering Division No. I
 Water Department Karachi


 Signature & Stamp Contractor

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 9.800 Million

1) We hereby quote as follows:

		In Figures	In Words
1	PART A (Item Based on SIR) amounting Rs. 9,396,000/- Plus % Above / Below of the SIR <i>15</i>	Rs.	7986926
2	PART B (Item Based on OR)	Rs.	4075000
GRAND TOTAL (A+B)		Rs.	8,396,000

The total amount is Rs. 8,396,000/- (Rupees Eighty Three Lacs Ninety Two Thousand Seven Hundred)
(In Figure) (In Word)

Amir Khan and Family Society for the complete job (or all schedule of rate) mentioned in the BQ (Which ever is included in the BQ)

2) We have attached a Bid Security amounting to Rs. 2,00,000/- as per M/T in shape of pay order bearing No. 10803063

19-11-12 issued from A B L
(Bank)

Time Limit: 60 Calendar Days
Validity: 90 + 30 Days as per EPP Rules 2010
Penalty Per Day: Rs. 66,200/- Per Day/Week 10% of amount bid

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
- * We will refer the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for M/T's 2012-13 Tender Programme available in KMC / (Delunch) CDGK WEB Site www.karachicity.gov.pk and agreed to abide by them and will also provide all these documents with our signatures as & when directed.

For office use of KMC

Verified BQ by:

[Signature]
Executive Engineer

ATN (Contract Division) P.O. Box No. 100
W. G. Road, Wazirpur, Karachi

[Signature]
Signature of the Contractor with Stamp

Address: 4-B 1/10 NA, Wazirpur
No. 21, Kaiti St

**OFFICE OF THE DIRECTOR GENERAL (TECHNICAL & SERVICES)
KARACHI METROPOLITAN CORPORATION KARACHI.**

NO: DG/T&S/KMC/2012-13/ 1253

Karachi dated: 18/11/2013

SUBJECT: MPA PRIORITY PROGRAMME H'ABLE MPA MRS. SABRA KHATOON (RS-152)
Improvement of Roads at Saeedabad Baldia town Karachi.

In exercise of power delegated to the undersigned West Pakistan Delegation Power Re-appropriation Rules 1962 as corrected and amended by the Government of Sindh from time to time.

Technical sanction is hereby accorded to the Detail Estimate amounting to **Rs: 8.591 (Million)** (Rupees: Eight million five hundred ninety one thousand) only the work mentioned below subject to the availability of funds and competing of codal formalities. As required under rules in vogue.

S.NO	NAME OF WORK	SANCTIONED / MOUNT
	MPA PRIORITY PROGRAMME H'ABLE MPA MRS. SABRA KHATOON (RS-152)	Rs. 8.591 Million
	Improvement of Roads at Saeedabad Baldia town Karachi.	

The expenditure will be debit to the Head of account:-

RCC DESIGN:

The details of RCC design for all members shall be re-checked by Executive Engineer for the work as per site condition w/cube strength of the concrete used with its water cement's ratio and the quantity of steel as use before actual execution of work.

QUANTITIES :-

The Executive Engineer required to see, that the quantities provided in the detail estimate are correct and payment to the contractor are however made on the actual quantities of work executed by them, properly measured and by the competent authority of the Department.

CARRAIGE OF MATERIALS:-

Should be by the shortest and by the cheapest mode of conveyance from recognized source/point subject to the under-taking /certificates that no other shorter route and cheaper mode of conveyance is possible having been given in the estimate by the Executive Engineer.

The Technical sanction is accorded in the light of financial review given by the Executive Engineer concerned and shall be responsible for any deviation.

No expenditure to be incurred beyond the administrative approval till revised administrative approval by the competent forum is received.

If any excess is anticipated, revised rough cost estimate must be sent at once for approval from competent forum. Balance work will be taken after revision of PC-I

No premium is to be allowed on Non-Schedule Items.

Director
DIRECTOR GENERAL
TECHNICAL & SERVICES
KARACHI METROPOLITAN CORPORATION
KARACHI

Copy forwarded for information to :-
The Accountant General Sindh, Karachi.
The Executive Engineer, Building Division-I(W&S)Department KMC.

Ch. No 22

20 J

Stamp Value Rs.25,200/-

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-I, W&S, KMC)

Project: IMPROVEMENT OF RC/D AT SAEEDABAD, BALDIA TOWN, KARACHI.

Cost: Rs.83,94,476/-

Completion Time: 60 Days

Penalty: Rs.65,500/- (Max.10% of Sanction Cost)

This Agreement is made on this 29th day of January 2013 2012 at Karachi between the through its Executive Engineer, Building Division-I, KMC hereinafter called the "Works & Services Building Division-I", (which expression shall mean and include his successors) on the One Part and M/s K.K 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 Works & Services Building Division-I has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF ROAD AT SAEEDABAD, BALDIA TOWN, KARACHI at a cost of Rs.83,94,476/- (Rupees: Eighty Three Lacs Ninety Four Thousand Four Hundred Seventy Six Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max. 10% of Sanction Cost) 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 alongwith the bid a sum of Rs.2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 0803067 dated 08-11-2012 from Allied Bank Ltd on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-I.

AND WHEREAS the Contractor has also deposited a Pay Order No. 10803302 dated 29-01-13 / Bank Guarantee No. _____ dated _____ from _____ Bank Allied Bank Head Market Karachi Branch, Karachi for an amount of Rs. 500,000/- Rupees Five Lacs Only only) as Performance Security, equal to 5% of the contract value, in place of 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 and warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC / Works & Services Building Division-I 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 Works & Services Building Division-I, 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 / Works & Services Building Division-I to recover the damages from the Contractor for any such breach as per condition of the contract.



[Signature]
Executive Engineer
Buildings Division No. I
W&S Department Karachi

28/1/13
STAMP OFFICE, CITY COURT



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 1/4 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs. _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs. _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Service, Building Division-I to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-I 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 through Works & Services Building Division-I 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 Works & Services Building Division-I, 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 Works & Services Building Division-I, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-I 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 _____ day of _____ 2013.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

WITNESSES

1. Z. Khan Witnesses (W&S) Department Karachi

2. Nisat A. Farooq

Nisat

[Signature]
Executive Engineer
Buildings Division No 1

[Signature]
CONTRACTOR



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
 (BUILDING DIVISION-I, W&S, KMC)

E.E, Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
 Phone # 021-32752515 Fax # 021-3785381

No. BLDG/Div-I/W&S/KMC/1575/2013

Dated: 31-05-2013

(Handwritten mark)

To,

Director (CB)
 Small Public Private Joint Regulatory Authority,
 Government of Sindh,
 Karachi.

Dy. Director (Web)
 Computer Section,
 Karachi Metropolitan Corporation,
 Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF LINK ROAD IN SECTOR-11C, PS-9B, NEW KARACHI 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.


EXECUTIVE ENGINEER
 Building Division-I, (W&S) KMC

SPP Rule 2010
 No. BLDG/Div-I/W&S/KMC/1575/2013
 Date: 31/5/13
 Registered Professional Engineer, M.A. Jinnah Road, Karachi.

- C.P. -
1. Superintending Engineer, Devolved Section, W&S, KMC
 2. Project Director (MPA's / MIA's PP) KMC

PNH 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. Executive Engineer, Building, Div-I, W&S, KMC,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 003 (09) E.E/Building, Div-I/W&S/KMC/JPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF LINK ROAD IN SECTOR-11/C, P-69, NEW
KARACHI TOWN.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 20,000 Million
- 8). ENGINEER'S ESTIMATE 19,600 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 02-01-2013 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. New Mahad Construction Co.

16). CONTRACT AWARD PRICE Rs. 16,774,032/-

- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- M/s. New Mahad Construction Co.
M/s. Abdul Mojid and Muneer Enterprises
M/s. Zeeshan Traders

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

PROVING AUTHORITY FOR AWARD OF CONTRACT DG (TS) KMC

WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	19324/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Tamil Tribune" dated 12-1-2012, Daily "Dinakar" dated 12-1-2012, "Dina" Newspaper dated 12-1-2012 and Other Newspapers
-----	-------------------------------------	---

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

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
-----	-------------------------------------	----

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Buildings Division No. 1
(W&B) Department Karachi

FOR OFFICE USE ONLY

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

**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.: 003 [09] E.E/Building.Div-1/W&S/KMC/MPA Dated: 02-01-2013

Contract value: Rs. 16,774,032/- Contract Title: IMPROVEMENT OF LINK ROAD IN SECTOR-%C, PS-98 NEW KARACHI TOWN

M/s. **New Mahad Construction Co** 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. **New Mahad Construction Co** 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. **New Mahad Construction Co** 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. **New Mahad Construction Co** 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. **New Mahad Construction Co** 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. **New Mahad Construction Co** 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.

Signature:  **Proprietor**
(Seal)


Signature: **Executive Engineer**
(Seal)

**OFFICE OF THE DIRECTOR GENERAL (TECHNICAL & SERVICES)
KARACHI METROPOLITON CORPORATION KARACHI**

NO: DG/T&S/KMC/2012-13 / 1256

Karachi dated: 15/11/2013

To,

The Executive Engineer,
Building Division: (W&S) Department,
Karachi.

SUBJECT: APPROVAL OF TENDERS
REFNCE: Your Note sheet.

In exercise of powers vested in him under the west Pakistan Delegation of Power 1862 and re-appropriation rules for Communication & Works Department undersigned is pleased to accord approval of acceptance of tender in favour of the lowest bidder as detailed below, subject to the condition that sanctioned estimate is strictly followed.

SR #	NAME OF WORK	NAME OF THE LOWEST BIDER	PREMIUM QUOTE	TENDLER COST
	MPA PRIORITY PROGRAMME H'ABLE MPA MR HARGUN DAS AHUJA (P/ES) Improvement of Link Road in Sec: %/C PS-98 New Karachi	M/S New Methal Construction Co.	at 15.05% below on schedule items	Rs: 16774032/00

In case of any variation between provision of Schedule 'B' as per accepted tender and technically detailed working estimate, the execution of work shall be regulated in accordance with the provision as per technically sanctioned working estimate.

A programme of work may be chalked out in concurrence with the contractor and acted upon strictly. Any excess work/excess payment beyond the funds available with Division Office if made will be the total responsibility of concerned Executive Engineer, who will make the payment over and above funds.

- The approval and acceptance is subject to the following conditions:-
- The Division Office shall be responsible for sanction of Rate Analysis of items incorporated in Non-Schedule items of this work & no premium shall be allowed on non-schedule items.
 - No separate payment of carriage of materials shall be made; premium quoted by the Contractor covers the cost of carriage of buildings material involved.
 - All material required for construction shall be produced & brought at site by the contractor at his own cost approved source.
 - No payment of extra items shall be made unless written the Divisional Officer for execution of the extra items gives order to contractor and approved by the competent authority.
 - Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competent authority in this regards.
 - If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
 - Site: free from all kinds of rust and cement free from all impurities which conform to the British Standard specification shall only be allowed in use.
 - All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Square inch.
 - Sand from only approved quarry shall be used in all items involving use of concrete and sand shall not be allowed to use.
 - Sweet & palatable water only shall have to be used in construction work, which is to be arranged by the contractor.

All the 04 (Four) tenders documents received with your letters as per reference are returned herewith incoriginal receipt of the same may please be acknowledged. However attested photo-stuff copies may please be supplied to this office for office record.

CA/AS ABOVE

3 (Three) Tender documents

Original

Director Gen
DIRECTOR GENERAL
TECHNICAL & SERVICES

KARACHI METROPOLATON CORPORATION

OFFICE OF THE DIRECTOR GENERAL (TECHNICAL & SERVICES)
KARACHI METROPOLITAN CORPORATION KARACHI.

NO. DG/T&S/KMC/2012-13/ 1255

Karachi dated - 18/11/2013

SUBJECT: MPA PRIORITY PROGRAMME H'ABLE MPA MR. HARGUN DAS AHUJA (1255)
Improvement of Link Road in Sec: 9/C PS-98, New Karachi.

In exercise of power delegated to the undersigned West Pakistan Delegation Power of Appointment Rules 1962 as corrected and amended by the Government of Sindh from time to time.

Technical sanction is hereby accorded to the Detail Estimate amounting to Rs: 17,177 (Million) (Rupees: Seventeen million one hundred seventy seven thousand only) the work mentioned below subject to the availability of funds and completing of codal formalities. As required under rules in vogue.

S NO	NAME OF WORK	SANCTIONED AMOUNT
	MPA PRIORITY PROGRAMME H'ABLE MPA MR. HARGUN DAS AHUJA (1255) Improvement of Link Road in Sec: 9/C PS-98, New Karachi;	Rs. 17,177 million

The expenditure will be debit to the Head of account:-

RCC DESIGN:

The details of RCC design for all members shall be re-checked by Executive Engineer for the work as per site condition w/cube strength of the concrete used with its water cements ratio and the quantity of steel as use before actual execution of work.

QUANTITIES :-

The Executive Engineer required to see, that the quantities provided in the detail estimate are correct and payment to the contractor are however made on the actual quantities of work executed by them, properly measured and by the competent authority of the Department.

CARRAIGE OF MATERIALS:-

Should be by the shortest and by the cheapest mode of conveyance from recognized source/point subject to the under-taking /certificates that no other shorter route and cheaper mode of conveyance is possible having been given in the estimate by the Executive Engineer.

The Technical sanction is accorded in the light of financial review given by the Executive Engineer concerned and shall be responsible for any diviation.

No expenditure to be incurred beyond the administrative approval till revised administrative approval by the competent forum is received.

If any excess is anticipated, revised rough cost estimate must be sent at once for approval from competent forum. Balance work will be taken after revision of PC-I.

No premium is to be allowed on Non-Schedule Items,

Accident on
DIRECTOR GENERAL
TECHNICAL & SERVICES
KARACHI METROPOLITAN CORPORATION
KARACHI

Te
AD

Copy forwarded for information to :-

- 1 The Accountant General Sindh, Karachi.
- 2 The Executive Engineer, Building Division-I(W&S)Department KMC.

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-I, W&S, KMC)

Project: IMPROVEMENT OF LINK ROAD IN SECTOR-11/C, PS-98, NEW KARACHI TOWN.

Cost: Rs.1,67,74,032/-

Completion Time: 90 Days

Penalty: Rs.85,500/- (Max.10% of Sanction Cost)

This Agreement is made on this 29th day of January, 2012 at Karachi between the through its Executive Engineer, Building Division-I, KMC hereinafter called the "Works & Services Building Division-I", (which expression shall mean and include his successors) on the One Part and M/s New Mahad Construction Co 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 Works & Services Building Division-I has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF LINK ROAD IN SECTOR-11/C, PS-98, NEW KARACHI TOWN, at a cost of Rs.1,67,74,032/- (Rupees One Crore Sixty Seven Lacs Seventy Four Thousand & Thirty Two Only) within a period of 90 Days and Penalty Per Day Rs.85,500/- (Max.10% of Sanction Cost) 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 alongwith the bid a sum of Rs.4,00,000/- (Rupees Four Lacs Only) Vide Pay Order / Bank Guarantee No.0807218 dated 18-11-2012 from Faysal Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-I.

AND WHEREAS the Contractor has also deposited a Pay Order No. 157-352211 dated 21-12-12 / Bank Guarantee No. 0874077 dated 29-01-12 from M.C.B. Bank Standard Chartered Bank Branch, Karachi for an amount of Rs.4,00,000/- (Rs.6,00,000/- Rupees Ten Lacs only) as Performance Security, up to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from cost 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 / Works & Services Building Division-I 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 Works & Services Building Division-I, 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 / Works & Services Building Division-I to recover the damages from the Contractor for any such breach as per condition of the contract.

[Signature]
Executive Engineer
Buildings Division No 1
(W&S) Department Karachi

ASSISTANT SUPERINTENDENT
STAMP OFFICE
KARACHI



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 1/4 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount _____ to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-I to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-I 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 through Works & Services Building Division-I 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 Works & Services Building Division-I, 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 Works & Services Building Division-I, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-I and the Contractor shall respectively and well truly execute and fulfill the contract and abide by all terms and conditions and specifications thereof.

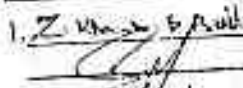
IN WITNESS WHEREOF the said parties have set their respective hands and seals
this _____ day of _____ 2013.

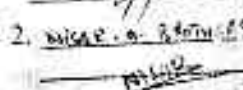
KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)


Executive Engineer
Building Division No. _____
Department Karachi


CONTRACTOR

WITNESSES:-

1. 

2. 



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

E.E, Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/ 1576/2013

Dated: 21 . 01 . 2013

To,

Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF ROADS IN SECTOR-11/A & 11/B, PS-98, NEW KARACHI 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.


EXECUTIVE ENGINEER
Building Division-I, (W&S) KMC

C.C to:-

1. Superintending Engineer, Devalved Section, W&S, KMC
2. Project Director (MPA's / MNA's PP) KMC

3-DIARY
6752
MCE
Department
of Sindh
2.13

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

10

- 1). NAME OF THE ORGANIZATION / DEPTT. Executive Engineer, Building, Div-I, W&S, KMC,
- 2). PROVINCIAL GOVT /LOCAL GOVT /OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 003 (10) E.E/Building, Div-I/W&S/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROADS IN SECTOR-11/A & 11/B, PS-98, NEW KARACHI TOWN.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 20,000 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 19,600 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Z. Khan Builders.
- 16). CONTRACT AWARD PRICE Rs.16,782,382/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Z. Khan Builders.
M/s. Amir Muhamamd & Brothers
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:

APPROVING AUTHORITY FOR AWARD OF CONTRACT DG (TS) KMC

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"/>	10324/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Express Tribune" dated 12-13-2012, Daily "Ummat" dated 12-12-2012, Daily "Khabrees" dated 12-12-2012 and Other Newspapers
-----	-------------------------------------	--

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

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 type="checkbox"/>	N/A	<input 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


Executive Engineer
Buildings Division No. 1
(W&S) Department Karachi

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.**

10

Contract No.: 003 (10) E E/Building.Div-1/W&S/KMC/MPA Dated: 02-01-2013

Contract value: **Rs. 16,782,382/-** Contract Title: IMPROVEMENT OF ROADS IN SECTOR-11/A & 11/B, PS-98, NEW KARACHI TOWN

M/s. Z Khan Builders 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. Z Khan Builders** 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 .

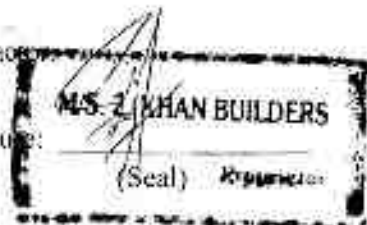
M/s. Z Khan Builders certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Z Khan Builders 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. Z Khan Builders** 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. Z Khan Builders** 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.

Contract No.:

Signature:



Executive Engineer (Building Division-1)

Signature:

Handwritten signature and stamp of Executive Engineer (Building Division-1) with text: Executive Engineer, Buildings Division, (W&S) Department Karachi.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

Dated: 17.01.2013

To: E.E./Building Div-I/W&S/KMC/1515/2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency | Executive Engineer, Building, Div-I, W&S, KMC |
| 2. Tender Reference No: | 003 (10) E.E/Building Div-I/W&S/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF ROADS IN SECTOR-11/A & 11/B, PS-98, NEW KARACHI TOWN.</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" dated 12-12-2012,
Daily "Ummat" dated 12-12-2012, Daily "Khatreen"
dated 12-12-2012 and Other Newspapers.
SPPRA Website ID # 10324/2012. |
| 6. Total Bid documents Sold: | 05 Nos. |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | #2 |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

21/1/2013
Sindh Public Procurement
Regulatory Authority
Block-8, 4-A,
Sindh Secretariat Karachi

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
1	Mrs. Z. Khan Builders	(As per Calculation) 13.00% Below SCR2012 plus Offer Rate with Total cost of Rs.14,281,382/-	1 st Lowest	estimated cost of Rs.16,600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	Mrs. Amir Mahmood & Brothers	(As per Calculation) 14.95% Below SCR2012 plus Offer Rate with Total cost of Rs.15,382,545/-	2 nd Lowest	estimated cost of Rs.17,600 Million	Qualified as per Evaluation Criteria	Responsive
3	Mrs. JB International	(As per Calculation) 14.70% Below SCR2012 plus Offer Rate with Total cost of Rs.15,959,860/-	3 rd Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
4	Mrs. M. Arshad Enterprises	(As per Calculation) 14.60% Below SCR2012 plus Offer Rate with Total cost of Rs.17,095,811/-	4 th Lowest	estimated cost of Rs.19,600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
5	Mrs. Emaan Construction Co	Not Qualified	5 th Lowest	estimated cost of Rs.19,600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

[Signature]
Assistant Executive Engineer
Building Div-I, W&S, KMC
Engineer in Charge
Secretary

[Signature]
DIVISIONAL ACCOUNTS OFFICER
Building Div-I, W&S, KMC
Member

[Signature]
EXECUTIVE ENGINEER
Building Div-I, W&S, KMC
Chairman
Executive Engineer
Buildings Division No. I
(W&S) Department Karachi.

Director (CB) SPPRA w.e.t ID # 10324/2012
With a request to upload on SPPRA Website
(SPPRA) (CB) (SPPRA) (W&S) (KMC) (KARACHI)

- CC to:
1. Superintending Engineer, Divolved Section, SMC
 2. P.D (M&W) MNA (MP) KMC
 3. Deputy Director (W&S) Computer Section, KMC
 4. PS to Administrator, KMC

[Handwritten Signature]

**OFFICE OF THE DIRECTOR GENERAL (TECHNICAL & SERVICES)
KARACHI METROPOLITON CORPORATION KARACHI**

NO: DG/T&S/KMC/2012-13 / 1258

Karachi dated: - 18/11/2013

To,

The Executive Engineer,
Building Division I (W&S) Department,
Karachi.

SUBJECT: APPROVAL OF TENDERS
REF'NCE: Your Note sheet.

In exercise of powers vested in him under the west Pakistan Delegation of Power 1962 and re-appropriation rules for Communication & Works Department, undersigned is pleased to accord approval of acceptance of tender in favour of the lowest bidder as detailed below, subject to the condition that sanctioned estimate is strictly followed.

SR #	NAME OF WORK	NAME OF THE LOWEST BIDER	PREMIUM QUOTED	TENDER COST
	MPA PRIORITY PROGRAMME (RS-165) H'ABLE MPA MR HARGUN DAS AHUJA Improvement of Road in sec:11/A & 11/B, PS-98, New Karachi.	M/S Z. Khan Builders	at 15% below on schedule items	Rs: 16782392/00

In case of any variation between provision of Schedule 'B' as per accepted tender and technically detailed working estimate, the execution of work shall be regulated in accordance with the provision as per technically sanctioned working estimate.

A programme of work may be chalked out in concurrence with the contractor and acted upon strictly. Any excess work/excess payment beyond the funds available with Division Office if made will be the total responsibility of concerned Executive Engineer, who will make the payment over and above funds.

The approval and acceptance is subject to the following conditions:-

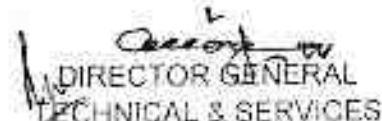
- The Division Office shall be responsible for sanction of Rate Analysis of items incorporated in Non-Schedule items of this work & no premium shall be allowed on non-schedule items.
- No separate payment of carriage of materials shall be made; premium quoted by the Contractor covers the cost of carriage of buildings material involved.
- All material required for construction shall be produced & brought at site by the contractor at his own cost approved source.
- No payment of extra items shall be made unless written the Divisional Officer for execution of the extra items gives order to contractor and approved by the competent authority.
- Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competent authority in this regards.
- If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- Steel free from all kinds of rust and cement free from all impurities, which conform to the British Standard specification shall only be allowed in use.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Square inch.
- Sand from only approved quarry shall be used in all items involving use of cement; pit and sand shall not be allowed to use.
- Sweet & palatable water only shall have to be used in construction work, which is to be arranged by the contractor.

All the 5 (Five) tenders documents received with your letters as per reference are returned herewith in original receipt of the same may please be acknowledged. However, attested photo state copies may please be supplied to this office for office record.

DA / AS ABOVE

3 (Three) Tender documents

Original


 DIRECTOR GENERAL
 TECHNICAL & SERVICES

KARACHI METROPOLITON CORPORATION

COMPARATIVE STATEMENT/EVALUATION REPORT

(MPA,s PRIORITY PROGRAMME H'ABLE MPA MR HARGUN DAS AHUJA (RS-165)

NAME OF WORK:

Improvement of Road in sector aa/A & 11/B PS-98, New Karachi town.

Rs. 19.600 Million

Bid Security

Rs. 400,000/-

N.I.T NO:

EE/BLDG./W&S/KMCI/1378

DT: 4.12.2012

Corrigendum No:EE/Bldg./KMC/W& DT: 4.12.2012

ESTIMATED COST: Rs. 3000/-

Date of Issue of Bid Form

upto : 31.12.2012


Date of Opening of Bids: 02.01.2013 (2.30PM)

S.NO	DESCRIPTION OF ITEMS	NAME OF PARTICIPANTS			
		M/S Z.Khan Builders	M/S Amir Muhammad & Brothers	M/S J.B International	M/S M.Ammar Enterprises
		Responsive	Responsive	Non Responsive	Non Responsive
		Premium quoted 15% below	14.95% below	14.70% below	14% below
1	Item Based on S/Rate	18828507/00	18828507/00	18828507/00	18828507/00
2	Less Premium Amount	(-) 2824276/00	(-) 2814862/00	(-) 2767791/00	(-) 2635931/00
3	Net Amount of Sch.Amount	16004231/00	16013645/00	16060716/00	16192576/00
4	Item Based on Approved/Offer	778151/00	839300/00	899300/00	893255/00
G TOTAL:		16782392/00	16652945/00	16959965/00	17085831/00

Not Quoted

1) It is certified that the tender/Bid have been opened in the presence of Tender procurement committee.

2) Rate quoted by M/S Z.Khan Builders are lowest & recommended for approval.


 DIVL.ACCOUNTS OFFICER
 BUILDING-(W&S)DEPARTMENT
 KARACHI


 EXECUTIVE ENGINEER
 BUILDING DIVISION. NO.1
 (W&S)DEPTT KARACHI



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

E.E, Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/ 1561 /2013

Dated: 29 - 01 - 2013

M/s. Z. Khan Builders,
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROADS IN SECTOR-11/A & 11/B. PS-98, NEW KARACHI TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,67,82,382/- (**Rupees: One Crore Sixty Seven Lacs Eighty Two Thousand Three Hundred Eighty Two Only**) as you have accepted the contractual responsibility.

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

- | | |
|---|------------------|
| 1. Schedule Items i/c cartage of 15.00% Below material. | Rs.1,60,04,231/- |
| 2. Offer Rate Items: | Rs.7,78,151/- |

TOTAL Rs.1,67,82,382/-

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.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. 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.

EXECUTIVE ENGINEER
Building Division-I, (W&S) KMC

Copy to: -

1. With compliments Honorable MPA Mr. Hargun Das Ahuja RS-165
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File



OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I) W&S, FOR MPA'S PP, KMC

I/10

MPA Mr. Hargun Das Ahuja (RS-165)

Tender Reference No. 003(10)/EE/Building Division-I/W&S/KMC/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)
(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMPROVEMENT OF ROADS IN SECTOR-11/A & 11/B, PS-98, NEW KARACHI TOWN.

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

NOTE:

- 19- This Document contains 04 Pages excluding this page
20- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

Executive Engineer
(Building Division-I) W&S KMC

Issue to M/s. Z. Khan Builders. P.O. No. 5384252
Dated: 21-12-2012
Bank: Al-Habib Ltd

Signature & Stamp of Issuing Authority

Executive Engineer
Building Division No. 1
W&S

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

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

NAME OF WORK: IMPROVEMENT OF ROAD IN SECTOR-11/A & 11/B, PS-98, NEW KARACHI TOWN

Tender Reference No. 003 (10)VE.E/Building Div-IW&S/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)

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 Phawari or Shovel in Ordinary Soil etc complete	40722.00	1361.25	Rupees One Thousand Three Hundred Sixty One & Paisa Twenty Five Only	% Cft	55433.00
2	Dismantling and Removing of Road Metalting etc complete	38587	605.00	Rupees Six Hundred Five Only	% Cft	239380.00
3	Dismantling of Cement Concrete Plain 1:2:4	8000.00	3327.50	Rupees Three thousand Three Hundred Twenty Seven & Paisa Fifty Only	% Cft	269475.00
4	Dismantling of Cement Concrete Block Masonary etc complete	2205.10	1134.38	Rupees One Thousand One Hundred Thirty Four & Paisa Thirty Eight Only	% Cft	25014.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spew, coal lime, junkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	91494.10	1055.04	Rupees One Thousand Sixty Five & Paisa Four Only	% Cft	974449.00
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydroelectronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge including and finishing to proper line grade level & camber etc. complete. Rate includes tack coat with bitumen 80/100 penetration and oil cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	118900.00	8873.79	Rupees Six Thousand Eight Hundred Seventy Three & Paisa Seventy Nine Only	% Sft	8241874.00
7	Cement concrete plain including placing, compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering. Ratio 1:4:6.	381.15	11288.75	Rupees Eleven Thousand Two Hundred Eighty Eight & Paisa Seventy Five Only	% Cft	43027.00
8	Cement concrete plain including placing, compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering. Ratio 1:2:4.	485.10	12595.00	Rupees Twelve Thousand Five Hundred Ninty Five Only	% Cft	61088.00
9	Manufacturing and Supplying RCC 21" Dia (inside) and 38" Dia outside 7 1/2" width and 5" thick RC steel bars two concrete ring with 3/8" B Nos cross linked bars welded and two sunk tube nodes, casted in 1:1 1/2:3 concrete with embedded 16 Kg. C.I frame in perfect position. (no transportation charges for an average lead of 20 Km per trip from casting yard to town offices, maximum of 25 slabs per trip will be transported.	24.00	1906.60	Rupees One Thousand Nine Hundred Six & Paisa Sixty Only	Each	45758.00

Continued Page # 2




M. S. KHAN BUILDERS
 Signature & Stamp Contractor

- 10000 -

NAME OF WORK: IMPROVEMENT OF ROAD IN SECTOR-11/A & 11/B, PS-98, NEW KARACHI TOWN

From Page # 1

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 bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate w/c curing stacking and transportation with in ten miles. 21" Dia.	24.00	913.63	Rupees Nine Hundred Thirteen & Paise Sixty Three Only	Each	21927.00
11	P.V. Granular Sub-Base course as per (AASHTO) standard specification w/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) w/c watering with oil sand and lift etc complete	89925.00	3341.71	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	% CR	3005033.00
12	P.V. Aggregate base course OBR 80% as per (AASHTO) standard specification w/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) w/c watering with oil sand and lift etc complete	80333.00	5542.24	Rupees Five Thousand five Hundred Forty Two & Paise Twenty Four Only	% CR	4452248.00
13	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 its direction by the Engineer incharge	3500.00	297.01	Rupees Two Hundred Ninety Seven & Paise One Only	P.Rit	1039535.00
14	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel w/c fixing C.I manhole cover with frame of clear opening 1'-1/2" x 1'-1/2" (457x457mm) of 1.75 Cwt (80.0 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 5" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) OC duly painted etc complete as per standard specification and drawing	22.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	324456.00
Total Amount of Schedule Items						18828507.00

Continued Page # 3


 Engineer
 District Engineer
 District Engineer


M.S. KHAN BUILDERS
 Signature & Stamp Contractor
 UPK -

NAME OF WORK: IMPROVEMENT OF ROAD IN SECTOR-11/A & 11/B, PS-98, NEW KARACHI TOWN

From Page # 2.

(PART-B: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
15	Apply prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ 11 litres % 5lt (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hard brooms and dispose the same within three chain after the application, traffic shall be kept off 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.	118900.00	6/49 11/13	Sixty four	P.SA	77851/5
Total Amount of Offer Items						77851/5

Continued Page# 4

[Handwritten signature]

[Handwritten signature]
M.S. ZAMAN BUILDERS
 Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROAD IN SECTOR-11/A & 11/B, PS-98, NEW KARACHI TOWN

From Page # 3

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 19,600 Million

(I) We hereby quoted as follows:

	In Figures	In Words
1 PART-A (Item Based on SIR) amounting Rs. 18,828,507/- Plus % Above/ Below of the SIR	Rs. 16004231/7	16004231/7
2 PART-B (Item Based on Q/R)	Rs. 778151/2	778151/2
GRAND TOTAL (A+B)	Rs. 16782382/9	16782382/9

The total amount is Rs. 16782382/9 Rupees Sixteen million Seven hundred eighty two thousand (In Word)

House hold & right of way only for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

(I) We have attached a Bid Security amounting to Rs. 4,00,000/- as per NIT in shape of pay order bearing No. 7012419 dated

21/12/13 Issued from H I B L (Bank)

Time Limit: 90 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 85,500/- Per Day (Max. 10% of Sanctioned Cost)

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.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC

Verified BOQ by:

[Signature]

XFN (Building Division) W&S, KMC
[Stamp]

M. S. KHAN BUILDERS

Signature of the Contractor with Stamp

Address: B-3/S Sector 11 35-A ZAHAN

Town Korangi No 4 Karachi

**OFFICE OF THE DIRECTOR GENERAL (TECHNICAL & SERVICES)
KARACHI METROPOLITON CORPORATION KARACHI.**

NO: DG/T&S/KMC/2012-13/ 1257

Karachi dated - 15/11/2013

SUBJECT: MPA PRIORITY PROGRAMME H'ABLE MPA MR.HARGUN DAS AHUJA (Rs-165)
Improvement of Link Road in Sec: 11/A & 11/B PS-98 New Karachi.

In exercise of power delegated to the undersigned West Pakistan Delegation Power Re-appropriation Rules 1962 as corrected and amended by the Government of Sindh from time to time.

Technical sanction is hereby accorded to the Detail Estimate amounting to **Rs:17.176 (Million)** (Rupees: Seventeen million one hundred seventy six thousand) only the work mentioned below subject to the availability of funds and completing of codal formalities. As required under rules in vogue.

S.NO	NAME OF WORK	SANCTIONED AMOUNT
	MPA PRIORITY PROGRAMME H'ABLE MPA MR.HARGUN DAS AHUJA (Rs-165) Improvement of Link Road in Sec: 11/A & 11/B PS-98 New Karachi.	Rs.17.176 Million

The expenditure will be debit to the Head of account:-

RCC DESIGN:

The details of RCC design for all members shall be re-checked by Executive Engineer for the work as per site condition i/c cube strength of the concrete used with its water cements ratio and the quantity of steel as use before actual execution of work.

QUANTITIES :-

The Executive Engineer required to see, that the quantities provided in the detail estimate are correct and payment to the contractor are however made on the actual quantities of work executed by them, properly measured and by the competent authority of the Department.

CARRAIGE OF MATERIALS:-


Should be by the shortest and by the cheapest mode of conveyance from recognized source/point subject to the under-taking /certificates that no other shorter route and cheaper mode of conveyance is possible having been given in the estimate by the Executive Engineer.

The Technical sanction is accorded in the light of financial review given by the Executive Engineer concerned and shall be responsible for any diviation.

No expenditure to be incurred beyond the administrative approval till revised administrative approval by the competent forum is received.

If any excess in anticipated, revised rough cost estimate must be sent at once for approval from competent forum. Balance work will be taken after revision of PC-I.

No premium is to be allowed on Non-Schedule Items.


**DIRECTOR GENERAL
TECHNICAL & SERVICES
KARACHI METROPOLITAN CORPORATION
KARACHI**

Te
1
2

Copy forwarded for information to :-

1 The Accountant General Sindh, Karachi.

2 The Executive Engineer, Building Division-I(W&S)Department KMC.

Ch. No 20

Stamp Value Rs. 28

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-I, W&S, KMC)

Project: IMPROVEMENT OF ROADS IN SECTOR-11/A & 11/B, PS-98, NEW KARACHI TOWN.
Cost: Rs. 1,67,82,382/-
Completion Time: 90 Days
Penalty: Rs. 85,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 29th day of January 2013 at Karachi between the through its Executive Engineer, Building Division-I, KMC hereinafter called the "Works & Services Building Division-I", (which expression shall mean and include his successors) on the One Part and M/s Z. Khan Builders 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 Works & Services Building Division-I has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following construction and completion of the work namely IMPROVEMENT OF LINK ROAD IN SECTOR-11/C, PS-98, NEW KARACHI TOWN. at a cost of Rs. 1,67,82,382/- (Rupees: One Crore Sixty Seven Lacs Eighty Two Thousand Three Hundred Eighty Two Only) within a period of 90 Days and Penalty Per Day Rs. 85,500/- (Max. 10% of Sanction Cost) 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 alongwith the bid a sum of Rs. 4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No. 7012419 dated 21-12-2012 from Habib Bank Ltd on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-I.

AND WHEREAS the Contractor has also deposited a Pay Order No. 1741098 dated 29-01-12 / Bank Guarantee No. 5600007 dated 29-01-12 from Bank Al-Habib Bq. Ft. 400,000 Bank Habib Bank Ltd, Riti Lake Buiop Branch, Karachi for an amount of Rs. 4,00,000/- Rupees Four Lacs 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 / Works & Services Building Division-I 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 Works & Services Building Division-I, 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 / Works & Services Building Division-I to recover the damages from the Contractor for any such breach as per condition of the contract.

M/S. Z. KHAN BUILDERS

[Signature]
Executive Engineer
Buildings Division No 1
(W&S) Department Karachi

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY KARACHI



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 1/4 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-I to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-I 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 through Works & Services Building Division-I 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 Works & Services Building Division-I, 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 Works & Services Building Division-I, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-I 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 _____ day of _____ 2013.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

HEAN BUILDERS
CONTRACTOR

WITNESSES:-

1. **MR. MALICK ENTERPRISES**

Proprietor

2. **M/S NISAR & BROTHERS**

Proprietor



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
 (BUILDING DIVISION-I, W&S, KMC)

E.E, Building Division-I, W&S, KMC, N.J.V High School Annexy Building, M.A Jinnah Road, Karachi
 Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/ 1577/2013

Dated: 31 - 01 - 2013

To,

Director (CB)
 Sindh Public Procurement Regulatory Authority,
 Government of Sindh,
 Karachi.

Dy. Director (Web)
 Computer Section,
 Karachi Metropolitan Corporation,
 Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: REHABILITATION WORK OF CONSTRUCTION OF CHANNEL FOR PROVIDING FIXING GALVABIZED IRON DOUBLE ACTING BAR SCREEN AND PENSTOCK VALVE I/C DISILTING OF SUMP, WITH ELECTRICAL AND MECHANICAL WORK AT EJECTOR # 12 SEWERAGE PUMPING STATION (DEFUNCT) SADDAR 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.


 EXECUTIVE ENGINEER
 Building Division-I, (W&S) KMC

C.C to:-

1. Superintending Engineer, Devolved Section, W&S, KMC
2. Project Director (MPA's / MNA's PP) KMC

6750
 4/1/13
 SPPR INVENTORY DIVISION
 Sindh Public Procurement Regulatory Authority
 Government 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. Executive Engineer, Building, Div-1, W&S, KMC. (12)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 003 (12) E.E/Building Div-1/W&S/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT REHABILITATION WORK OF CONSTRUCTION OF CHANNEL FOR PROVIDING FIXING GALVANIZED IRON DOUBLE ACTING BAR SCREEN AND PENSTOCK VALVE (C) DISILTING OF SUMP WITH ELECTRICAL AND MECHANICAL WORK AT EJECTOR # 12 SEWERAGE PUMPING STATION (DEFUNCT) SADDAR TOWN.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 14.500 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 14.308 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sunny Builder.
- 16). CONTRACT AWARD PRICE Rs. 13,708,080/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Sunny Builders
M/s. Hamza Engineering Works.
M/s. Shaikh Mehmoud Enterprises.
- 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 DG(ITS) KMC

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"/>	10324/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Express Tribune" dated 12-12-2012, Daily "Umma" dated 12-12-2012, Daily "Khabreen" dated 12-12-2012 and Other Newspapers.
-----	-------------------------------------	--

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

22). NATURE OF CONTRACT

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

(INTEGRITY PACT)

BL-1
Appendix-I 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.: 003 (12) E.E/Building, Div-1/W&S/KMC/MPA Dated: 02-01-2013

Contract value: Rs. 1,37,08,080/- Contract Title: REHABILITATION WORK OF CONSTRUCTION OF CHANNEL FOR PROVIDING FIXING GALVANIZED IRON DOUBLE ACTING BAR SCREEN AND PENSTOCK VALVE I/C DISILTING OF SUMP, WITH ELECTRICAL AND MECHANICAL WORK AT EJECTOR # 12 SEWERAGE PUMPING STATION (DEFUNCT) SADDAR TOWN

M/s. **Sunny Builders** 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. **Sunny Builders** 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. **Sunny Builders** 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. **Sunny Builders** 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. **Sunny Builders** 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. **Sunny Builders** 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: _____

SUNNY BUILDERS
Govt. Contractor

Executive Engineer (Building Division-I)

Signature: _____

(Seal)



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

Building Division-I, W&S, KMC, N.I.V High School Annex Building, M.A Jinnah Road, Karachi
 Phone # 021-32152515, Call # 0334-3785301

12

Dated: 17-01-2013

E.E./Building.Div-I/W&S/KMC/1516/2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC |
| 2. Tender Reference No. | 003 (12) E.E/Building, Div-I/W&S/KMC/MPA. |
| 3. Tender Description/Name of work/Item: | REHABILITATION WORK OF CONSTRUCTION OF CHANNEL FOR PROVIDING FIXING GALVANIZED IRON DOUBLE ACTING BAR SCREEN AND PENSTOCK VALVE W/ DISINTEGRATING OF SUMP WITH ELECTRICAL AND MECHANICAL WORK AT EJECTOR # 12 SEWERAGE PUMPING STATION (DEFUNCT) SADDAR TOWN.
Single Stage - One Envelope Procedure |
| 4. Method of Procurement: | Daily "Express Tribune" dated 12-12-2012,
Daily "Ummat" dated 12-12-2012, Daily "Khabreen"
dated 12-12-2012 and Other Newspapers. |
| 5. Tender Published: | SPPRA Website ID # 10324/2012,
05 Nos. |
| 6. Total Bid documents Sold: | 05 Nos. |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 02 |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

21/1/2013
 Sindh Public Procurement
 Regulatory Authority
 Block-B, 4-A,
 Sindh Secretariat Karachi

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
1	M/s. Sarey Builders	(As per Calculation) SCM2012 Offer Rate with Total cost of Rs.13,238,040/-	1 st Lowest	estimated cost of Rs.14,308 Million	Qualified as per Evaluation Criteria	Not considered for award of work
2	M/s. Hamza Engineering Works	(As per Calculation) SCM2012 Offer Rate with Total cost of Rs.14,340,000/-	2 nd Lowest	estimated cost of Rs.14,308 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Shaikh Intezam Enterprises	(As per Calculation) SCM2012 Offer Rate with Total cost of Rs.15,003,000/-	3 rd Lowest	estimated cost of Rs.14,308 Million	Qualified as per Evaluation Criteria	Responsive
4	M/s. Raza Khan Mandakhal	(As per Calculation) SCM2012 Offer Rate with Total cost of Rs.11,300,000/-	4 th Lowest	estimated cost of Rs.14,308 Million	Not Qualified as per Evaluation Criteria	Not Responsive
5	M/s. Azeer Mohammad & Brothers	Not Quoted	5 th Lowest	estimated cost of Rs.14,308 Million	Not Qualified as per Evaluation Criteria	Not Responsive

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

Assistant Executive Engineer
 Assistant Engr. Deptt. R&M
 Engr. Member/Secretary
 K.M.C.

DIVISIONAL ACCOUNTS OFFICER
 Building Div-I, W&S, KMC
 Member

EXECUTIVE ENGINEER
 Building Div-I, W&S, KMC
 Chairman

Director (CB) SPPRA with ID# 10324/2012
 With a request to upload on SPPRA Website of
 Building & W&S Department
 KARACHI

- CC to -
1. Superintending Engineer, Developed Section, KMC
 2. P.E./MPA's/MNA's P.P./K.M.C
 3. Deputy Director (W&S) Developed Section, K.M.C
 4. P.S. to Administration K.M.C

5/3/2013

**OFFICE OF THE DIRECTOR GENERAL (TECHNICAL & SERVICES)
KARACHI METROPOLITON CORPORATION KARACHI**

NO. DG/T&S/KMCI/2012-13 / 1260

Karachi dated: - 18/11/2013

To,

The Executive Engineer,
Building Division: I (W&S) Department,
Karachi.

SUBJECT: APPROVAL OF TENDERS
REF'NCE: Your Note sheet.

In exercise of powers vested in him under the west Pakistan Delegation of Power 1962 and re-appropriation rules for Communication & Works Department, undersigned is pleased to accord approval of acceptance of tender in favour of the lowest bidder as detailed below, subject to the condition that sanctioned estimate is strictly followed

SR #	NAME OF WORK	NAME OF THE LOWEST BIDER	PREMIUM QUOTE	TENDER COST
	MPA PRIORITY PROGRAMME H'ABLE MPA MR MUHAMMAD SHOAIB IBRAHIM (PS-110) Rehabilitation work of construction of channel for Providing Fixing Galvanized Iron double acting bar screen and Penstock valve i/c Disilling of pump, with Electrical & Mechanical work at Ejector #12 sewerage pumping station (defunct) Saddar town Karachi	M/S Sunny Builders	Offer Rates Items	Rs: 13708080/00

In case of any variation between provision of Schedule 'B' as per accepted tender and technically detailed working estimate, the execution of work shall be regulated in accordance with the provision as per technically sanctioned working estimate.

A programme of work may be chalked out in concurrence with the contractor and acted upon strictly. Any excess work/excess payment beyond the funds available with Division Office if made will be the total responsibility of concerned Executive Engineer, who will make the payment over and above funds.

The approval and acceptance is subject to the following conditions:-

- The Division Office shall be responsible for sanction of Rate Analysis of items incorporated in Non-Schedule items of this work & no premium shall be allowed on non-schedule items
- No separate payment of carriage of materials shall be made; premium quoted by the Contractor covers the cost of carriage of buildings material involved.
- All material required for construction shall be produced & brought at site by the contractor at his own cost approved source.
- No payment of extra items shall be made unless written the Divisional Officer for execution of the extra items gives order to contractor and approved by the competent authority.
- Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competent authority in this regards
- If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- Steel free from all kinds of rust and cement free from all impurities. Which conform to the British Standard specification shall only be allowed in use.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Square inch.
- Sand from only approved quarry shall be used in all items involving use of cement, pit and sand shall not be allowed to use.
- Sweet & palatable water only shall have to be used in construction work, which is to be arranged by the contractor.

All the 5(Five) tenders documents received with your letters as per reference are returned herewith in original receipt of the same may please be acknowledged. However attested photo stato copies may please be supplied to this office for office record.

DA/AS ABOVE

3 (Three) Tender documents

DIRECTOR GENERAL

TECHNICAL & SERVICES

COMPARATIVE STATEMENT/EVALUATION REPORT

(MPA,s PRIORITY PROGRAMME H'ABLE MPA MR MUHAMMAD SHOAIB IBRAHIM (PS-110)

Rehabilitation work of construction of channel for Providing Fixing Galvanized iron double acting bar screen and Penstock valve i/c Dislting of pump, with Electrical and Mechanical work at Ejector #12 sewerage pumping station(defunct)Saddar town.
Rs. 14.308 Million

N.I.T NO: EE/BLDG-I/W&S/K/MC/1378

Bid Security: Rs: 292.000/-

DT: 4.12.2012 DT: 4.12.2012

Rs: 3000/-

Corrigendum No:EE/Bldg-I/KMC/W&S/1415 dt:14.12.2012.

Date of Issue of Bid Form

upto : 31.12.2012

Date of Opening of Bids: 02.01.2013 (2.30PM)

S.NO	DESCRIPTION OF ITEMS	NAME OF PARTICIPANTS			
	M/S Sunny Builders	M/S Hamza	M/S Shaikh Mahazeb	M/S Raza Khan	M/S Amir Muhammad
	Responsive	Engineering Works	Enterprises	Mandokhel	& Brothers
	Responsive	Responsive	Responsive	Non Responsive	Non Responsive

Item Based on Offer Rates

Rs: 13708080/00

Rs: 14343000/00

Rs: 15003000/00

Rs: 17000000/00

Not Quoted

Total Bid Amount

Rs: 13708080/00

Rs: 14343000/00

Rs: 15003000/00

Rs: 17000000/00

1) It is certified that the tender/Bid have been opened in the presence of Tender procurement committee

2) Rate quoted by M/S Sunny Builders are lowest & recommended for approval.

DIVL ACCOUNTS OFFICER
BUILDING-I(W&S)DEPARTMENT
KARACHI


EXECUTIVE ENGINEER
BUILDING DIVISION, NO:1
(W&S)DEPTT:KARACHI



OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I) W&S, FOR MPA'S PP, KMC

MPA Mr. Muhammad Shoaib Ibrahim (PS-110)

Tender Reference No. 003(12)/EE/Building Division-I/W&S/KMC/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)


(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

REHABILITATION WORK OF CONSTRUCTION OF CHANNEL FOR PROVIDING FIXING GALVABIZED IRON DOUBLE ACTING BAR SCREEN AND PENSTOCK VALVE I/C DISILTING OF SUMP, WITH ELECTRICAL AND MECHANICAL WORK AT EJECTOR # 12 SEWERAGE PUMPING STATION (DEFUNCT) SADDAR TOWN.

Tentative (Estimated) Construction Cost: Rs. 14.308 Million
Bid Security: - Rs. 2,92,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 23- This Document contains 03 Pages excluding this page
24- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk


Executive Engineer
(Building Division-I) W&S, KMC

Issue to M/s. Sunny Builders

P.O. No. 5008659

Dated: 19-12-2012

Bank: Habib Metropolitan Bank Ltd


Signature & Stamp of Issuing Authority

Executive Engineer
Building Division-I
W&S, KMC
6

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
 (BUILDING DIVISION-I, W&S, KMC)

HONOURABLE MPA MR. MUHAMMAD SHOAB IBRAHIM (PS-110)

NAME OF WORK: REHABILITATION WORK OF CONSTRUCTION OF CHANNEL FOR PROVIDING FIXING GALVANIZED IRON DOUBLE ACTING BAR SCREEN AND PENSTOCK VALVE I/C DESILTING OF SUMP WITH ELECTRICAL AND MECHANICAL WORK AT EJECTOR # 12 SEWERAGE PUMPING STATION (DEFUNCT) SADDAR TOWN

Tender Reference No. 003 (12)/E.E/Building Div-I/W&S/KMC/MPA
(PART-A: ITEM BASED ON OFFER RATE)

S.No.	Description of item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Excavation for foundation in all kinds of soil to dewatering, back filling & disposal of surplus excavated stuff to stone pitching. RCC work with water proofing 1:2:4 for wall, foundation, column, basin i/c form work, mixing, pouring leveling, compacting, curing etc complete with 1.3 CM 1/2" thick C.P. i/c making edges, corners and using complete in all respect upto 30 feet deep, construction channels i/c steel reinforcement bar, cutting, binding, bending wastage & such over laps placing in position. I/C 1.24 MS chain tying with binding wire, etc in all kind of RCC work in foundation, basement, plinth & Ground Floor i/c P.F. M.S grill is required size 7x25-0'x30-0'	1.00	R/1550000/-	(Rupen Fifteen lac fifty thousand.)	P. Job	R.1550000/-
2	Providing & Fixing & Commissioning M.S Hot dipped galvanized double acting bar screen (02 Nos) 16 mm dia having gap 1/2" of fabricated in a frame 1'x20' size of move freely in channel i/c complete drive unit (02 Nos) consisting plumber block wire rope with drum, chain motor, gear box, control panel control over head relay, switches electric cables 02 Nos. MS plate size 10x10 with 12 mm thick mounted on supporting girder 8'x4' and also civil works for the erection of complete 02 Nos structure etc complete as required size and drawing.	2	R/1900000/-	(Rupen Nineteen lac)	P. Job	R.3800000/-
3	Providing & Fixing & Commissioning of penstock valve having size 12 mm with guides of MS channel size 4'x2' duty hot dipped galvanized having stainless steel shaft 2" dia with length 30" pipe railing channel plate weight 200 Kg with anti corrosion epoxy enamel paint driving unit electric motor as required fixing power connected with wiring i/c civil & electrical work complete in all respect. 4x6	1.00	R/1200000/-	(Rupen Twelve lac) A/S 2/1/13	Each	R.1200000/-
4	Construction of RCC Channel (1x6x6) with 24"x24" frame i/c RCC slab thick 5" with 1/2" of bar @ 8" OC on both wall foundation 8" thick i/c well 1.48 in foundation 2" thick i/c 1.24 flooring 1/2" thick 1.3 CP inside and the all surface. Top & Bottom slab outer side wall, curing, dewatering erection, Refilling the excavated stuff, disposal of extra etc complete	1.00	R/1150000/-	(Rupen Eleven lac = fifty thousand)	Each	R.1150000/-

Continued Page # 2

(Handwritten signature)

Signature & Stamp Contractor
SUNNY BUILDERS
 Govt. Contractor
 5/1/14

NAME OF WORK: REHABILITATION WORK OF CONSTRUCTION OF CHANNEL FOR PROVIDING FIXING GALVANIZED IRON DOUBLE ACTING BAR SCREEN AND PENSTOCK VALVE WC DESILTING OF SUMP, WITH ELECTRICAL AND MECHANICAL WORK AT EJECTOR # 12 SEWERAGE PUMPING STATION (DEFUNCT) SADDAR TOWN

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
5	Providing and Laying 2" Thick CC Flooring using graded screened baji 1/4" and down gauge in ground floor for panels to form work and its removal, consolidation, finishing during etc complete	8000.00	3760/-	(Rupees Three thousand Seven hundred & Sixty)	% St	304480/-
6	Fabrication and installation of shed of sump and channel to protect for gear box, angle iron and floor sheets fabrication of steel structure consumable as electrodes, gases, discs 1x25x40 = 1000 St 1x25x15 = 420 St	1420.00	480/-	(Rupees Four hundred and Eighty)	P.St	681600/-
7	Providing and Installation Sluice Valve (Manufacture) of best quality flanged type with test pressure 250 PSI and with SS Paddle etc 16" Dia 8" Dia	1.00 1.00	26500/- 27000/-	(Rupees Two Lac Sixty five thousand only) (Rupees Twenty Seven thousand)	Each Each	265000/- 27000/-
8	Desilting and Clearing the sump / Well / Channel / upto 40' deep by manual and electrical means w/c disposal off sludge and garbage etc complete	14000.00	95/-	(Rupees Ninty Five)	P.Ct	1330000/-
9	Providing and Fixing Soft Starter panel drivers instal at 80 HP, 3 Phase 400/440 Volts Motor	3.00	60000/-	(Rupees Six Lac)	Each	1800000/-
10	Providing & Fixing & Commissioning of non-clogging horizontal pumping set suitable for discharge capacity 300 GPM at a total head of 30' ft coupled with 5 HP motor with panel board and electric wire i.e. required size suction delivery MS pipe line with all fitting duly painted with anti corrosion paint SS Wet parts, Body and Impeller as per direction of Engineer incharge (European Make)	2.00	80000/-	(Rupees Eight Lac) AO 21/13	Each	1600000/-
Total Amount of Offer Items						13708080/-

Continued Page # 3

Sunny Builders
Karachi

Signature & Stamp Contractor

SUNNY BUILDERS
Govt. Contractor

NAME OF WORK: REHABILITATION WORK OF CONSTRUCTION OF CHANNEL FOR PROVIDING FIXING GALVANIZED IRON DOUBLE ACTING BAR SCREEN AND PENSTOCK VALVE W/ DESILTING OF SUMP, WITH ELECTRICAL AND MECHANICAL WORK AT EJECTOR # 12 SEWERAGE PUMPING STATION (DEFUNCT) SADDAR TOWN

From Page # 2

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 14,300 Million

We hereby quoted as follows:

	In Figures	In Words
1. PART-B (Item Based on QP)	Rs	13708080/-
GRAND TOTAL (A)	Rs	13708080/-

The total amount is Rs. 13708080/- (In Figure) Thirteen million Seven hundred eight thousand (In Word)

8 eighty only. for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

We have attached a Bid Security amounting to Rs. 300000/- as per NIT in shape of pay order bearing No. 2897136 dated 21/12/12

issued from MCB (Bank)

Time Limit: 50 Calendar Days
Validity: 60 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 62,500/- Per Day (Max. 10% of Sanctioned Cost)

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.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMD / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed

For office use of KMC

Verified BOQ by:


XEN (Engineering Division) W&S, KMC
Signature with Stamp

Signature of the Contractor with Stamp

Address: R- (4/123/128
Ranch, Line Karachi

SUNNY BUILDERS
Govt. Contractor
Arif



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

E.E, Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building, Div-I/W&S/KMC/ 1562-/2013

Dated: 19 - 01 - 2013

M/s. Sunny Builders,
Karachi.

WORK ORDER

SUBJECT: - REHABILITATION WORK OF CONSTRUCTION OF CHANNEL FOR PROVIDING FIXING GALVANIZED IRON DOUBLE ACTING BAR SCREEN AND PENSTOCK VALVE I/C DISILTING OF SUMP, WITH ELECTRICAL AND MECHANICAL WORK AT EJECTOR # 12 SEWERAGE PUMPING STATION (DEFUNCT) SADDAR TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,37,08,080/- (Rupees: One Crore Thirty Seven Lacs Eight Thousand & Eighty Only) as you have accepted the contractual responsibility.

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

1. Offer Rate Basis

Rs.1,37,08,080/-

TOTAL Rs.1,37,08,080/-

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.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. 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.


EXECUTIVE ENGINEER
Building Division-I, (W&S) KMC

Copy to: -

1. With compliments Honorable MPA Mr. Muhammad Shoaib Ibrahim PS-110
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File

**OFFICE OF THE DIRECTOR GENERAL(TECHNICAL & SERVICES)
KARACHI METROPOLITON CORPORATION KARACHI.**

NO:DG/T&S/KMC/2012-13/ 1259

Karachi dated - 18/11/2013

SUBJECT: MPA PRIORITY PROGRAMME H'ABLE MPA MR.MUHAMMAD SHOAIB IBRAHIM(PS-110)
Rehabilitation work of construction of channel for Providing Fixing Galvabized iron double acting bar screen and Penstock valve i/c Disilting of pump, with Electrical & Mechanical work at Ejector #12 sewerage pumping station (defunct)Saddar town Karachi

In exercise of power delegated to the undersigned West Pakistan Delegation Power Re-appropriation Rules 1962 as corrected and amended by the Government of Sindh from time to time.

Technical sanction is hereby accorded to the Detail Estimate amounting to **Rs:14.0794(Million)** (Rupees. Fourteen million seven hundred ninety four thousand)only the work mentioned below subject to the availability of funds and completing of codal formalities. As required under rules in vogue.

S NO	NAME OF WORK	SANCTIONED AMOUNT
	MPA PRIORITY PROGRAMME H'ABLE MPA MR.MUHAMMAD SHOAIB IBRAHIM Rehabilitation work of construction of channel for Providing Fixing Galvabized iron double acting bar screen and Penstock valve i/c Disilting of pump, with Electrical & Mechanical work at Ejector #12 sewerage pumping station (defunct)Saddar town Karachi	Rs: 14.0794 Million

The expenditure will be debit to the Head of account:-

RCC DESIGN:

The details of RCC design for all members shall be re-checked by Executive Engineer for the work as per site condition i/c cube strength of the concrete used with its water cements ratio and the quantity of steel as use before actual execution of work

QUANTITIES :-

The Executive Engineer required to see, that the quantities provided in the detail estimate are correct and payment to the contractor are however made on the actual quantities of work executed by them, properly measured and by the competent authority of the Department.

CARRAIGE OF MATERIALS:-

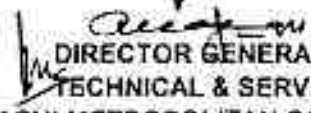
Should be by the shotest and by the cheapest mode of conveyance from recognized source/point subject to the under-taking /certificates that no other shorter route and cheaper mode of conveyance is possible having been given in the estimate by the Executive Engineer.

The Technical sanction is accorded in the light of financial review given by the Executive Engineer concerned and shall be responsible for any diviation.

No expenditure to be incurred beyond the administrative approval till revised administrative approval by the competent forum is received.

If any excess in anticipated, revised rough cost estimate must be sent at once for approval from competent forum. Balance work will be taken after revision of PC-I.

No premium is to be allowed on Non-Schedule Items,


**DIRECTOR GENERAL
TECHNICAL & SERVICES
KARACHI METROPOLITAN CORPORATION
KARACHI**

Copy forwarded for information to :-

- 1 The Accountant General Sindh, Karachi.
- 2 The Executive Engineer, Building Division-I(W&S)Department KMC.





Stamp Value Rs.41 2008

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

REHABILITATION WORK OF CONSTRUCTION OF CHANNEL FOR PROVIDING FIXING GALVABIZED IRON DOUBLE ACTING BAR SCREEN AND PENSTOCK VALVE I/C DISILTING OF SUMP, WITH ELECTRICAL AND MECHANICAL WORK AT EJECTOR # 12 SEWERAGE PUMPING STATION (DEFUNCT) SADDAR TOWN.

Cost: Rs.1,37,08,080/-
Completion Time: 90 Days
Penalty: Rs.62,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 28th day of January 2013 2012 at Karachi between the through its Executive Engineer, Building Division-I, KMC hereinafter called the "Works & Services Building Division-I", (which expression shall mean and include his successors) on the One Part and M/s Sunny Builders 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 Works & Services Building Division-I has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely REHABILITATION WORK OF CONSTRUCTION OF CHANNEL FOR PROVIDING FIXING GALVABIZED IRON DOUBLE ACTING BAR SCREEN AND PENSTOCK VALVE I/C DISILTING OF SUMP, WITH ELECTRICAL AND MECHANICAL WORK AT EJECTOR # 12 SEWERAGE PUMPING STATION (DEFUNCT) SADDAR TOWN. at a cost of Rs. 1,37,08,080/- (Rupees: One Crore Thirty Seven Lacs Eight Thousand & Eighty Only) within a period of 90 Days and Penalty Per Day Rs.62,500/- (Max. 10% of Sanction Cost) 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 alongwith the bid a sum of Rs.2,92,000/- (Rupees: Two Lacs Ninety Two Thousand Only) Vide Pay Order / Bank Guarantee No.2897136 dated 21-12-2012 from Muslim Commercial Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-I.

AND WHEREAS the Contractor has also deposited a Pay Order No 2897136 dated 21-12-12 / Bank Guarantee No. 496700 dated 28-01-13 from N.B.P. Rs. 4,50,000/- Branch, Karachi for an amount of Rs. 7,00,000/- Rupees Seven Lacs 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 / Works & Services Building Division-I over the Bid Security and Performance Bond for due fulfillment of the contract and does hereby (and his successors legal representatives) irrevocably agree to pay to the Works & Services Building Division-I, penalty through forfeiture of Bid Security and the Performance Bond in case of breach of any condition of the contract with the KMC / Works & Services Building Division-I.

SUNNY BUILDERS
Govt. Contractor

Executive Engineer
Buildings Division No. 1
[W&S] Department Karachi

INDEPENDENT OFFICE
STAMP OFFICE, CITY
KARACHI



28 JAN 2013
KARACHI

28

28

prejudice to the right of KMC / Works & Services Building Division-I 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 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs. _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs. _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-I to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-I 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 through Works & Services Building Division-I 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 Works & Services Building Division-I, 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 Works & Services Building Division-I, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-I 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 _____ day of _____ 2013.

**KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)**

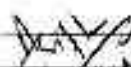
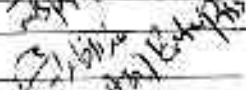


Executive Engineer
Buildings Division No. _____
(W&S) Department Karachi.

CONTRACTOR

SUNNY BUILDERS
Govt. Contractor


WITNESSES:-

1. 
2. 



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
 (BUILDING DIVISION-I, W&S, KMC)

13

E.E, Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
 Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building,Div-I/W&S/KMC/1573/2013

Dated: 21 - 01 - 2013

To,

Director (CB)
 Sindh Public Procurement Regulatory Authority,
 Government of Sindh,
 Karachi.

Dy. Director (Web)
 Computer Section,
 Karachi Metropolitan Corporation,
 Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - REHABILITATION WORK OF PROVIDING & FIXING SUBMERSIBLE PUMPS WITH ACCESSORIES FOR EJECTOR # 14 SEWAGE PUMPING STATION SADDAR TOWN

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

[Signature]
 EXECUTIVE ENGINEER
 Building Division-I, (W&S) KMC

C.C to:-

1. Superintending Engineer, Devalved Section, W&S, KMC
2. Project Director (MPA's / MNA's PP) KMC

Sindh Public Procurement Regulatory Authority
 No. 419
 Date: 21-01-2013
 E.E, Building Division-I, W&S, KMC

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

13

1. NAME OF THE ORGANIZATION / DEPTT: Executive Engineer, Building, Div-1, W&S, Govt
2. PROVINCIAL GOVT / LOCAL GOVT / OTHER LOCAL GOVERNMENT (KMC) _____
3. TITLE OF CONTRACT MPA PRIORITY PROGRAMME
4. TENDER NUMBER No. 003/13) E.J./Building Div-1/W&S/KMC/MPA
5. BRIEF DESCRIPTION OF CONTRACT REHABILITATION WORK OF PROVIDING & FIXING SUBMERSIBLE PUMPS WITH ACCESSORIES FOR EJECTOR # 14 SEWAGE PUMPING STATION SADDAR TOW
6. FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
7. TENDER ESTIMATED VALUE 12.200 Million
8. ENGINEER'S ESTIMATE 12.400 Million
(For Civil Works only)
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
10. TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02.30 PM)
11. NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
12. NUMBER OF BIDS RECEIVED 05 Nos
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
14. BID EVALUATION REPORT (Attached)
(Enclose a copy)
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M.A. Bhojani Builders.
16. CONTRACT AWARD PRICE Rs. 95,98,587/-
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. M.A. Bhojani Builders
M/s. M. Ammar Enterprises
M/s. Iqbal Progressive 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.

APPROVING AUTHORITY FOR AWARD OF CONTRACT DG (TS) KMC

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"/>	10324/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Express Tribune" dated 12-12-2012, Daily "Jumhuriyat" dated 12-2012, Daily "Khabar" dated 12-2012 and "Qatar News" dated 12-2012.
-----	-------------------------------------	--

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

22) NATURE OF CONTRACT

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

31. 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


Executive Engineer
Buildings Division No. 1
Department Karachi

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
 Phone # 021-32752515, Cell # 0334-3789381

Dated: 17-01-2013

E.E/Building, Div-I/W&S/KMC/1517/2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|---|---|
| 1. Name of Procuring Agency | Executive Engineer, Building, Div-I, W&S, KMC |
| 2. Tender Reference No. | 003 (13) E.E/Building, Div-I/W&S/KMC/MPA |
| 3. Tender Description/Name of work/Item | <u>REHABILITATION WORK OF PROVIDING & FIXING</u>
<u>PUMPS WITH ACCESSORIES FOR EJECTOR</u>
<u>PUMPING STATION SADDAR TOWN.</u>
Single Stage - One Envelope Procedure |
| 4. Method of Procurement | Daily "Express Tribune" dated 12-12-2012,
Daily "Ummal" dated 12-12-2012, Daily "Khatri" dated 12-12-2012 and Other Newspapers |
| 5. Tender Published | SPPRA Website ID # 10324/2012
05 Nos. |
| 6. Total Bid Documents Sold | 05 Nos. |
| 7. Total Bids Received | Not Applicable |
| 8. Technical Bid Opening date (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable) | 02 |
| 10. Bid(s) Rejected | 02-01-2013 |
| 11. Financial Bid Opening date | |
| 12. Bid Evaluation Report | |

21/1/2013
 Sindh Public Procurement
 Regulatory Authority
 Block 3
 Sindh Secretariat, Karachi

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Remarks for award/qualification	Remarks
1	M/s. M.A. Shreegan Builders	(As per Calculation) SCB2012 Offer Base with Total cost of Rs. 9,598,520/-	1 st Lowest	estimated cost of Rs. 12,200 Million	Qualified as per Evaluation Criteria	Received bid for award of work
2	M/s. M. Anwar Contractors	(As per Calculation) SCB2012 Offer Base with Total cost of Rs. 9,624,200/-	2 nd Lowest	estimated cost of Rs. 12,200 Million	Qualified as per Evaluation Criteria	Proposed
3	M/s. Iqbal Progressive Builders	(As per Calculation) SCB2012 Offer Base with Total cost of Rs. 9,641,560/-	3 rd Lowest	estimated cost of Rs. 12,200 Million	Qualified as per Evaluation Criteria	Not received
4	M/s. Azeem International & partners	(As per Calculation) SCB2012 Offer Base with Total cost of Rs. 9,900,000/-	4 th Lowest	estimated cost of Rs. 12,200 Million	Not Qualified as per Evaluation Criteria	Not responded
5	M/s. Raza Khan Mandakini	Not Quoted	5 th Lowest	estimated cost of Rs. 12,200 Million	Not Qualified as per Evaluation Criteria	Not responded

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

Assistant Executive Engineer
 Engg. Dept. KMC
 Member Secretary

DIVISIONAL ACCOUNTS OFFICER
 Building Div-I, W&S, KMC
 Member
 (SYED ZIA-UL-HASAN)
 DIVL. ACCOUNTS OFFICER
 (W&S) Department
 KARACHI

EXECUTIVE ENGINEER
 Building Div-I, W&S, KMC
 Chairman
 Executive Engineer
 Buildings Division No. 1
 (W&S) Department Karachi

- Director (CB) SPPRA w.r.t ID # 10324/2012
 With a request to upload on SPPRA Website
- C.C. to:
1. Superintending Engineer, Devolved Section, KMC
 2. P.D (MPA's / MNA's) PPK M.C
 3. Deputy Director (Web), Computer Section, K.I-I-C
 4. PS to Administrator, K.M.C

21/1/2013

**OFFICE OF THE DIRECTOR GENERAL (TECHNICAL & SERVICES)
KARACHI METROPOLITON CORPORATION KARACHI**

NO: DG/T&S/KMCC/2012-13 / 1262

Karachi dated: 18/11/2012

To,

The Executive Engineer,
Building Division: I (W&S) Department,
Karachi.

SUBJECT: APPROVAL OF TENDERS
REF'NCE: Your Note sheet.

In exercise of powers vested in him under the west Pakistan Delegation of Power 1962 and re-appropriation rules for Communication & Works Department, undersigned is pleased to accord approval of acceptance of tender in favour of the lowest bidder as detailed below, subject to the condition that sanctioned estimate is strictly followed.

SIR #	NAME OF WORK	NAME OF THE LOWEST BIDDER	PREMIUM QUOTE	TENDER COST
	MPA PRIORITY PROGRAMME H'ABLE MPA MR MUHAMMAD SHOAIB IBRAHIM(PS-110) Rehabilitation work of Providing & Fixing submersible pumps with Accessories for Ejector #14 sewage pumping station Saddar town Karachi.	M/S M.A. Bhoojani Builders	Offer rate items	Rs: 9596587/00

In case of any variation between provision of Schedule 'B' as per accepted tender and technically detailed working estimate, the execution of work shall be regulated in accordance with the provision as per technically sanctioned working estimate.

A programme of work may be chalked out in concurrence with the contractor and acted upon strictly. Any excess work/excess payment beyond the funds available with Division Office if made will be the total responsibility of concerned Executive Engineer, who will make the payment over and above funds.


- The approval and acceptance is subject to the following conditions -
- The Division Office shall be responsible for sanction of Rate Analysis of items incorporated in Non-Schedule items of this work & no premium shall be allowed on non-schedule items.
 - No separate payment of carriage of materials shall be made; premium quoted by the Contractor covers the cost of carriage of buildings material involved.
 - All material required for construction shall be produced & brought at site by the contractor at his own cost approved source.
 - No. payment of extra items shall be made unless written the Divisional Officer for execution of the extra items gives order to contractor and approved by the competent authority.
 - Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competent authority in this regards.
 - If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
 - Steel free from all kinds of rust and cement free from all impurities, which conform to the British Standard specification shall only be allowed in use.
 - All reinforced cement concrete work shall be mechanically vibrated so as to give minimum compressive strength of 3000 lbs per Square inch.
 - Sand from only approved quarry shall be used in all items involving use of cement, pit and sands shall not be allowed to use.
 - Sweet & palatable water only shall have to be used in construction work which is to be arranged by the contractor.

All the 5(Five) tenders documents received with your letters as per reference are returned herewith in original receipt of the same may please be acknowledged. However attested photo slate copies may please be supplied to this office for office record.

DA /AS ABOVE

3 (Three) Tender documents

Original


 DIRECTOR GENERAL
 TECHNICAL & SERVICES
 KARACHI METROPOLITON CORPORATION

COMPARATIVE STATEMENT/EVALUATION REPORT

(M.P.A.s PRIORITY PROGRAMME H'ABLE MPA MR MUHAMMAD SHO/IB IBRAHIM (PS-110)

Renovilitation work of Providing submersible pump with accessories for Ejector #14 sewage pumping station saddar town.

Rs. 12.200 Million

Bid Security: Rs. 250,000/-

N.I.T NO: EE/BLDG:W&S/KMC/137B

DT: 4.12.2012

Rs. 3000/-

Corresponding No EE/BLDG:W&S/1415 dt: 14.12.2012

1st Publication upto: 31.12.2012

Date of Issue of Bid Form: 02.01.2013 (2.30PM)

Date of Opening of Bids: 02.01.2013 (2.30PM)

S.NO	DESCRIPTION OF ITEMS	NAME OF PARTICIPANTS			
		M/S M.A.Bhoonani Builders	M/S M.Animmar Enterprises	M/S Global Progressive & Builders	M/S Al-Habab Engineering & Contractors
		Responsive	Responsive	Responsive	Non Responsive
		Responsive	Responsive	Non Responsive	Non Responsive

Item Based on Offer Rates Rs: 9598587/00 Rs: 9629200/00 Rs: 99500000/00 **Not Quoted**

Total Bid Amount: Rs: 9598587/00 Rs: 9629200/00 Rs: 9941760/00 Rs: 99000000/00

1) It is certified that the tender/Bid have been opened in the presence of Tender procurement committee.

2) Rate quoted by M/S M.A.Bhoonani Builders are lowest & recommended for approval

DIVL ACCOUNTS OFFICER
BUILDING-(W&S) DEPARTMENT
KARACHI


EXECUTIVE ENGINEER
BUILDING DIVISION NO1
(W&S) DEPTT. KARACHI



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

E. Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-378538

No.E.E./Building.Div-I/W&S/KMC/ 1543 /2013

Dated: 29 / 01 / 2013

M/s. MA Broojani Builders,
Karachi.

WORK ORDER

SUBJECT: - REHABILITATION WORK OF PROVIDING & FIXING SUBMERSIBLE PUMPS WITH ACCESSORIES FOR EJECTOR # 14 SEWAGE PUMPING STATION SADDAR LUM

The Competent Authority has been pleased to award you a contract for above work for an amount of Rs.95,98,587/- (Rupee: Ninety Five Lacs Ninety Eight Thousand **Hundred Eighty Seven Only**) as you have accepted the contractual responsibility.

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

1. Offer Rate Basis	Rs.95,98,587/-
TOTAL	Rs.95,98,587/-

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.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. 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.


EXECUTIVE ENGINEER
Building Division-I, (W&S) KMC

Copy to: -

1. With compliments Honorable MPA Mr. Munammad Shoaib Ibrahim PS-110
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File

OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I) W&S, FOR MPA'S PP, KMC

MPA Mr. Muhammad Shoaib Ibrahim (PS-110)

Tender Reference No. 003(13)/E/B/Building Division-I/W&S/KMC/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)
(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

REHABILITATION WORK OF PROVIDING & FIXING SUBMERSIBLE PUMPS WITH ACCESSORIES FOR EJECTOR # 14 SEWAGE PUMPING STATION SADDAR TOWN

Tentative (Estimated) Construction Cost: Rs. 12.200 Million
Bid Security: - Rs. 2,50,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 25- This Document contains 02 Pages excluding this page
26- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk


Executive Engineer
(Building Division-I) W&S, KMC

Issue to Mrs. M A Bhojani
Builders

P.O. No. 000 2167
Dated: 19-12-2013
Bank: AlFalah Ltd


Signature & Stamp of Issuing Authority
Executive Engineer
Building Division-I
W&S, KMC

**KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)**

HONOURABLE MPA MR. MUHAMMAD SHOAB IBRAHIM (PS-110)

NAME OF WORK: REHABILITATION WORK OF PROVIDING & FIXING SUBMERSIBLE PUMPS WITH ACCESSORIES FOR EJECTOR # 14 SEWAGE PUMPING STATION, SAODAR TOWN

Tender Reference No. 003 (13 / E / Building Div-1 / W&S / KMC / MPA)

(PART-A: ITEM BASED ON OFFER RATE)

S.No.	Description of item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Submersible Non-Clogging Pump Capacity 2000 IGPM coupled with 28 KW (P1 Load - KW) etc complete	1.00	6881200/-	Sixty eight lakh eight thousand two hundred	Each	6881200/-
2	Motor Control Box consists of Motor Protection along with all accessories etc complete	1.00	185760/-	One lac eighty five thousand seven hundred and sixty	Each	185760/-
3	Non Return Valve 8" Dia	1.00	116725/-	One lac sixteen thousand seven hundred and twenty five	Each	116725/-
4	Sluice Valve 8" Dia	1.00	97382/-	Ninety seven thousand three hundred and eighty two	Each	97382/-
5	Air relief Valve 2" Dia	1.00	24012/-	Twenty four thousand one hundred and twelve	Each	24012/-
6	Discharge Flexible Pipe 8" Dia	20.00	6070/-	Six thousand seven hundred and seventy	P.Rt	121400/-
7	MS Bend 8" Dia with flanges	8.00	2000/-	Two thousand	Each	16000/-
8	MS Discharge Pipe 8" Dia with flanges	100.00	640320/-	Six thousand four hundred and thirty two thousand	Each	640320/-
9	Control Supply Cable 16mm ² x3 Core from Control Panel to Motor	90.00	166800/-	One lac sixty eight thousand eight hundred	P.Rt	1501200/-
10	Power Supply Cable 25 mm ² x 4 Core from Control Panel to motor	30.00	426800/-	Forty two thousand six hundred and eighty	P.Rt	1280400/-
11	2 Ton Capacity Electric Hoist etc complete	1.00	600000/-	Six lac	Each	600000/-
12	Girders with supporting pillars	1.00	238450/-	Two lac thirty eight thousand four hundred and fifty	Each	238450/-
13	Gaskets Nipple, Supports & Clamps etc	1.00	100000/-	One lac	Each	100000/-
14	Interconnection of Pump Discharge Pipe with main pipe line	1.00	100000/-	One lac	Each	100000/-
15	100 Amps Circuit Breaker with Box	1.00	33350/-	Thirty three thousand three hundred and fifty	Each	33350/-
16	Excavation in all kinds of soil including back filling 0'-5'	1.00	80000/-	Eighty thousand	Each	80000/-
Total Amount of Offer Items						25,25,600/-

Continued Page # 2

19
2/11/13

(Signature)
Executive Engineer
Building Division-I, W&S, KMC

Signature & Stamp Contractor

M. A BHOJHANI BUILDER

OF WORK: REHABILITATION WORK OF PROVIDING & FIXING SUBMERSIBLE PUMPS WITH ACCESSORIES FOR EJECTOR # 14 SEWAGE PUMPING STATION, SADDAR TOWN

From Page # 2

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 12,200 Million

I/We hereby quoted as follows:

	In Figures	In Words
1 PART-B (Item Based on Q/R)		
GRAND TOTAL (A)		<u>9598587/-</u>

The total amount is Rs 9598587/- (Rupees Ninety five lac Ninety eight thousand and 700/-) (In Word)

M. A. Bhojani Builder for the complete job for all schedule of rate, approved rate & other items (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 2,50,000/- as per NIT in shape of pay order bearing No. 50001-51

19/11/12 issued from M. A. Bhojani Builder (Bank)

Time Limit: 90 Calendar Days
Validity: 90 + 30 Days as per SPP (2010)


Penalty Per Day: Rs. 33,500/- Per Day (Max. 15% of Sanctioned Cost)

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
- We (I) read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's (MNS) Privately Programme available in KMC (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC

Verified and by:



KMC (Defunct) Division I W&S, KMC
Signature with Stamp

Signature of the Contractor with Stamp

Address: Bhuvan Street
Karachi
M. A. BHOJANI BUILDER

**OFFICE OF THE DIRECTOR GENERAL (TECHNICAL & SERVICES)
KARACHI METROPOLITAN CORPORATION KARACHI.**

NO DG/T&S/KMC/2012-13/1261

Karachi dated - 18/11/2013

SUBJECT: MPA PRIORITY PROGRAMME H'ABLE MPA MR. MUHAMMAD SHOAIB IBRAHIM (PS-110)
Rehabilitation work of Providing & Fixing submersible pumps with Accessories for Ejector #14
sewage pumping station Saddar Town Karachi.

In exercise of power delegated to the undersigned West Pakistan Delegation Power of Approval of All Rules 1962 as corrected and amended by the Government of Sindh from time to time

Technical sanction is hereby accorded to the Detail Estimate amounting to Rs: 10.0765 (Million) (Rupees Ten Million seven hundred sixty five thousand) only the work mentioned below subject to the availability of funds and completing of codal formalities. As required under rules in vogue

S.NO	NAME OF WORK	SANCTIONED AMOUNT
	MPA PRIORITY PROGRAMME H'ABLE MPA MR. MUHAMMAD SHOAIB IBRAHIM Rehabilitation work of Providing & Fixing submersible pumps with Accessories for Ejector #14 sewage pumping station Saddar town	Rs: 10.0765 Million

The expenditure will be debit to the Head of account:-

RCC DESIGN:

The details of RCC design for all members shall be re-checked by Executive Engineer for the work as per site condition i/c cube strength of the concrete used with its water cements ratio and the quantity of steel as use before actual execution of work.

QUANTITIES :-

The Executive Engineer required to see, that the quantities provided in the detail estimate are correct and payment to the contractor are however made on the actual quantities of work executed by them, properly measured and by the competent authority of the Department.

CARRAIGE OF MATERIALS:-

Should be by the shotes: and by the cheapest mode of conveyance from recognized source/point subject to the under-taking /certificates that no other shorter route and cheaper mode of conveyance is possible having been given in the estimate by the Executive Engineer.

The Technical sanction is accorded in the light of financial review given by the Executive Engineer concerned and shall be responsible for any diviation.

No expenditure to be incurred beyond the administrative approval till revised administrative approval by the competent forum is received.

If any excess is anticipated, revised rough cost estimate must be sent at once for approval from competent forum. Balance work will be taken after revision of PC-1.

No premium is to be allowed on Non-Schedule Items.


**DIRECTOR GENERAL
TECHNICAL & SERVICES
KARACHI METROPOLITAN CORPORATION
KARACHI**

Handwritten initials/signature

Copy forwarded for information to :-

- 1 The Accountant General Sindh, Karachi.
- 2 The Executive Engineer, Building Division-I(W&S)Department KMC.

28 JAN 2013

Stamp Value Rs. 20,000/-

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-I, W&S, KMC)

Project: REHABILITATION WORK OF PROVIDING & FIXING SUBMERSIBLE PUMPS WITH ACCESSORIES FOR EJECTOR # 14 SEWAGE PUMPING STATION SADDAR TOWN

Cost: Rs. 95,98,587/-

Completion Time: 90 Days

Penalty: Rs. 53,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 26th day of January 2013 2013 at Karachi between the through its Executive Engineer, Building Division-I, KMC hereinafter called the "Works & Services Building Division-I", (which expression shall mean and include his successors) on the One Part and M/s M.A Bhojani Builders 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 Works & Services Building Division-I has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely REHABILITATION WORK OF PROVIDING & FIXING SUBMERSIBLE PUMPS WITH ACCESSORIES FOR EJECTOR # 14 SEWAGE PUMPING STATION SADDAR TOWN, at a cost of Rs. 95,98,587/- (Rupees: Ninety Five Lacs Ninety Eight Thousand Five Hundred Eighty Seven Only) within a period of 90 Days and Penalty Per Day Rs. 53,500/- (Max. 10% of Sanction Cost) 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 alongwith the bid a sum of Rs. 2,50,000/- (Rupees: Two Lacs Fifty Thousand Only) Vide Pay Order / Bank Guarantee No. 508655 dated 19-12-2012 from Metropolitan Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-I.

AND WHEREAS the Contractor has also deposited a Pay Order No. 496701 dated 20-01-13 / Bank Guarantee No. — dated — from N.B.P K.M.C. Branch Branch, Karachi for an amount of Rs. 3,90,000/- Rupees 39 Lacs Forty 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 / Works & Services Building Division-I 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 Works & Services Building Division-I, 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 / Works & Services Building Division-I to recover the damages from the Contractor for any such breach as per condition of the contract.

M.A BHOJANI BUILDER

[Signature]
Executive Engineer
Buildings Division No. 1

STAMP
28 JAN 2013



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 1/2 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be returned after completion of the project and will be released along with the final P.J / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-I to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-I 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 through Works & Services Building Division-I 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 Works & Services Building Division-I 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 Works & Services Building Division-I, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-I and the Contractor shall respectively and jointly 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 _____ day of _____ 2013.

**KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)**

WITNESSES:-

1. _____

2. _____

Executive Engineer
Buildings Division No. 1
(W&S) Department Karachi

CONTRACTOR
M. A. BHOJHANI BUILDER



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
 (BUILDING DIVISION-I, W&S, KMC)

Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
 Phone # 021-32752515, Cell # 0334-3785351

No. P. E./Building.Div-I/W&S/KMC/ 1599 /2013

Dated: 21 - 01 - 2013

To,

Director (CB)
 Sindh Public Procurement Regulatory Authority,
 Government of Sindh,
 Karachi.

Dy. Director (W&S)
 Computer Section,
 Karachi Metropolitan Corporation,
 Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF CC STREET & RCC PIPE & WATER LINE IN GABOLE COLONY IN OF ANGI 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.


 EXECUTIVE ENGINEER
 Building Division-I, (W&S) KMC

C.C to:-

1. Superintending Engineer, Devolved Section, W&S, KMC
2. Project Director (MnA's / MNA's PP) KMC

MUS
 21/1/2013
 Director (CB)
 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. Executive Engineer, Building, Div-I, W&S, KMC,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME (14)
- 4). TENDER NUMBER No. 003 (14) E E/Building, Div-I/W&S/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF CC STREET & RCC PIPE & WATER LINE IN GABOLE COLONY IN ORANGE TOWN
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 10.00 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 9.800 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sahra-e-Tamiraat
- 16). CONTRACT AWARD PRICE Rs. 87,98,677/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Sahra-e-Tamiraat
M/s. Iqbal Progressive Builders
M/s. Shaikh Mehmood Enterprises
- 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:

APPROVING AUTHORITY FOR AWARD OF CONTRACT DG (TS) KMC

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"/>	10/24/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Express Times" dated 12-12-2012, Daily "Dinak" dated 12-12-2012, Daily "Khaberen" dated 12-12-2012 and other Newspapers.
-----	-------------------------------------	---

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

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


Executive Engineer
 Buildings Division No. 1
 (W&S) Department Karachi

FOR OFFICE USE ONLY

SPPRA, Block No.8, Sindh Secretariat No 1-A, Court Road, Karachi.
 Tele: 021-9205356; 021-9205369 & Fax: 021 9206291



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi.
 Tel # 021-32752515, Cell # 0334-3785381

E.E/Building.Div I/W&S/KMC/ 1518/2013

Dated: 17-01-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|---|--|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC |
| 2. Tender Reference No | 003 (14) E.E/Building, Div-I/W&S/KMC/MPA |
| 3. Tender Description/Name of work/Item: | <u>CONSTRUCTION OF CO. ST. FEET & RCG PIPE & WATER LINE IN GASOLE COLONY IN ORANGI TOWN.</u> |
| 4. Method of Procurement | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" dated 12-10-2012;
Daily "Ummat" dated 12-12-2012, Daily "Khabar" dated 12-12-2012 and Other Newspapers.
SPPKA Website ID # 10324/2012. |
| 6. Total Bid documents Sold | 05 Nos. |
| 7. Total Bids Received | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable) | Not Applicable |
| 10. Bid(s) Rejected: | 03 Nos. |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

Sindh Government
 Board of Investment
 Block 8
 Sindh Secretariat, Karachi

S.No	Name of Bidder/ Bidder	Eval offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Remarks per evaluation criteria	Remarks
1	2	3	4	5	6	7
1	M/s. Sabina-Tarsoot	(as per Calculation) 15.86% Below SCR2012 plus Offer Rate with Total cost of Rs. 5,798,677/-	1 st Lowest	estimated cost of Rs. 7,800 Million	Qualified as per Evaluation Criteria	Disqualified for award of work
2	M/s. Jugal Progressive Builders	(as per Calculation) 14.96% Below SCR2012 plus Offer Rate with Total cost of Rs. 8,867,851/-	2 nd Lowest	estimated cost of Rs. 9,800 Million	Qualified as per Evaluation Criteria	Disqualified
3	M/s. Tawab Melamed Enterprises	(as per Calculation) 13.39% Below SCR2012 plus Offer Rate with Total cost of Rs. 4,835,816/-	3 rd Lowest	estimated cost of Rs. 9,800 Million	Not Qualified as per Evaluation Criteria	Not Disqualified
4	M/s. Aziz Muhammad & Partners	(as per Calculation) 13.05% Below SCR2012 plus Offer Rate with Total cost of Rs. 9,115,691/-	4 th Lowest	estimated cost of Rs. 9,800 Million	Not Qualified as per Evaluation Criteria	Not Disqualified
5	M/s. Jinnah Mushrif (P) Co.	(as per Calculation) 12.14% Below SCR2012 plus Offer Rate with Total cost of Rs. 10,163,660/-	5 th Lowest	estimated cost of Rs. 9,800 Million	Not Qualified as per Evaluation Criteria	Not Disqualified

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


 Assistant Executive Engineer
 Building Div-I, W&S, KMC
 Member, Procurement Committee


 DIVISIONAL ACCOUNTS OFFICER
 Building Div-I, W&S, KMC
 Member


 EXECUTIVE ENGINEER
 Building Div-I, W&S, KMC
 Chairman

Director (CB) SPPRA w.r.t ID # 10324/2012
 With a request to upload on SPPRA Website

(SYED) M. U. HASANI
 DIV. ACCOUNTS OFFICER
 Building-I (W&S) Department
 KARACHI

- CC to -
1. Superintending Engineer, Devolved Section, KMC
 2. P.D (M.A's / M.N.A's) P, K.M.C.
 3. Deputy Director (Web), Computer Section, K.M.C.
 4. PS to Administrator, K.M.C.



**OFFICE OF THE DIRECTOR GENERAL (TECHNICAL & SERVICES)
KARACHI METROPOLITON CORPORATION KARACHI**

NO: DG/T&S/KMC/2012-13/1264

Karachi dated - 18/11/2013

To,

The Executive Engineer,
Building Division: (W&S) Department,
Karachi.

SUBJECT: APPROVAL OF TENDERS
REF/NCE: Your Note sheet.

In exercise of powers vested in him under the west Pakistan Delegation of Power 1962 and re-appropriation rules for Communication & Works Department, undersigned is pleased to accord approval of acceptance of tender in favour of the lowest bidder as detailed below, subject to the condition that sanctioned estimate is strictly followed.

SR #	NAME OF WORK	NAME OF THE LOWEST BIDDER	PREMIUM QUOTE	TENDER COST
	MPA PRIORITY PROGRAMME H'ABLE MPA SYED MANZER IMAM (PS-95) Construction of CC streetg & RCC pipe & water-line in Gabol colony in Orangi town	M/S Sahara-e-Tameeraat	at 15% below on schedule items	Rs: 87986700

In case of any variation between provision of Schedule 'B' as per accepted tender and technically detailed working estimate, the execution of work shall be regulated in accordance with the provision as per technically sanctioned working estimate.

A programme of work may be chalked out in concurrence with the contractor and acted upon strictly. Any excess work/excess payment beyond the funds available with Division Office if made will be the total responsibility of concerned Executive Engineer, who will make the payment over and above funds.

The approval and acceptance is subject to the following conditions -

- The Division Office shall be responsible for sanction of Rate Analysis of items incorporated in Non-Schedule items of this work & no premium shall be allowed on non-schedule items.
- No separate payment of carriage of materials shall be made, premium quoted by the Contractor covers the cost of carriage of buildings material involved.
- All material required for construction shall be produced & brought at site by the contractor at his own cost approved source.
- No, payment of extra items shall be made unless written the Divisional Officer for execution of the extra items gives order to contractor and approved by the competent authority.
- Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competent authority in this regards.
- If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed in use.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Square inch.
- Sand from only approved quarry shall be used in all items involving use of cement concrete and sand shall not be allowed to use.
- Sweet & Saltsack water only shall have to be used in construction work which to be arranged by the contractor.

All the 5(Five) tenders documents received with your letters as per reference are returned herewith original receipt of the same may please be acknowledged. However attested photo state copies may please be supplied to this office for office record.

3/3/2013

3 (Three) Tender documents

Original

Signature
DIRECTOR GENERAL
TECHNICAL & SERVICES

KARACHI METROPOLITON CORPORATION

COMPARATIVE STATEMENT/EVALUATION REPORT

(MPA's PRIORITY PROGRAMME HABLE MPA MR SYED MANZER IMAM(PS-95)

Construction of C.C. streets & K.C.C. pipe & water line in Gahral colony in Orangi town.

EE/BLDC/W&S/F/MC/1378

DT. 4.12.2012

DT. 4.12.2012

N.I.T NO:

EE/BLDC/W&S/F/MC/1378

DT. 4.12.2012

Corrigendum No EE/BLDC/W&S/F/MC/1415 dt: 14.12.2012

Date of Issue of Bid Form

upto : 31.12.2012

Date of Opening of Bids: 02.01.2013 (2:30PM)

NAME OF WORK

Bid Security

Rs 9 800 Million

Rs 30000/-

S. NO	DESCRIPTION OF ITEMS	NAME OF PARTICIPANTS				13% below
		M/S Sahara-e-Tamizal	M/S Iqbal Progressive & Builders	M/S Shaikh Mahmood Enterprises	M/S Amir Muhammad & Brothers	
	Premium Quoted	Responsive	Responsive	Responsive	Non Responsive	13% below
	15% below	6701660/00	6701660/00	6701660/00	6701660/00	6701660/00
1	Item Based on S/Rate	(-) 1005249/00	(-) 998547/00	(-) 934882/00	(-) 871216/00	(-) 871216/00
2	Less Premium Amount	562611/00	5703113/00	5766778/00	5830444/00	5830444/00
3	Net amount of Sch items	3102246/00	3144746/00	3129036/00	3285216/00	1890000/00
4	Item based on Offer Rates	8798677/00	8847859/00	8895814/00	9115660/00	10105660/00
	G. TOTAL					

1) It is certified that the tender/Bid have been opened in the presence of Tender procurement committee.

2) Rate quoted by M/S Sahara-e-Tamizal are lowest & recommended for approval.

DML ACCOUNTS OFFICER
BUILDING-I(W&S)DEPARTMENT
KARACHI

(Signature)
EXECUTIVE ENGINEER
BUILDING DIVISION, NO.1
(W&S)DEPTT-KARACHI



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

E.E, Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/1564/2013

Dated: 29 - 01 - 2013

M/s. Sahara-e-Tamirwat,
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF CC STREET & RCC PIPE & WATER LINE IN CAROL COLONY IN ORANGI TOWN.

The Competent Authority has been pleased to award you a contract for the mentioned work for an amount of Rs.87,98,677/- (Rupees: Eighty Seven Lacs Ninety Eight Thousand Six Hundred Seventy Seven Only) as you have accepted the contractual responsibility.

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

1. Schedule Items Vc cartage of 15.00% Below material.	Rs.56,96,211/-
2. Approved Rate Items:	Rs.23,85,216/-
3. Offer Rate Items:	Rs.717,050/-

TOTAL Rs.87,98,677/-

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.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. 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.


EXECUTIVE ENGINEER
Building Division-I, (W&S) KMC

Copy to: -

1. With compliments Honorable MPA Syed Manzar Imam PS-95
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File

**OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I) W&S, FOR MPA'S PP, KMC**

MPA Syed Manzar Imam (PS-95)

Tender Reference No. 003(14)/EE/Building Division-I/W&S/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**


**(alongwith Eligibility & Minimum Qualification Criteria & Method of
Procurement)**

**CONSTRUCTION OF CC STREET & RCC PIPE & WATER LINE IN
GABOLE COLONY IN ORANGI TOWN.**


Tentative (Estimated) Construction Cost: Rs. 9.800 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 27- This Document contains 06 Pages excluding this page
28- The Standard Terms & Condition of Bidding Documents
(Volume-I) for MPA's / MNA's Programme is available on
WEB Site of KMC www.karnachicity.gov.pk


Executive Engineer
(Building Division-I) W&S, KMC

Issue to M/s. Sahaya-e-Tamizil P.O. No. 181909E
Dated: 31-10-2012
Bank: Fajsal Bank


Signature & Stamp of Issuing Authority
Executive Engineer

Designation No.

Date

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

HONOURABLE MPA, SYED MANZAR IMAM (P.S.-95)

NAME OF WORK: CONSTRUCTION OF CC STREET & RCC PIPE & WATER LINE IN GAROL COLONY IN ORANGI TOWN, KARACHI

Tender Reference No. 003 (14/E/Building Div-I/W&S/KMC/MPA)

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)

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 Kass, Phawah or Shovel in Ordinary Soil etc complete	19000.00	1361.25	Rupees One Thousand Three Hundred Sixty One & Paise Twenty Five Only	Sq. Ft.	25864.00
2	Dismanting of Cement Concrete Plain 1:2:4	2022.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paise Fifty Only	Ty. Cft.	6727.00
3	Dismanting of Cement Concrete Block Masonary etc complete	654.75	1134.38	Rupees One Thousand One Hundred Thirty Four & Paise Thirty Eight Only	Ty. Cft.	745.00
4	Dismanting and Removing of Road Metalling etc complete	12000	605.00	Rupees Six Hundred Five Only	Ty. Cft.	7260.00
5	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shapu & leveling of beds of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by Engineer incharge.	155900.00	3600.00	Rupees Three Thousand Six Hundred Only	Sq. Ft.	561240.00
6	Providing RCC Pipe of ASTM C-70-62 T/C 75-70 class-II wall B and lining in trench i/c butting, fitting and jointing with rubber ring and testing with water to specified pressure					
	3" Dia Pipe	2400.00	220.00	Rupees Two Hundred Twenty Nine Only	P. Ft.	528000.00
	12" Dia Pipe	2000.00	412.00	Rupees Four Hundred Twelve Only	P. Ft.	824000.00
7	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel i/c electric energy plate work required for the rig 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 dismanting 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	20.00	1600.00	Rupees One Hundred Five Hundred Only	P. Day	32000.00
8	Cartage of 100 CFT / 3 tons of all material i/c lime and aggregate spawl, coal, lime, sukhi etc. i/c. Rail fastenings points & crossing Bridges, Girders, Pipes, Sheets, Rails, M.S. Bars etc. of 1000 Nos. trucks, 10 x 5 x 2 or 1000 meters of rail wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	16020.75	1985.04	Rupees One Thousand Sixty Five & Paise Four Only	Ty. Cft.	31800.00

Continued Page # 2

(Signature)

Signature of Tender Contractor

(Signature)

WORK: CONSTRUCTION OF CC STREET & RCC PIPE & WATER LINE IN GABOL COLONY IN ORANGI

KARACHI

From Page # 1

No.	Description of item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
9	P.L. 2" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc. complete	38000.00	3275.50	Rupees Three Thousand Two Hundred Seventy Five & Paise Fifty Only	Sq. Ft.	1244800.00
10	Refilling the excavated silt in trenches 6" thick layer including watering ramming in full compaction etc. complete	124350.00	2750.00	Rupees Two Thousand Seven Hundred Sixty Only	Sq. Ft.	3419625.00
11	Providing and Fixing C.I. or Ice Valve heavy pattern (Test Pressure 210 Kg/Sq. cm or 300 lb./sq. inch) (imported)					
	4" Dia	4	1532.00	Rupees One Thousand Five Hundred Thirty Two Only	Each	6128.00
	6" Dia	4	1888.00	Rupees One Thousand Eight Hundred Eighty Six Only	Each	7544.00
12	Providing Chamber 3x2 (215x615 mm) inside dimension 4' 1/2" (1372 mm) deep as per approved design for silt valve 3" to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (with 1/2" dia 1/4") fixed in RCC 1:2:4 (102 mm) thick (with 5 lbs steel per sq) 9" (228 mm) thick brick masonry wall set in 1:6 cement mortar 6" (152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:3:6 coating 1/2" (12.5 mm) thick cement plaster 1:1 to an inside wall surface and to top of exterior wall using M.S. rod 1/2" at every one foot by and 2 1/2" depth during excavation, back filling and disposal of surplus earth etc. complete	23.00	18520.00	Rupees Eighteen Thousand Eight Hundred Twenty Only	Each	426960.00
13	Manufacturing and Supplying RCC 21" Dia (inside) and 30" Dia (outside) 7 1/2' with one 6" thick top steel bars two concrete ring with 2 E 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1:2 1/2 concrete with embedded 16 Kg C.I. frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from factory yard to town office. Ammonium of 27.50 per trip will be transported	88.00	1108.00	Rupees One Thousand Nine Hundred Six & Paise Sixty Only	Each	97120.00
14	Manufacturing and Supplying RCC manhole frames casting 1:2:4 concrete into 2' inch deep at center reinforced with 3/8" dia 10 steel bars @ 4" C.C etc. welded to 1/8" thick 1" deep plate for curing, stacking and transportation with in an area 21" Dia.	88.00	613.63	Rupees Nine Hundred Thirteen & Paise Sixty Three Only	Each	54000.24

Continued Page # 3

[Handwritten Signature]

Chief Engineer
Section No. 1
Water Department Karachi

Signature & Stamp Contractor

[Handwritten Signature]
[Circular Stamp]

OF WORK: CONSTRUCTION OF CC STREET & RCC PIPE & WATER LINE IN GABOL COLONY 14 ORANGE
KARACHI

From Page # 2

No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
15	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-0" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1/2" thick inside of walls and 1" (25 mm) thick over bending and channel V.C fixing C.I manhole cover with frame of clear opening 1'-11/2" x 1'-11/2" (457x457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) CC duly painted etc complete as per standard specification and drawing.	94.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	1386312.00
TOTAL AMOUNT OF SCHEDULE ITEMS						1386312.00

Continued Page # 4



Engineer
 Form No 1
 Works Department Karachi.

Signature & Stamp Contractor



WORK: CONSTRUCTION OF CC STREET & RCC PIPE & WATER LINE IN GABOL COLONY IN ORANGI KARACHI

From Page # 3

(PART-B: ITEM BASED ON APPROVED ITEMS)

No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount	
16	Providing and Laying Transportation & unloading stacking and jointing of PE Pipe (PE-80) SDR 11.5 PN 10 conforming to ISO 4427, DIN 8074, 8075, ISO 3580, 1994 manufactured by API certified firms including the cost of fitting and spools with precaution in mind specify by manufacturer, the cost of lubricants complete in all respect (approved by KWSB)	4" Dia	1000.00	208.04	Rupees Two Hundred Eighty Four Four Only	Each	208040
		6" Dia	3000.00	437.51	Rupees Four Hundred Thirty Seven Paise Fifty One Only	Each	1312530
17	Providing, Fixing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer incharge Tees (WXZ 300)	4" Dia	8.00	1122.13	Rupees One Thousand One Hundred Twenty Two & Paise Thirteen Only	Each	8977.04
		6" Dia	4.00	2699.74	Rupees Two Thousand Six Hundred Ninety Nine & Paise Seventy Four Only	Each	10798.96
18	Providing, Fixing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer incharge End Cap (WXZ 300)	4" Dia	41.0	562.51	Rupees Five Hundred Sixty Three & Paise Eighty One Only	Each	23083.91
		6" Dia	4.00	1188.80	Rupees One Thousand One Hundred Eighty Eight & Paise Eighty Three Only	Each	4755.20
19	Providing, Fixing & Jointing Polyethylene pipe fittings including Transportation Charges as per site requirement etc complete as directed by Engineer incharge (Material WXZ 110)	4" Dia	3.00	607.17	Rupees Five Hundred Seven & Paise Seventeen Only	Each	1821.51
		6" Dia	4.00	913.23	Rupees Nine Hundred Thirteen & Paise Twenty Three Only	Each	3652.92
TOTAL AMOUNT OF APPROVED ITEMS							4385116.00

Continued Page # 5

(Handwritten Signature)
 SGT
 on No 1

18-9-2016
 Engineer incharge Karachi

Signature & Stamp Contractor

(Handwritten Signature)


WORK: CONSTRUCTION OF CC STREET & RCC PIPE & WATER LINE IN GABOL COLONY IN ORANGI
 KARACHI

From Page # 4

(PART-C: ITEM BASED ON OFFER ITEMS)

	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
20	P/L 4" thick dry stone masonry compacted thickness 1 1/2" to 1/2" broken stone ballast approved grade and quality using crushed cost at 18.60 of 1/2 Sft approved quality to fill upto voids w/ watering, leveling compacting to required density etc.	38000.00	16/-		P. Sft	608000/-
21	Providing and Fixing M.S Bend 45 Degree					
	4" Dia	6.00	325/-		Each	1950/-
	6" Dia	4.00	675/-		Each	2700/-
22	Providing and Fixing M.S Bend 90 Degree					
	4" Dia	6.00	350/-		Each	2100/-
	6" Dia	4.00	700/-		Each	2800/-
23	Making Connection with existing line.	25.00	3500/-		Each	87500/-
24	Repairing of Sewerage Leakages	3.70	2000/-		Each	12000/-
TOTAL AMOUNT OF OFFER ITEMS						147050/-

Continued Page # 5

[Handwritten Signature]

Signature & Stamp Contractor

[Handwritten Signature]

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 9,800 Million

I/We hereby quoted as follows:

	In Figures	In Words
1. <u>15/</u> PART-A Item Based on S/R) amounting Rs. 8,701,660/- Plus % Above / Below of the S/R	Rs. 8796111/-	8796111/-
2. PART-B Item Based on A/R) amounting Rs. 2,385,216/- Plus % Above / Below of the A/R	Rs. 2585216/-	2585216/-
3. PART-C Item Based on D/R)		
<u>2/1/23</u> GRAND TOTAL (A)	Rs. 8798677/-	Eight million Seven hundred and eighty eight thousand six hundred and seventy seven only

The total amount is Rs. 8798677/- (In Figure) Eight million Seven hundred and eighty eight thousand six hundred and seventy seven only (In Word)

Seven hundred & Seventy Seven (Only) for the complete job for all schedule of rate, approved rate & offer rates (whichever is included in the BOQ)

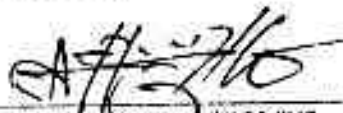
I/We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 10405209 dated 25-10-2021 issued from H. B. L. (Bank)

Time Limit: 60 Calendar Days
 Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 85,500/- (Per day) (Max. 10% of Sanctioned Cost)

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.
- We / I read the Standard Bidding Documents (NIT, etc.) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC - (On-line) CDSS, WEB Site www.karachi.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC
 Verified BOQ by:

 KEN (Divisional Officer-II) W&S, KMC
 Signature with Stamp
 Division No. 10
 Department Karachi

Signature of the Contractor with Stamp
 Address: M/S. SAHARA TAMIRAT
A-204 Male to Guita John
Karachi



**THE DIRECTOR GENERAL (TECHNICAL & SERVICES)
KARACHI METROPOLITAN CORPORATION KARACHI.**

J/T&S/KMC/2012-13/1263

Karachi dated:- 18/1/2013

**MPA PRIORITY PROGRAMME H'ABLE MPA MR. SYED MANZER IMAM (PS-95)
Construction of CC streets & RCC pipe & water line in Gabol colony in Orangi town**

In exercise of power delegated to the undersigned West Pakistan Delegation Power Re-appropriation Rules 1962 as corrected and amended by the Government of Sindh from time to time.

Technical sanction is hereby accorded to the Detail Estimate amounting to Rs. 8,995 (Million) (Rupees Eight million nine hundred ninety five thousand) only the work mentioned below subject to the availability of funds and completing of codal formalities, As required under rules in vogue.

S.NO	NAME OF WORK	SANCTIONED AMOUNT
	MPA PRIORITY PROGRAMME H'ABLE MPA MR. SYED MANZER IMAM (PS-95) Construction of CC streets & RCC pipe & water line in Gabol colony in Orangi town Karachi	Rs: 8,995 Million

The expenditure will be debit to the Head of account:-

RCC DESIGN:

The details of RCC design for all members shall be re-checked by Executive Engineer for the work as per site condition i/c cube strength of the concrete used with its water cements ratio and the quantity of steel as use before actual execution of work.

QUANTITIES :-

The Executive Engineer required to see, that the quantities provided in the detail estimate are correct and payment to the contractor are however made on the actual quantities of work executed by them, properly measured and by the competent authority of the Department.

CARRIAGE OF MATERIALS:-


Should be by the shortest and by the cheapest mode of conveyance from recognized source/point subject to the under-taking /certificates that no other shorter route and cheaper mode of conveyance is possible having been given in the estimate by the Executive Engineer.

The Technical sanction is accorded in the light of financial review given by the Executive Engineer concerned and shall be responsible for any deviation.

No expenditure to be incurred beyond the administrative approval till revised administrative approval by the competent forum is received.

If any excess is anticipated, revised rough cost estimate must be sent at once for approval from competent forum. Balance work will be taken after revision of PC-I.

No premium is to be allowed on Non-Schedule Items.


**DIRECTOR GENERAL
TECHNICAL & SERVICES
KARACHI METROPOLITAN CORPORATION
KARACHI**

Copy forwarded for information to :-

- 1 The Accountant General Sindh, Karachi.
- 2 The Executive Engineer, Building Division-I(W&S)Department KMC.

Ch. No 17

Stamp Value Ex. 20,000/-

METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-I, W&S, KMC)

Object: CONSTRUCTION OF CC STREET & RCC PIPE & WATER LINE IN GABOLE COLONY IN ORANGI TOWN.

Cost: Rs. 87,98,677/-

Completion Time: 60 Days

Penalty: Rs. 65,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 28th day of January 2012 at Karachi between the through its Executive Engineer, Building Division-I, KMC hereinafter called the "Works & Services Building Division-I", (which expression shall mean and include his successors) on the One Part and M/s Sahra-e-Tamiraat 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 Works & Services Building Division-I has accepted the tender of the Contractor dated 02-01-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION OF CC STREET & RCC PIPE & WATER LINE IN GABOLE COLONY IN ORANGI TOWN, at a cost of Rs. 87,98,677/- (Rupees: Eighty Seven Lacs Ninety Eight Thousand Six Hundred Seventy Seven Only) within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max. 10% of Sanction Cost) 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 alongwith the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 10405209 dated 25-10-2012 from Allied Bank Ltd on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-I.

AND WHEREAS the Contractor has also deposited a Pay Order No. 04374215 dated 28-01-13 / Bank Guarantee No. _____ dated _____ from _____ Bank Muslim Commercial Bank Hotel Maken Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five Lacs 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 / Works & Services Building Division-I 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 Works & Services Building Division-I, 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 / Works & Services Building Division-I to recover the damages from the Contractor for any such breach as per condition of the contract.



Executive Engineer
Buildings Division No-1
(W&S) Department Karachi

Stamp: 28/1/13



WHEREAS the following documents shall be deemed to form and be read and part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 1/6 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount _____ in Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount in Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-I to the Contractor as he earlier mentioned the Contractor hereby covenants with the Works & Services Building Division-I 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 through Works & Services Building Division-I 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 Works & Services Building Division-I, 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 Works & Services Building Division-I, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-I 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 _____ day of _____ 2013.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER,
(BUILDING DIVISION-I, W&S, KMC)



CONTRACTOR

WITNESSES:-

- 1. _____
- 2. _____

Executive Engineer
Buildings Division (I)
(W&S) Department Karachi





KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

E.E, Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/1580/2013

Dated: 31 - 01 - 2013

To,

Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF LIAQUAT SCHOOL ROAD & CC STREET & RCC PIPE IN UC-09, UC-10 AND SECTOR 12-L ORANGI 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.


EXECUTIVE ENGINEER
Building Division-I, (W&S) KMC.

C.C to:-

1. Superintending Engineer, Devolved Section, W&S, KMC
2. Project Director (MPA's / MNA's PP) KMC

6147 mca
Sindh Public Procurement
Regulatory Authority Govt of Sindh
4.1.13

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. Executive Engineer, Building, Div-I, W&S, KMC, (15)
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 003 (15) E.E/Building Div-I/W&S/KMC/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF LIAQUAT SCHOOL ROAD & CC STREET & RCC PIPE IN UC-09, UC-10 AND SECTOR 12-L ORANGI TOWN.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 10.00 Million
- 8) ENGINEER'S ESTIMATE 9.800 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. G.M Enterprises
- 16) CONTRACT AWARD PRICE Rs. 84,33,607/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. G.M Enterprises
M/s. Hamza Engineering Works
M/s. Amir Muhammad & 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:

APPROVING AUTHORITY FOR AWARD OF CONTRACT DG(TS)KMC

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

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

1) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10324/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Express Tribune" dated 12-12-2012, Daily "Himal" dated 12-12-2012, Daily "Khabard" dated 12-12-2012 and Other Newspapers
-----	-------------------------------------	---

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

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"/>
-----	--------------------------	----	-------------------------------------

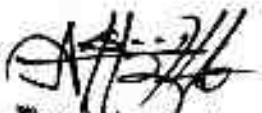
38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<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


Executive Engineer
Division No. 1
Karachi

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
 Tel # 021-32762515, Cell # 0334-3785381

Dated: 17-01-2013

E.E/Building.Div-I/W&S/KMC/15/9/2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC |
| 2. Tender Reference No: | 003 (15) E.E/Building Div-I/W&S/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF LIAQUAT SCHOOL ROAD & CC STREET & RCC PIPE IN UC-09, UC-10 AND SECTOR 12-L ORANGI TOWN.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" dated 12-12-2012,
Daily "Ummat" dated 12-12-2012, Daily Khabreen" dated 12-12-2012 and Other Newspapers.
SPPRA Website ID # 10324/2012. |
| 6. Total Bid documents Sold: | 05 Nos. |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 03 |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

21/1/13
 Sindh Public Procurement
 Regulatory Authority
 Block-8, 4-A,
 E-6, Sector 11, Karachi-3

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s G M Enterprises	(as per Calculation) 15.03% Below SCR2012 plus Offer Rate with Total cost of Rs.4,432,800/-	1 st Lowest	estimated cost of Rs. 9,900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s Parvez Engineering Works	(as per Calculation) 14.80% Below SCR2012 plus Offer Rate with Total cost of Rs.4,481,340/-	2 nd Lowest	estimated cost of Rs. 9,800 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Amir Muhammad & Brothers	(as per Calculation) 14.00% Below SCR2012 plus Offer Rate with Total cost of Rs.4,668,900/-	3 rd Lowest	estimated cost of Rs. 9,800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4	M/s. Sheikh Mahmood Enterprises	(as per Calculation) 13.40% Below SCR2012 plus Offer Rate with Total cost of Rs.4,881,620/-	4 th Lowest	estimated cost of Rs. 9,800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
5	M/s. Raza Khan Marsoofai	Not Quoted	5 th Lowest	estimated cost of Rs. 9,800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

[Signature]
 Assistant Executive Engineer
 Building Division-I, W&S, KMC
 Member, Secretary

[Signature]
 DIVISIONAL ACCOUNTS OFFICER
 Building Div-I, W&S, KMC
 Member

[Signature]
 EXECUTIVE ENGINEER
 Building Div-I, W&S, KMC
 Chairman
 Executive Engineer
 Building Division No. 1
 (W&S) Department Karachi

Director (CB) SPPRA w.r.t ID # 10324/2012
 With a request to upload on SPPRA Website

(SYED AHMED UL HASAN)
 DIVISIONAL ACCOUNTS OFFICER
 Building Div-I (W&S) Department of
 KARACHI

- CC to:-
1. Superintending Engineer, Devolved Section, KMC;
 2. P.D (MPA's/ MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

[Handwritten]
 28/1/2013

**OFFICE OF THE DIRECTOR GENERAL (TECHNICAL & SERVICES)
KARACHI METROPOLITON CORPORATION KARACHI**

NO:DG/T&S/KMC/2012-13/1266

Karachi dated - 18/1/2013

To,

The Executive Engineer,
Building Division-I(W&S)Department,
Karachi.

SUBJECT: APPROVAL OF TENDERS
REF'NCE: Your Note sheet.

In exercise of powers vested in him under the west Pakistan Delegation of Power 1962 and re-appropriation rules for Communication & Works Department, undersigned is pleased to accord approval of acceptance of tender in favour of the lowest bidder as detailed below, subject to the condition that sanctioned estimate is strictly followed.

SR #	NAME OF WORK	NAME OF THE LOWEST BIDDER	PREMIUM QUOTE	TENDER COST
	MPA PRIORITY PROGRAMME H'ABLE MPA SYED MANZER IMAM(PS-95) Construction of Liaquat School Road & CC street & RCC pipe in UC-09, UC-10 and sector 12-L Orangi town.	M/S G.M Enterprises	at 15.05% below on schedule items	Rs: 8433607/00

In case of any variation between provision of Schedule 'B' as per accepted tender and technically detailed working estimate, the execution of work shall be regulated in accordance with the provision as per technically sanctioned working estimate.

A programme of work may be chalked out in concurrence with the contractor and acted upon strictly. Any excess work/excess payment beyond the funds available with Division Office if made will be the total responsibility of concerned Executive Engineer, who will make the payment over and above funds.

The approval and acceptance is subject to the following conditions:-

- The Division Office shall be responsible for sanction of Rate Analysis of items incorporated in Non-Schedule items of this work & no premium shall be allowed on non-schedule items
- No separate payment of carriage of materials shall be made; premium quoted by the Contractor covers the cost of carriage of buildings material involved.
- All material required for construction shall be produced & brought at site by the contractor at his own cost approved source.
- No, payment of extra items shall be made unless written the Divisional Officer for execution of the extra items gives order to contractor and approved by the competent authority.
- Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competent authority in this regards.
- If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- Steel free from all kinds of rust and cement free from all impurities. Which conform to the British Standard specification shall only be allowed in use.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Square inch.
- Sand from only approved quarry shall be used in all items involving use of cement, pit and sand shall not be allowed to use.
- Sweet & palatable water only shall have to be used in construction work, which is to be arranged by the contractor.

All the 5(Five) tenders documents received with your letters as per reference are returned herewith original receipt of the same may please be acknowledged. However attested photo state copies may please be supplied to this office for office record.

DA /AS ABOVE

3 (Three) Tender documents:

Original


 DIRECTOR GENERAL
 TECHNICAL & SERVICES
 KARACHI METROPOLITON CORPORATION

COMPARATIVE STATEMENT/EVALUATION REPORT

(MPA,s PRIORITY PROGRAMME H'ABLE MPA MR SYED MANZAR IMAM(PS-95)

Construction of Liaquat School Road & CC street & RCC pipe in UC-09, UC-10 and sector 12-L, Orangi town.

Rs. 200,000/- N.I.T NO: EE/BLDG:W&S/KMC/1378

DT: 4.12.2012

Corrigendum No EE/Bldg:KMC/W&S/1415 dt 14.12.2012.

Bid Security

Rs. 9,800 Million

Rs. 3000/-

1st Publication upto : 31.12.2012
Date of Opening of Bids: 02.01.2013 (2.30PM)

S NO	DESCRIPTION OF ITEM	NAME OF PARTICIPANT			
		M/S G.M. Enterprises	M/S Hameza Engineering Works	M/S Amir Muhammad Brothers	M/S Shaikh Mehmood Enterprises
		Responsive	Responsive	Non-Responsive	Non-Responsive
		15.05%below	14.50%below	14%below	13%below
1	Item Based on S/Rate	9105129/00	9105129/00	9105129/00	9105129/00
2	Less Premium Amount	(-) 1370322/00	(-) 1358665/00	(-) 1274719/00	(-) 1183667/00
3	Net Amount of Sch:	7734807/00	7748464/00	7830410/00	7921462/00
4	Item Based on Offer Rates	698800/00	738850/00	816400/00	930200/00
	G. TOTAL:	8433607/00	8487324/00	8546810/00	8851662/00

M/S Raza Khan
Mandobhai
Mem-Responsive

NET QUOTED.

1) It is certified that the tender/Bid have been opened in the presence of Tender procurement, gnt committee.

2) Rate quoted by M/S G.M. Enterprises, are lowest & recommended for approval.

DIVL. ACCOUNTS OFFICER
BUILDING: (W&S) DEPARTMENT
KARACHI


EXECUTIVE ENGINEER
BUILDING DIVISION, NO.1
(W&S) DEPTT-KARACHI

Copy to:-

1. With compliments, Honorable MPA Syed Manzar Imam PS-95
2. The Administrator, K.M.C



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

E, Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Call # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/ 1565 /2013

Dated: 29 - 01 - 2013

M/s. G.M Enterprises,
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF LIAQUAT SCHOOL ROAD & CC STREET & RCC PIPE IN UC-09, UC-10 AND SECTOR 12-L ORANGI TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.84,33,607/- (Rupees: Eighty Four Lacs Thirty Three Thousand Six Hundred Seven Only) as you have accepted the contractual responsibility.

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

- | | |
|---|----------------|
| 1. Schedule Items i/c cartage of 15.05% Below material. | Rs.77,34,807/- |
| 2. Offer Rate Items: | Rs.6,98,800/- |

TOTAL Rs.84,33,607/-

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.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. 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.


EXECUTIVE ENGINEER
Building Division-I, (W&S) KMC

Copy to: -

1. With compliments Honorable MPA Syed Manzar Imam PS-95
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File



OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I) W&S, FOR MPA'S PP, KMC

7/15

MPA Syed Manzar Imam (PS-95)

Tender Reference No. 003(15)/EE/Building Division-I/W&S/KMC/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

CONSTRUCTION OF LIAQUAT SCHOOL ROAD & CC STREET & RCC PIPE IN UC-09, UC-10 AND SECTOR 12-L ORANGI TOWN.

Tentative (Estimated) Construction Cost: Rs 9.800 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 29- This Document contains 05 Pages excluding this page
30- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk



Executive Engineer
(Building Division-I) W&S, KMC

Issue to M/s. G.H. Enterprises

P.O. No. 5284769

Dated: 23-10-2012

Bank: Al-Habib Ltd


Signature & Stamp of Issuing Authority



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

HONOURABLE MPA SYED MANZAR IMAM (PS-95)

NAME OF WORK: CONSTRUCTION OF LIAQUAT SCHOOL ROAD & CC STREET & RCC PIPE IN UC-09, UC-10 AND SECTOR-12/L, ORANGI TOWN

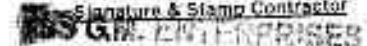
Tender Reference No. 003 (15)/E.E/Building Div-I/W&S/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)

S.No	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Excavation for pipe line in trenches & pits 5' at kind of soil of muram i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, joining holes & disposals of surplus earth within one chain as directed by Engineer incharge	34400.00	3600.00	Rupees Three Thousand Six Hundred Only	%oCR	123840.00
2	Providing RCC Pipe of ASTM C-78-62 T/C 75-70 class-II wall 5' and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure					
	5" Dia Pipe	1400.00	229.00	Rupees Two Hundred Twenty Nine Only	P.Rft	320600.00
	12" Dia Pipe	1100.00	412.00	Rupees Four Hundred Twelve Only	P.Rft	453200.00
3	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete	25800.00	2760.00	Rupees Two Thousand Seven Hundred Sixty Only	%oCR	71208.00
4	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 depths 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.	20.00	1500.00	Rupees One Hundred Five Hundred Only	P.Day	30000.00
5	Manufacturing and Supplying RCC 21" Dia (inside) and 38" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" B Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2 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, ammoun of 25 slabs per trip will be transported.	48.00	1906.60	Rupees One Thousand Nine Hundred Six & Paise Sixty Only	Each	91517.00
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia. 10 steel bars @ 4" C.C etc, welded to 1/8" thick 2.5' deep plate i/c curing, stacking and transportation with in ten miles. 31" Dia.	48.00	913.63	Rupees Nine Hundred Thirteen & Paise Sixty Three Only	Each	43854.00

Continued Page # 2



Signature & Stamp Contractor


(Signature of the contractor)

Proprietary

NAME OF WORK: CONSTRUCTION OF LIQUAT SCHOOL ROAD & CC STREET & RCC PIPE IN UC-09, UC-10 AND SECTOR-12/L, ORANGI TOWN

From Page # 2

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 Kass' Phaweh or Shovel in Ordinary Soil etc complete	23562.00	1381.25	Rupees One Thousand Three Hundred Sixty One & Paise Twenty Five Only	% CH	32574.00
8.	Dismantling and Removing of Road Masaling etc complete	22000	605.00	Rupees Six Hundred Five Only	% CH	133150.00
9.	Dismantling of Cement Concrete Pish 1:2:4.	2640.00	3327.50	Rupees Three thousand three Hundred Twenty Seven & Paise Fifty Only	% CH	87946.00
10.	Dismantling of Cement Concrete Block Masonry etc complete	1220.07	1134.38	Rupees One Thousand One Hundred Thirty Four & Paise Thirty Eight Only	% CH	13840.00
11.	Laying to proper line and grade plain mix asphalt concrete paver finished (hydroelectronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge to 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. 4 cm wearing course	44000.00	8873.79	Rupees Six Thousand Eight Hundred Seventy Three & Paise Seventy Nine Only	% SR	3924488.00
12.	Cement concrete plain including placing compacting, finishing and curing, complete including screening and washing at stone aggregate without shuttering. Ratio 1:1.6	174.24	11288.75	Rupees Eleven Thousand Two Hundred Eighty Eight & Paise Seventy Five Only	% CH	19570.00
13.	Cement concrete plain including placing compacting, finishing and curing, complete including screening and washing at stone aggregate without shuttering. Ratio 1:2:4	264.00	12595.00	Rupees Twelve Thousand Five Hundred Ninety Five Only	% CH	33251.00
14.	P.L. 2" thick topping cement concrete 1:2:4 to surface finishing and dividing into panels etc complete.	25800.00	3275.50	Rupees Three Thousand Two Hundred Seventy Five & Paise Fifty Only	% SR	845078.00
15.	Cartage of 100 CFT / 5 tons of all material like aggregate, spawl, coal, lime, sukhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manudu of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	45422.07	1085.04	Rupees One Thousand Sixty Five & Paise Four Only	% CH	526365.00
16.	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1/3, 1/2" thick, inside of walls and 1" (25 mm) Thick over benching and channel to fixing G.I manhole cover with frame of clear opening 1'-10" x 1'-10" (457x457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) OC duly painted etc complete as per standard specification and drawing.	45.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	707904.00

Continued Page # 3


 P. S. Department Karachi.

G.M. ENTERPRISES
 Signature & Stamp Contractor

Shahidul

NAME OF WORK: CONSTRUCTION OF LIAQUAT SCHOOL ROAD & CC STREET & RCC PIPE IN UC-09, UC-10 AND SECTOR-12/L, ORANGI TOWN

From Page # 3

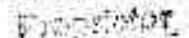
S.No.	Description of item	Qty	Rate In Figure	Rate In Word	Unit	Amount
17	P/L Granular Sub-Base course as per (AASHTO) standard specification &c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) &c watering with oil and lift etc complete	25520.00	3341.71	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	% CH	852804.00
18	P/L Aggregate base course GBR 80% as per (AASHTO) standard specification &c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) &c watering with oil and lift etc complete	22000.00	5542.24	Rupees Five Thousand five Hundred Forty Two & Paise Twenty Four Only	% CH	1219293.00
19	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 80 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	1800.00	267.01	Rupees Two Hundred Ninty Seven & Paise One Only	P.R#	475218.00
TOTAL AMOUNT OF SCHEDULE ITEMS						9105129.00

Continued Page # 4



S G.M. ENTERPRISES

Signature & Stamp Contractor



NAME OF WORK: CONSTRUCTION OF LIAQUAT SCHOOL ROAD & CC STREET & RCC PIPE IN UC-09, UC-10 AND SECTOR-12/L, ORANGI TOWN

From Page # 3

(PART-B: ITEM BASED ON OFFER ITEMS)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
20	1/2" brick dry stone masonry compacted thickness 1 1/2" to 3" broken stone ballast approved grade and quality using crushed dust at 15.00 of % Silt approved quality to fill into voids in watering, leveling compacting to required density etc.	25800.00	16/3	(Sawtee)	P.Sr	412800/-
21	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Silt (1.2 with adequate quantity of kerosene oil, using uniform pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three days after the application. Traffic shall be kept off 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.	44000.00	6/50	Six & fifty Paise 21/1/13	P.Sr	264000/-
TOTAL AMOUNT OF OFFER ITEMS						676800/-

Continued Page # 5

[Signature]
 Building Division No. 1
 (W & S) Department Karachi.

MSGM ENTERPRISES

Signature & Stamp Contractor

Proprietor,

NAME OF WORK: CONSTRUCTION OF LIAQUAT SCHOOL ROAD & CC STREET & RCC PIPE IN UC-09, UC-10 AND SECTOR-12/L ORANGI TOWN

From Page # 4

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 9,800 Million

I/ We hereby quoted as follows:

	In Figures	In Words
1. PART-A (Item based on S/R) amounting Rs. 9,105,125/- Plus 15.65% Above/ Below of the S/R	Rs. 7734807/2	7734807/2
2. PART-B (Item based on Q/R)	Rs. 698800/0	698800/0
GRAND TOTAL (A+B)	Rs. 8433607/2	8433607/2

The total amount is Rs. 8433607/2 (In Figure) Eighty four Lakh Thirty three thousand six hundred and seven Rupees (In Word) for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I/ We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 6572865 dated 7/11/12 issued from A. B. L (Bank)

Time Limit: 60 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

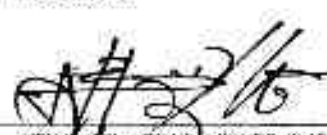
Penalty Per Day: Rs. 55,500/- Per Day (Max. 10% of Sanctioned Cost)

NOTE:

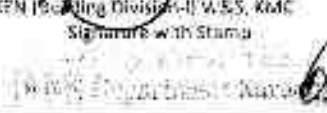
- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) COGX WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC

Verified BOQ by:



XFN (Scaling Division-I) W.S.S, KMC
Signature with Stamp



Signature of the Contractor with Stamp

Address: M/S G.M. ENTERPRISES

Proprietor

Stamp Value Rs. 2,350/- 28 JAN

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-I, W&S, KMC)

Project: CONSTRUCTION OF LIAQUAT SCHOOL ROAD & CC STREET & RCC PIPE IN UC-09, UC-10 AND SECTOR 12-L ORANGI TOWN.

Cost: Rs. 84,33,607/-

Completion Time: 60 Days

Penalty: Rs. 65,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 25th day of January 2013 at Karachi between the through its Executive Engineer, Building Division-I, KMC hereinafter called the "Works & Services Building Division-I", (which expression shall mean and include his successors) on the One Part and M/s G.M 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 Works & Services Building Division-I has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION OF LIAQUAT SCHOOL ROAD & CC STREET & RCC PIPE IN UC-09, UC-10 AND SECTOR 12-L ORANGI TOWN, at a cost of Rs. 84,33,607/- (Rupees: Eighty Four Lacs Thirty three Thousand Six Hundred Seven Only) within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max. 10% of Sanction Cost) 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 alongwith the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 4572865 dated 07-11-2012 from Allied Bank Ltd on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC Works & Services Building Division-I.

AND WHEREAS the Contractor has also deposited a Pay Order No. 02819409 dated 17-01-13 / Bank Guarantee No. 6.3.00.001 dated from Bank Standard Chartered SCB, Korak Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five Lacs 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 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 / Works & Services Building Division-I over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee no pay to the Works & Services Building Division-I, 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 / Works & Services Building Division-I to recover the damages from the Contractor for any such breach as per condition of the contract.

[Signature]
Executive Engineer
Buildings Division No. 1
W&S Department Karachi

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY
KARACHI
28/1/13



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 1/5 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-I to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-I 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 through Works & Services Building Division-I 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 Works & Services Building Division-I, 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 Works & Services Building Division-I, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-I 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 _____ day of _____ 2013.

**KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)**


Contractor
Building Division No _____
(W&S) Department Karachi

G.M. ENTERPRISES

CONTRACTOR
Proprietor

WITNESSES:-

1. _____

2. _____

OFFICE OF THE DIRECTOR GENERAL (TECHNICAL & SERVICES)
KARACHI METROPOLITON CORPORATION KARACHI.

NO. DG/T&S/KMC/2012-13/1265

Karachi dated:- 15/11/2013

SUBJECT: **MPA PRIORITY PROGRAMME H'ABLE MPA MR. SYED MANZER IMAM (PS-95)**
Construction of Liaquat School Road & CC street & RCC pipe in UC-09, UC-10 & sec: 12-L Orangi town

In exercise of power delegated to the undersigned West Pakistan Delegation Power Re-appropriation Rules 1962 as corrected and amended by the Government of Sindh from time to time.

Technical sanction is hereby accorded to the Detail Estimate amounting to **Rs: 8.634 (Million)** (Rupees. Eight million six hundred thirty four thousand) only the work mentioned below subject to the availability of funds and completing of codal formalities. As required under rules in vogue.

S.NO	NAME OF WORK	SANCTIONED AMOUNT
	MPA PRIORITY PROGRAMME H'ABLE MPA MR. SYED MANZER IMAM	
	Construction of Liaquat School Road & CC street & RCC pipe in UC-09 UC-10 & sec: 12-L Orangi town	Rs. 8.634 Million

The expenditure will be debit to the Head of account:-

RCC DESIGN:

The details of RCC design for all members shall be re-checked by Executive Engineer for the work as per site condition i/c cube strength of the concrete used with its water cements ratio and the quantity of steel as use before actual execution of work.

QUANTITIES :-

The Executive Engineer required to see, that the quantities provided in the detail estimate are correct and payment to the contractor are however made on the actual quantities of work executed by them, properly measured and by the competent authority of the Department.

CARRAIGE OF MATERIALS:-


Should be by the shotest and by the cheapest mode of conveyance from recognized source/point subject to the under-taking /certificates that no other shorter route and cheaper mode of conveyance is possible having been given in the estimate by the Executive Engineer.

The Technical sanction is accorded in the light of financial review given by the Executive Engineer concerned and shall be responsible for any diviation.

No expenditure to be incurred beyond the administrative approval till revised administrative approval by the competent forum is received.

If any excess in anticipated, revised rough cost estimate must be sent at once for approval from competent forum. Balance work will be taken after revision of PC-I.

No premium is to be allowed on Non-Schedule Items.


DIRECTOR GENERAL
TECHNICAL & SERVICES
KARACHI METROPOLITAN CORPORATION
KARACHI

Copy forwarded for information to -

1 The Accountant General Sindh, Karachi

2 The Executive Engineer, Building Division-I(W&S)Department KMC.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
 (BUILDING DIVISION-I, W&S, KMC)

Building Division-I, W&S, KMC, N.I.V High School Annex Building, M.F. Jinnah Road, Karachi
 Phone # 021-32752515, Cell # 0334-3785351

Dated: 21 - 01 - 2013

cc: E.E/Building.Div-I/W&S/KMC: 15 @ 1 / 2013

15

To,

Director (C3)
 Sindh Public Procurement Regulatory Authority
 Government of Sindh
 Karachi.

By: Director (Web)
 Computer Section
 Karachi Metropolitan Corporation
 Karachi.

PROVINCIAL AJP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROAD, RCC PIPE & CP STREET IN YAQOOBAB, MANSOOR NAGAR LAHS IAHBAZ
MAGAR SADIQABAD, SHAH YULIULLAH NAJAH IN UC-07 ORANGI 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.


 EXECUTIVE ENGINEER
 Building Division-I, (W&S) KMC

C.C to:-

1. Superintending Engineer, Devolved Section, W&S, KMC
2. Project Director (MPA's / MN's / PP) KMC

MUN

OFFICE INWARD DIARY
 No. 6146
 Date: 21/01/13
 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. Executive Engineer, Building, Div-1, W&S, KMC. 16
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 003 (16) E.E/Building, Div-1/W&S/KMC/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ROAD, RCC PIPE & CC STREET IN 'AQCOBAD, MANSOOR NAGAR, LALSHAHBAZ NAGAR, SADIQABAD, SHAH WILUULLAH NAGAR IN UC-07 ORANGI TOWN.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 10.00 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 9.800 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2011 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
(Attached)
- 14) BID EVALUATION REPORT
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Subhan Traders
- 16) CONTRACT AWARD PRICE Rs. 84,35,268/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Subhan Traders
M/s. M.A Amin Enterprises
M/s. Al-Habib Engineer & 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.

APPROVING AUTHORITY FOR AWARD OF CONTRACT DG LIS/KMC

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"/>	10324/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Express Tribune" dated 12-12-2012, Daily "Ainonline" dated 12-12-2012, Daily "Kashmiri" dated 12-12-2012 and other Newspapers
-----	-------------------------------------	--

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

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


Executive Engineer
Procurement Division No. 1
SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi

FOR OFFICE USE ONLY

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205367 & Fax: 021-9206291

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
 Phone # 021-32752515, Cell # 0334-3785381

Dated: 17-01-2013

E.E/Building, Div-I/W&S/KMC/ 1520/2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC |
| 2. Tender Reference No: | 003 (16) E.E/Building, Div-I/W&S/KMC/MPA |
| 3. Tender Description/Name of work/Item: | <u>CONSTRUCTION OF ROAD, ROO PIPE, & CO STREET IN YACOOBAD, MANSOOR NAGAR, LALSHAHBAZ NAGAR, SADIQABAD, SHAH WILULLAH NAGAR IN UC OF ORANGI TOWN.</u>
Single Stage - One Envelope Procedure |
| 4. Method of Procurement: | Daily "Express Tribune" dated 12-12-2012, Daily "Ummeed" dated 12-12-2012, Daily "Khabreen" dated 12-12-2012 and Other Newspapers. |
| 5. Tender Published: | SPPRA Website ID # 10324/2012;
(5 Nos.) |
| 6. Total Bid documents Sold: | 05 Nos. |
| 7. Total Bids Received: | Not Applicable |
| 8. Technical Bid Opening date (if applicable): | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | 02 |
| 10. Bid(s) Rejected: | 02 |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |


Sindh Public Procurement Regulatory Authority
 Block No. 4-A,
 Sindh Secretariat Karachi

S.No	Name of Bidder/Bidder	Cost offered by the Bidder	Ranking in term of cost	Comparison with Estimated cost	Reason for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Syedha Traders	(As per Calculation) 15.01% Below SCR2012 plus Offer Rate with Total cost of Rs. 8,433,286/-	1 st Lowest	estimated cost of Rs. 9,800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. M.A. Anon Enterprises	(As per Calculation) 14.90% Below SCR2012 plus Offer Rate with Total cost of Rs. 8,455,271/-	2 nd Lowest	estimated cost of Rs. 9,800 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Al-Habib Engineering & Contractors	(As per Calculation) 14.15% Below SCR2012 plus Offer Rate with Total cost of Rs. 8,591,177/-	3 rd Lowest	estimated cost of Rs. 9,800 Million	Qualified as per Evaluation Criteria	Responsive
4	M/s. Hamza Engineering Works	(As per Calculation) 1.21% Below SCR2012 plus Offer Rate with Total cost of Rs. 9,200,000/-	4 th Lowest	estimated cost of Rs. 9,800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
5	M/s. Iqbal Progressive Builders	(As per Calculation) 15.00% Below SCR2012 plus Offer Rate with Total cost of Rs. 8,435,240/-	5 th Lowest	estimated cost of Rs. 9,800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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


 Assistant Executive Engineer
 Building Division-I, W&S, KMC
 Member


 DIVISIONAL ACCOUNTS OFFICER
 Building Div-I, W&S, KMC
 Member


 EXECUTIVE ENGINEER
 Building Div-I, W&S, KMC
 Chairman
 Executive Engineer
 Building Division-I, W&S, Department Karachi


 Assistant Executive Engineer
 Building Division-I, W&S, KMC
 Member

Direct (CD) SPP/16 with E.O. 012/2012
 With a request to upload on SPPRA Website. **Building - W&S, Department Karachi.**

- 1. Superintending Engineer, Development Section, R&H
- 2. S.O. MPA - 1122/11/09/12/13
- 3. Deputy Director, W&S, Computer Section, K&H
- 4. PS to Assistant Engineer, R&H

OFFICE OF THE DIRECTOR GENERAL (TECHNICAL & SERVICES)
KARACHI METROPOLITAN CORPORATION KARACHI

NO: DG/T&S/KMC/2012-13 / 1268

Karachi dated - 15/1/2013

The Executive Engineer,
 Building Division: (W&S) Department,
Karachi.

(16)

SUBJECT: APPROVAL OF TENDERS
 REF'NCE: Your Note sheet.

In exercise of powers vested in him under the west Pakistan Delegation of Power 1962 and re-appropriation rules for Communication & Works Department, undersigned is pleased to accord approval of acceptance of tender in favour of the lowest bidder as detailed below, subject to the condition that sanctioned estimate is strictly followed.

SF -	NAME OF WORK	NAME OF THE LOWEST BIDDER	PREMIUM QUOTE	TENDER COST
	MPA PRIORITY PROGRAMME W/ABLE MPA SYED MANZER IMAM (PS-95) Construction of Road, RCC pipe & CC street in Yaqubabad, Mansoor Nagar Lalshahbaz Nagar Lalshahbaz Nagar Sadiqabad, Shah Waliullah Nagar in UC-07 Orangi town.	M/S Subnan Traders	at 15% below on schedule items	Rs: 8435268/00

In case of any variation between provision of Schedule 'B' as per accepted tender and technically detailed working estimate, the execution of work shall be regulated in accordance with the provision as per technically sanctioned working estimate.

A programme of work may be chalked out in concurrence with the contractor and acted up strictly. Any excess work/excess payment beyond the funds available with Division Office made will be the total responsibility of concerned Executive Engineer, who will make the payment over and above funds.

The approval and acceptance is subject to the following conditions -

- The Division Office shall be responsible for sanction of Rate Analysis of items incorporated in Non-Schedule items of this work & no premium shall be allowed on non schedule items
- No separate payment of carriage of materials shall be made, premium quoted by the Contractor covers the cost of carriage of building material involved
- All material required for construction shall be produced & brought at site by the contractor at his own cost approved source
- No. payment of extra items shall be made unless written the Division Office for execution of the extra items gives order to contractor and approved by the competent authority.
- Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competent authority in this regards.
- If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed in use.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Square inch.
- Sand from only approved quarry shall be used in all items involving use of cement, pit and sand shall not be allowed to use.
- Sweet & palatable water only shall have to be used in construction work, which is to be arranged by the contractor.

All the 5(Five) tenders documents received with your letters as per reference are returned herewith in original receipt of the same may please be acknowledged. However attested photo state copies may please be supplied to this office for office record.

DA /AS ABOVE

3 (Three) Tender documents
 Original

(Signature)
 DIRECTOR GENERAL
 TECHNICAL & SERVICES
 KARACHI METROPOLITAN CORPORATION

COMPARATIVE STATEMENT/EVALUATION REPORT

(MPA,s PRIORITY PROGRAM/ME H'ABLE MPA MR SYED MANZER IMAM(PS-95)

Construction of Road, K.C.C. pipe & C.C. street in Yaqobabad, Mansoor Nagar Lal-habibuz Nagar Sadiqabad, Shah Waliullah Nagar in UC-07 Orangi town
 Rs. 200,000/- N.I.T NO: EE BLDG/IV&S/KMC/13/78
 Bid Security: OT 4 12 2012

Corrigendum No:EE/Bldg.IV&S/1415 dt: 11.12.2012

Date of Issue of Bid Form: 31.12.2012
 1st Publication upto: 02.01.2013 (2:31PM)
 Date of Opening of Bids:

Rs. 3000/-

NAME OF PARTICIPANTS

S.NO	DESCRIPTION OF ITEMS	M/S Subhan Traders	M/S M.A.Amin Enterprises	M/S Al-Habib Engineers Contractors	M' Hamza Engineering Works	M/S Iqbal Progressive Builders
		Responsive	Responsive	Responsive	Non Responsive	Non Responsive
		14-90%below	14-25%below	14-25%below	14-25%below	14-25%below

1	Item Based on S/Rate Less Premium Amount.	9114725/00 15%below	9114725/00	9114725/00	9114725/00	9114725/00
		(-) 1367209/00	(-) 1358094/00	(-) 1298848/00	(-) 114725/00	
3	Net Amount of Sch: Rates Item Based on Offer Rates	7747516/00 687752/00	7756631/00 698640/00	7815877/00 1176100/00	900000/00 900000/00	900000/00 900000/00
	G. TOTAL:	8435268/00	8455271/00	8992277/00	9500000/00	9500000/00

1) It is certified that the tender/Bid have been opened in the presence of Tender procurement committee.

2) Rate quoted by M/S Subhan Traders are lowest & recommended for approval.

DIVL ACCOUNTS OFFICER
 BUILDING (W&S) DEPARTMENT
 KARACHI


 EXECUTIVE ENGINEER
 BUILDING DIVISION (W&S)
 (W&S) DEPTT. KARACHI

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Tel # 021-32752515, Cell # 0304-3785381

Dated: 23/09/2013

E.E./Building, Div-I/W&S/KMC/1544 /2013

M/s. Subhan Traders,
Karachi.

WORK ORDER

**SUBJECT: - CONSTRUCTION OF ROAD, RCC PIPE, & CC STREET IN YADODHICUM MANSION
NAGAR LAISHAHBAZ NAGAR SADIQABAD, SHAH WHEEL LAHUS NAGAR IN LAHORE
ORANGI TOWN.**

The Competent Authority has been pleased to award you a contract for the above mentioned work for an amount of Rs.84,35,268/- (Rupees: Eighty Four Lacs Thirty Five Thousand Two Hundred and Sixty Eight Only) as you have accepted the contractual responsibility.

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

- | | |
|---|---------------|
| 1. Schedule Items i/e cartage of 15.00% Below material. | Rs 7,47,500/- |
| 2. Offer Rate Items: | Rs 6,87,752/- |

TOTAL Rs.84,35,268/-

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.

However, a certificate / undertaking from the Project Engineer / Engineer incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. 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.


EXECUTIVE ENGINEER
Building Division-I, (W&S) KMC

Copy to:-

1. With compliments Honorable MPA Syed Manzar Imam PS-95
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File

OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I) W&S, FOR MPA'S PP, KMC

I/16

MPA Syed Manzar Imam (PS-95)

Tender Reference No. 003(16)/EE/Building Division-I/W&S/KMC/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)
(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**CONSTRUCTION OF ROAD, RCC PIPE, & CC STREET IN YAQOOBAD,
MANSOOR NAGAR LALSHAHBAZ NAGAR SADIQABAD, SHAH
WILIULLAH NAGAR IN UC-07 ORANGI TOWN.**

Tentative (Estimated) Construction Cost: Rs 9,800 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

31. This Document contains 05 Pages excluding this page
32. The Standard Terms & Condition of Bidding Documents
(Volume - I) for MPA's / MNA's Programme is available on
WEB Site of KMC www.karachi.gov.pk


Executive Engineer
(Building Division-I) W&S, KMC

Issue to Mr. Sulhan Trader P.O. No. 110 317 26
Dated: 25-12-2012
Bank: Alfalah Bank


Signature / Stamp of Issuing Authority
Executive Engineer

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

HONOURABLE MPA SYED MANZAR IMAM (PS-95)

NAME OF WORK: CONSTRUCTION OF ROAD, RCC PIPE & C/S STREET IN YAQOORABAD, MANSOOF NAGAR
LAI SHAHBAZ NAGAR SADIQABAD, SHAH WALIULLAH NAGAR IN UC-07, ORANGI TOWN

Tender Reference No. 003 (16)E.E/Bulding Div-IW&S/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)

S.No.	Description of item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation for sloping in trenches & pits & all kind of soil of mudum etc leveling & dressing sides to give alignment and shape & casting of beds of trenches to conform level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer incharge.	32000.00	3500.00	Rupees Three Thousand Six Hundred Only	Sq.Cm	115000.00
	Providing RCC Pipe of ASTM C-76-62 1:1.5 (80%) class II wall B and lining in trench for cutting, jointing and jointing with rubber ring etc testing with water to specified pressure					
	6" Dia Pipe	1200.00	228.00	Rupees Two Hundred Twenty Nine Only	P.Rft	274800.00
	12" Dia Pipe	1100.00	412.00	Rupees Four Hundred Twelve Only	P.Rft	453200.00
2	Refilling the excavated stuff in trenches & thick layer including widening tamping to fill completion etc. complete.	32000.00	2760.00	Rupees Two Thousand Seven Hundred Sixty Only	Sq.Cm	88320.00
3	2.27 hrs 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 at the foot of excavation 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.	11.00	1500.00	Rupees One Hundred Five Hundred Only	P.Day	16500.00
4	Manufacturing and Supplying RCC 21" Dia (unadorned) with 48" Dia outside 7 1/2" width and 1/2" thick 10 steel bars per concrete ring with 2.5" @ 8 Nos. mesh linked bars welded and two sunk tube hooks casted in 1:1 1/2:3 concrete with embedded 15 Kg C/s frame in perfect position at transportation charges for an average lead of 20 Km per trip from casting yard to town offices, maximum of 15 slabs per trip will be transported.	46.00	1906.63	Rupees One Thousand Nine Hundred Six & Paise Sixty Only	Each	87704.00
5	Manufacturing and Supplying RCC manhole covers (sacking 1:2:4 concrete ratio) 31" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C/C etc, welded to 1/8" thick 2.5" deep plate etc curing, stacking and transportation with in ten miles 21" Dia.	46.00	913.63	Rupees Nine Hundred Thirteen & Paise Sixty Three Only	Each	42027.00

Continued Page # 2




 Tendering & Stamp Contractor

SUDHANU THAKERS
 S&S Co. Ltd. Tendering Contractor
 Karachi, Pakistan

OF WORK: CONSTRUCTION OF ROAD, RCC PIPE & CC STREET IN YACOOBABAD, MANSOOR NAGAR, RAHBAZ NAGAR SADIQABAD, SHAH WALI ULLAH NAGAR IN UC-07, ORANGI TOWN

From Page # 2

Sl. No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed level upto a single trial of Keeki Phawar or Shava: 1:1:2 ratio etc complete	23188.00	1351.25	Rupees One Thousand Three Hundred Sixty One & Paise Twenty Five Only	Sq. Ft.	31335.00
2	Excavating and Removing of Road Metalting etc complete	22000	605.00	Rupees Six Hundred Five Only	Sq. Ft.	133100.00
3	Reinforcing of Cement Concrete Slab 1:2:4	2648.24	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paise Fifty Only	Sq. Ft.	88152.00
4	Forming of Cement Concrete Slab 1:2:4 etc complete	774.35	1134.35	Rupees One Thousand One Hundred Thirty Four & Paise Thirty Eight Only	Sq. Ft.	8784.00
5	Setting of proper line and grade plant mix asphalt concrete cover finished to include (excavation control) prepared as per the formula according to job mixed formula approved by the Engineer incharge covering and finishing to proper line grade level & camber etc complete Rate includes top coat with bitumen 50/100 penetration and all cost of material from source of supply to plant and also to site of work. 4 cm wearing course	44000.00	6673.75	Rupees Six Thousand Eight Hundred Seventy Three & Paise Seventy Four Only	Sq. Ft.	293650.00
6	Cement concrete plain including plant for setting, finishing and curing, concrete including screening and washing of stone aggregate without shuttering. Ratio 1:4:3	100.00	11288.75	Rupees Eleven Thousand Two Hundred Eighty Eight & Paise Seventy Five Only	Sq. Ft.	11288.75
7	Cement concrete plain including plant for setting, finishing and curing, concrete including screening and washing of stone aggregate without shuttering. Ratio 1:2:1	165.00	12495.00	Rupees Twelve Thousand Four Hundred Ninety Five Only	Sq. Ft.	12720.00
8	1:2:4 thick setting concrete concrete 1:2:4 including setting and curing etc complete	25200.00	3275.50	Rupees Three Thousand Two Hundred Seventy Five & Paise Fifty Only	Sq. Ft.	82650.00
9	Supply of 1:2:4 concrete of all materials including aggregate, gravel, coarse sand, coarse aggregate, Bar, fish, nails, points, 3/4" dia. 1/2" dia. 1/4" dia. 1/8" dia. 1/16" dia. 1/32" dia. 1/64" dia. 1/128" dia. 1/256" dia. 1/512" dia. 1/1024" dia. 1/2048" dia. 1/4096" dia. 1/8192" dia. 1/16384" dia. 1/32768" dia. 1/65536" dia. 1/131072" dia. 1/262144" dia. 1/524288" dia. 1/1048576" dia. 1/2097152" dia. 1/4194304" dia. 1/8388608" dia. 1/16777216" dia. 1/33554432" dia. 1/67108864" dia. 1/134217728" dia. 1/268435456" dia. 1/536870912" dia. 1/1073741824" dia. 1/2147483648" dia. 1/4294967296" dia. 1/8589934592" dia. 1/17179869184" dia. 1/34359738368" dia. 1/68719476736" dia. 1/137438953472" dia. 1/274877906944" dia. 1/549755813888" dia. 1/1099511627776" dia. 1/2199023255552" dia. 1/4398046511104" dia. 1/8796093022208" dia. 1/17592186044416" dia. 1/35184372088832" dia. 1/70368744177664" dia. 1/140737488355328" dia. 1/281474976710656" dia. 1/562949953421312" dia. 1/1125899906842624" dia. 1/2251799813685248" dia. 1/4503599627370496" dia. 1/9007199254740992" dia. 1/18014398509481984" dia. 1/36028797018963968" dia. 1/72057594037927936" dia. 1/144115188075855872" dia. 1/288230376151711744" dia. 1/576460752303423488" dia. 1/1152921504606846976" dia. 1/2305843009213693952" dia. 1/4611686018427387904" dia. 1/9223372036854775808" dia. 1/18446744073709551616" dia. 1/36893488147419103232" dia. 1/73786976294838206464" dia. 1/147573952589676412928" dia. 1/295147905179352825856" dia. 1/590295810358705651712" dia. 1/1180591620717411303424" dia. 1/2361183241434822606848" dia. 1/4722366482869645213696" dia. 1/9444732965739290427392" dia. 1/18889465931478580854784" dia. 1/37778931862957161709568" dia. 1/75557863725914323419136" dia. 1/151115727451828646838272" dia. 1/302231454903657293676544" dia. 1/604462909807314587353088" dia. 1/1208925819614629174706176" dia. 1/2417851639229258349412352" dia. 1/4835703278458516698824704" dia. 1/9671406556917033397649408" dia. 1/19342813113834066795298816" dia. 1/38685626227668133590597632" dia. 1/77371252455336267181195264" dia. 1/154742504910672534362390528" dia. 1/309485009821345068724781056" dia. 1/618970019642690137449562112" dia. 1/1237940039285380274899124224" dia. 1/2475880078570760549798248448" dia. 1/4951760157141521099596496896" dia. 1/9903520314283042199192993792" dia. 1/1980704062856608439838598784" dia. 1/3961408125713216879677197568" dia. 1/7922816251426433759354395136" dia. 1/15845632502852867518708790272" dia. 1/31691265005705735037417580544" dia. 1/63382530011411470074835161088" dia. 1/126765060022822940149670322176" dia. 1/253530120045645880299340644352" dia. 1/507060240091291760598681288704" dia. 1/1014120480182583521197362577408" dia. 1/2028240960365167042394725154816" dia. 1/4056481920730334084789450309632" dia. 1/8112963841460668169578900619264" dia. 1/16225927682921336339158001238528" dia. 1/32451855365842672678316002477056" dia. 1/64903710731685345356632004954112" dia. 1/129807421463370710713264009908224" dia. 1/259614842926741421426528019816448" dia. 1/519229685853482842853056039632896" dia. 1/103845937170696568570611207926592" dia. 1/2076918743413931371412224158531904" dia. 1/4153837486827862742824448377063808" dia. 1/8307674973655725485648896754127616" dia. 1/16615349947311450971297793508255232" dia. 1/33230699894622901942595587016510464" dia. 1/66461399789245803885191174033020928" dia. 1/132922799578491607770382360066041856" dia. 1/265845599156983215540764720132083712" dia. 1/531691198313966431081529440264167424" dia. 1/1063382396627932862163058880528334848" dia. 1/2126764793255865724326117761056669696" dia. 1/4253529586511731448652235522113339392" dia. 1/8507059173023462897304471044226678784" dia. 1/17014118346046925794608942088453357568" dia. 1/34028236692093851589217884176906715136" dia. 1/68056473384187703178435768353813430272" dia. 1/136112946768375406356871536707626860544" dia. 1/272225893536750812713743073415253720896" dia. 1/544451787073501625427486146830507441792" dia. 1/10889035741470032508549722966601488944" dia. 1/21778071482940065017099445933202977888" dia. 1/43556142965880130034198891866405955776" dia. 1/871122859317602600683977837328119115552" dia. 1/174224571835520520136795567465623823104" dia. 1/348449143671041040273591134931247646208" dia. 1/696898287342082080547182269862495292416" dia. 1/139379657468416416109436453972499054832" dia. 1/278759314936832832218872907944990089664" dia. 1/557518629873665664437745815889901779328" dia. 1/111503725974733132887549163777980355856" dia. 1/223007451949466265775098327555960711712" dia. 1/44601490389893253155019665511192143424" dia. 1/89202980779786506310039331022384286848" dia. 1/178405961559573012620078662044768573696" dia. 1/356811923119146025240157324089537147392" dia. 1/713623846238292050480314648179074294784" dia. 1/14272476924765841009606292963581485888" dia. 1/2854495384953168201921258592716297177776" dia. 1/570899076990633640384251718543259435552" dia. 1/11417981539812672807685034370865189104" dia. 1/228359630796253456153700687417303782016" dia. 1/456719261592506912307401374834675640232" dia. 1/913438523185013824614802749669351280464" dia. 1/1826877046370027649229605499338702560928" dia. 1/3653754092740055298459210998677405121792" dia. 1/7307508185480110596918421997354810235584" dia. 1/14615016370960221193836843994709620471168" dia. 1/2923003274192044238767368798941924094336" dia. 1/5846006548384088477534737597883848188672" dia. 1/1169201309676817695506947515766697377728" dia. 1/2338402619353635391013895031533394755456" dia. 1/4676805238707270782027790063066789511112" dia. 1/9353610477414541564055580126133579022224" dia. 1/1870722095482908312811116255226740444448" dia. 1/374144419096581662562223251045348088896" dia. 1/748288838193163325124446502090696177792" dia. 1/1496577676366326650248893044181394355584" dia. 1/2993155352732653300497786088362788711104" dia. 1/5986310705465306600995572176725577422208" dia. 1/1197262141093061320199114435345115444416" dia. 1/239452428218612264039822887069022888832" dia. 1/478904856437224528079645774138045777664" dia. 1/95780971287444905615929154827609155328" dia. 1/1915619425748898112318583096524183056" dia. 1/38312388514977962246371661930483661112" dia. 1/7662477702995592449274332386096732224" dia. 1/15324955405991184898548647772193464448" dia. 1/3064991081198236979709729554438728896" dia. 1/6129982162396473959419459108877577792" dia. 1/1225996432479294791883891821775555544" dia. 1/2451992864958589583767783643551111088" dia. 1/49039857299171791675355672871022221776" dia. 1/9807971459834358335071134574204443552" dia. 1/19615942919668716670142681148408887104" dia. 1/39231885839337433340285362968017774208" dia. 1/78463771678674866680570725936035548416" dia. 1/15692754335734973336114145187207108832" dia. 1/313855086714699466722282903744142166656" dia. 1/62771017342939893344456580748828433312" dia. 1/12554203468587978668891316149656866624" dia. 1/25108406937175957337782632299311333248" dia. 1/5021681387435191467556526459862266496" dia. 1/1004336277487038293511305291972453292" dia. 1/2008672554974076587022610583944906584" dia. 1/4017345109948153174045221167889813168" dia. 1/803469021989630634809044233577962736" dia. 1/1606938043979261269618084671155944672" dia. 1/321387608795852253923616934231189344" dia. 1/64277521759170450784723386846237888" dia. 1/128555043518340901569446773692475776" dia. 1/257110087036681803138893547384951552" dia. 1/51422017407336360627778709476990304" dia. 1/102844034814672721255575418953980608" dia. 1/205688069629345442511150837907961216" dia. 1/411376139258690885022301675815922432" dia. 1/822752278517381770044603351631444864" dia. 1/1645504557034763540089206703262889728" dia. 1/3291009114069527080178413466525779552" dia. 1/6582018228139054160356826933051559104" dia. 1/131640364562781083207136538661031181792" dia. 1/263280729125562166414273077322062363584" dia. 1/526561458251124332828546154644124727168" dia. 1/105312291652244866565712230928824944336" dia. 1/210624583304489733131424461857649888672" dia. 1/421249166608979466262848923715299777344" dia. 1/842498333217958932525697847430599544688" dia. 1/1684996666355917865051395694861199089376" dia. 1/3369993332711835730102791389722398178752" dia. 1/6739986665423671460205582779444796357504" dia. 1/13479973330847342920411165558889592715008" dia. 1/269599466616946858408223311177791830016" dia. 1/539198933233893716816446622355583660032" dia. 1/10783978664677874336328932471111672120064" dia. 1/215679573293557486726578649422233440128" dia. 1/431359146587114973453157298844466880256" dia. 1/862718293174229946906314597688933760512" dia. 1/1725436586348459893812629195377867321024" dia. 1/345087317269691978762525839075573462448" dia. 1/690174634539383957525051678151146928896" dia. 1/138034926907876791505010335630229385792" dia. 1/276069853815753583010020671260458771584" dia. 1/5521397076315071660200413425209175168" dia. 1/1104279415263014330440082650041830336" dia. 1/2208558830526028660880165300083660672" dia. 1/4417117661052057321760330600167321344" dia. 1/8834235322104114643520661200334642688" dia. 1/17668470644208229287041322400669295376" dia. 1/35336941288416458574082644801338590752" dia. 1/70673882576832917148165289602677181024" dia. 1/141347765153665834296325579205354362048" dia. 1/282695530307331668592651158410708724096" dia. 1/56539106061466333718530231682141744192" dia. 1/113078212122932667437060463364284888384" dia. 1/226156424245865334874120926728569776768" dia. 1/452312848491730669748241853457139533536" dia. 1/90462569698346133949648370691427907104" dia. 1/180925139396692267899296741382855814208" dia. 1/3618502787933845357985934827657116416" dia. 1/7237005575867690715971869655314232832" dia. 1/14474011151735381431943739310628465664" dia. 1/28948022303470762863887478621256931328" dia. 1/57896044606941525727774957242513862656" dia. 1/11579208921388305145554991448502772512" dia. 1/23158417842776610291109928977005545024" dia. 1/46316835685553220582219857954011090048" dia. 1/92633671371106441164439715908022180096" dia. 1/185267342742212882328878438016044360192" dia. 1/370534685484425764657756876032088720384" dia. 1/741069370968851529315513752064177440768" dia. 1/148213874193770305863102750412835491536" dia. 1/29642774838754061172620550082567098272" dia. 1/59285549677508122345241100165134195544" dia. 1/11857109935501624469048220230268311008" dia. 1/23714219871003248938096440460536622016" dia. 1/47428439742006497876192880921073244032" dia. 1/94856879484012995752385761842146488064" dia. 1/1897137589680259915047115356842897712128" dia. 1/379427517936051983009423071368574444256" dia. 1/758855035872103966018846142737148890512" dia. 1/151771007174420793203773228474297781024" dia. 1/303542014348841586407546456948595562048" dia. 1/607084028697683172815112913897111124096" dia. 1/121416805739536634563022582779422224192" dia. 1/242833611479073271126045165558844448384" dia. 1/485667222958146542252090331117688896768" dia. 1/971334445916293084504180662235377793536" dia. 1/194266889183258616900836132447074748704" dia. 1/388533778366517233801672264894149497408" dia. 1/777067556733034467603344529788298994816" dia. 1/155413511346606893520668959577679798732" dia. 1/310827022693213787041337919155599597464" dia. 1/621654045386427574082675838311199194928" dia. 1/1243308090772855148165351676622398389856" dia. 1/2486616181545710296330703353244796779712" dia. 1/4973232363091420592661406706489593559424" dia. 1/994646472618284118532281341297918711888" dia. 1/198929294523656823706456268259583743776" dia. 1/397858589047313647412912536519167487552" dia. 1/79571717809462729482582507303833495104" dia. 1/159143435618925458965165014607666982016" dia. 1/318286871237850917930330029215333964032" dia. 1/63657374247570183586066005843066792064" dia. 1/1273147484951403671721320116861335840128" dia. 1/2546294969902807343442640337322680256256" dia. 1/5092589939805614686885280674645360512" dia. 1/101851798796112293737705613492910720224" dia. 1/203703597592224587475411226985814440448" dia. 1/40740719518444917495082245397162888896" dia. 1/81481439036889834990164490794325777792" dia. 1/162962878073779669980328981488515555544" dia. 1/325					


OF WORK: CONSTRUCTION OF ROAD, RCC PIPE & CC STREET IN YAQOOBABAD, MANSOOR NAGAR
 SHAHBAZ NAGAR SADIQABAD, SHAH WALIULLAH NAGAR IN UC-07, ORANGI TOWII

From Page # 3

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Words	Unit	Amount
17	P.1. Granular Sub-Base course as per (AASHTO) standard specification to be compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) to watering with air and lift etc complete.	25450.00	3341.71	Rupees Three Thousand Three Hundred Forty One & Paiss Seventy One Only	% Cr	85130.00
18	P.1. Aggregate base course CBR 80% as per (AASHTO) standard specification to be compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) to watering with air and lift etc complete.	25520.00	5542.24	Rupees Five Thousand five Hundred Forty Two & Paiss Twenty Four Only	% Cr	141480.00
19	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 with 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.	1000.00	297.01	Rupees Two Hundred Ninety Seven & Paiss One Only	1.00	29701.00
TOTAL AMOUNT OF SCHEDULE ITEMS						9114725.00

Continued Page # 4


 Engineer in Charge


 Signature & Stamp Contractor

WORK: CONSTRUCTION OF ROAD, RCC PIPE & CC STREET IN YAQOOBABAD, MANSOOR NAGAR
 MAHRAZ NAGAR SADIQABAD, SHAH WALIULLAH NAGAR IN UC-07, ORANGI TOWN

From Page 4 3

(PART-B: ITEM BASED ON OFFER ITEMS)

No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
20	HL 4" thick dry stone metal compacted thickness 1/2" to 3/4" broken stone of best approved grade and quality using crushed stone 10.00 of 5/8 approved quality to 1/2" after water watering, leveling, compacting and cured 24 hrs etc	15200.00	15/96	fifteen to nine six	sq m	15200.00
21	1/2" prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % 55 (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 loose material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hand brooms and disposal the same within three days after the application. Traffic shall be kept off from surface till the laying of subsequent course. Material test methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer in charge.	44000.00	6/49	Six to four nine	sq m	44000.00
TOTAL AMOUNT OF OFFER ITEMS						687752/-

Continued Page # 5


 Engineer
 P.W.D. Division No. I
 W.B.S. Department Karachi.


 Signature & Stamp Contractor
 SUNG...
 Karachi & Districts

OF WORK: CONSTRUCTION OF ROAD, RCC PIPE & CC STREET IN YAQOOBABAD, MANSOOR NAGAR
 CHAHBAZ NAGAR SADIQABAD, SHAH WALIULLAH NAGAR IN UC-07, ORANGI TOWN

From Page #

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 9,000 Million

We hereby quoted as follows:

	In Figures	In Words
1. (15%) (15%) (15%) All Items Based on S/R amounting Rs. 9,114,725/- Plus % Above/ Below of the S/R	Rs	7747014/-
2. PART B Items Based on Q/R)	Rs	597752/-
GRAND TOTAL (A+B)	Rs	8344766/-

The total amount is Rs. 83,44,766/- (Rupees) Eighty three Lacs Thirty four thousand Seven hundred Sixty Six (In Words)

Two hundred Sixty six rupees for the complete job for all schedule of rate, approved rate & after rates
 (which are included in the BOQ)

We have attached the bid security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 5363477 dated 21/11/13

Signed from K. H. Haidari
 (Bar)

Validity: 30 Calendar Days
 Penalty Per Day: Rs. 85,000/- Per Day (Max. 10% of Sanctioned Cost)

- NOTE:
- All figures are indicated in figure & in word both otherwise liable to be cancelled
 - We have read the Standard Bidding Documents (Volume-I) for MPA's / MNA's Priority Programme available in KMC / (Delant) on OR Web Site www.karachi.gov.pk and agree to abide all of them and also provide all these documents with our bid amount to the office director.

For office use of KMC

Received POC by:

[Signature]

SEN (In-charge) Division - I, W&S, KMC
 Signature Stamp

Signature of the Contractor with Stamp

Address: G-12, F-2, Five Star
Complex Block-2 Gulshan-e-Iqbal
Gulshan-e-Iqbal, Karachi

**OFFICE OF THE DIRECTOR GENERAL (TECHNICAL & SERVICES)
KARACHI METROPOLITAN CORPORATION KARACHI.**

NO. DG/T&S/KMC/2012-13/ 1267

Karachi dated: 13/11/2013

SUBJECT: MPA PRIORITY PROGRAMME H'ABLE MPA MR. SYED MANZER IMAM (P.S-55)
Construction of Road, RCC pipe & CC street in Yaqobabad, Mansoor Nagar, Lalshahbaz Nagar, Sadqabad, Shah Waliullah Nagar in UC-07 Orangi town.

In exercise of power delegated to the undersigned West Pakistan Delegation Power, Re-appropriation Rules 1962 as corrected and amended by the Government of Sindh from time to time

Technical sanction is hereby accorded to the Detail Estimate amounting to Rs: 8.633 (Million) (Rupees Eight million six hundred thirty three thousand) only the work mentioned below subject to the availability of funds and completing of codal formalities. As required under rules in vogue.

S. NO	NAME OF WORK	SANCTIONED AMOUNT
	MPA PRIORITY PROGRAMME H'ABLE MPA MR. SYED MANZER IMAM Construction of Road, RCC pipe & CC street in Yaqobabad, Mansoor Nagar, Lalshahbaz Nagar, Sadqabad, Shah Waliullah Nagar in UC-07 Orangi town	Rs: 8.633 Million

The expenditure will be debit to the Head of account -

RCC DESIGN:

The details of RCC design for all members shall be re-checked by Executive Engineer for the work as per site condition i/c cube strength of the concrete used with its water cements ratio and the quantity of steel as use before actual execution of work.

QUANTITIES :-

The Executive Engineer required to see, that the quantities provided in the detail estimate are correct and payment to the contractor are however made on the actual quantities of work executed by them, properly measured and by the competent authority of the Department.

CARRAIGE OF MATERIALS:-

Should be by the shortest and by the cheapest mode of conveyance from recognized source/point subject to the under-taking /certificates that no other shorter route and cheaper mode of conveyance is possible having been given in the estimate by the Executive Engineer.

The Technical sanction is accorded in the light of financial review given by the Executive Engineer concerned and shall be responsible for any diviation.

No expenditure to be incurred beyond the administrative approval till revised administrative approval by the competent forum is received.

If any excess is anticipated, revised rough cost estimate must be sent at once for approval from competent forum. Balance work will be taken after revision of PC-I.

No premium is to be allowed on Non-Schedule Items.


DIRECTOR GENERAL
TECHNICAL & SERVICES
KARACHI METROPOLITAN CORPORATION
KARACHI

TR
ADT

- Copy forwarded for information to :-
- 1 The Accountant General Sindh, Karachi
 - 2 The Executive Engineer, Building Division-I (W&S) Department KMC

CL. No 15

28

Stamp Value Rs.25,350/-

KACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-I, W&S, KMC)

Project: CONSTRUCTION OF ROAD, RCC PIPE, & CC STREET IN YAQOOBAD, MANSOOR NAGAR LALSHAHBAZ NAGAR SADIOABAD, SHAH WILIULLAH NAGAR IN UC-07 ORANGI TOWN.

Cost: Rs.84,35,268/-

Completion Time: 60 Days

Penalty: Rs.65,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 28th day of January 2012 at Karachi between the through its Executive Engineer, Building Division-I, KMC hereinafter called the "Works & Services Building Division-I", (which expression shall mean and include his successors) on the One Part and M/s Subhan Traders 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 Works & Services Building Division-I has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION OF ROAD, RCC PIPE, & CC STREET IN YAQOOBAD, MANSOOR NAGAR LALSHAHBAZ NAGAR SADIOABAD, SHAH WILIULLAH NAGAR IN UC-07 ORANGI TOWN. at a cost of Rs.84,35,268/- (Rupees: Eighty Four Lacs Thirty Five Thousand Two Hundred Sixty Eight Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max. 10% of Sanction Cost) 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 alongwith the bid a sum of Rs.2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No.5361127 dated 21-12-2012 from Al-Habib Bank Ltd on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-I.

AND WHEREAS the Contractor has also deposited a Pay Order No. 7776310 dated 20-01-13 / Bank Guarantee No. _____ dated _____ from _____ Bank Habib Bank Ltd, Cross Street Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five Lacs only (only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for the fulfillment of the contract.

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

AND WHEREAS the Contractor has given a lie to the KMC / Works & Services Building Division-I over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and heirs to pay to the Works & Services Building Division-I, 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 / Works & Services Building Division-I to recover the damages from the Contractor for any breach of any condition of the contract.

(Signature)
Executive Engineer
Building Division-I, W&S, KMC

(Signature)
SUBHAN TRADERS
Contractor



(Large handwritten signature)

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 1/5 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawing.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-I to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-I 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 through Works & Services Building Division-I 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 Works & Services Building Division-I, 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 Works & Services Building Division-I, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-I 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 _____ day of _____ 2013.

**KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)**


Executive Engineer
Buildings Division No. 1
(W&S) Department Karachi


CONTRACTOR/LEADER
Civil & Electrical Contractor
Karachi, Sindh

WITNESSES:-

1. 
M/s. New Country Builders
2. 
M/s. [Signature]



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

Building Division-I, W&S, KMC, N.J.V High School Annexy Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E./Building.Div-I/W&S/KMC/1582 /2013

Dated: 31.01.2013



To,

Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROAD RCC PIPE & CC STREET IN GHAZIABAD IN UC-06 IN ORANGI 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.


EXECUTIVE ENGINEER
Building Division-I, (W&S) KMC

C.C to:-

1. Superintending Engineer, Devolved Section, W&S, KMC
2. Project Director (MPA's / MNA's PP) KMC

Muz
6/4/13
4/1/13
No. _____
Date _____
Regd. Authority, 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. Executive Engineer, Building, Div-1, W&S, KMC. (17)
- 2). PROVINCIAL GOVT /LOCAL GOVT /OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 003 (17) E.E/Building, Div-1/W&S/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ROAD RCC PIPE & CC STREET IN GHAZIABAD IN UC-06 IN ORANGI TOWN.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 10.00 Million
- 8). ENGINEER'S ESTIMATE 9.800 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Habib Engineer & Contractor
- 16). CONTRACT AWARD PRICE Rs. 84,35,428/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Al-Habib Engineer & Contractor
M/s. A. J Enterprises
M/s. Iqbal Progressive 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:

APPROVING AUTHORITY FOR AWARD OF CONTRACT DG (TS) KMC

19) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
 20) Yes No

21) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10324/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Express Tribune" dated 12-12-2012, Daily "Usman" dated 12-12-2012, Daily "Khabreen" dated 12-12-2012 and Other Newspapers
No	<input type="checkbox"/>	

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

22) NATURE OF CONTRACT

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

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"/>
-----	--------------------------	----	-------------------------------------


 Executive Engineer
 Buildings Division No. 7

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

E.E. Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/1521/2013

Dated: 17-01-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP, Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC |
| 2. Tender Reference No: | 003 (17) E.E/Building Div-I/W&S/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF ROAD RCC PIPE & CG STREET IN GHAZIABAD IN UC-06 IN ORANGI TOWN.</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" dated 12-12-2012,
Daily "Ummat" dated 12-12-2012, Daily "Khabreen"
dated 12-12-2012 and Other Newspapers.

SPPRA Website ID # 10324/2012.
05 Nos. |
| 6. Total Bid documents Sold: | 05 Nos. |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 03 |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

21/1/2013
Sindh Public Procurement
Regulatory Authority
Block-R, 2-A,
Sindh Secretariat, Karachi.

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in order of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/s. Al-Nabih Engineering & Contractor	(As per Calculation) 15.05% Below SCR2012 plus Offer Rate with Total cost of Rs.8,425,420/-	1 st Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. A.J Enterprises	(As per Calculation) 14.95% Below SCR2012 plus Offer Rate with Total cost of Rs.8,690,820/-	2 nd Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Iqbal Progressive Builders	(As per Calculation) 14.05% Below SCR2012 plus Offer Rate with Total cost of Rs.8,570,820/-	3 rd Lowest	estimated cost of Rs.9,800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4	M/s. JB International	Not Quoted	4 th Lowest	estimated cost of Rs.9,800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
5	M/s. Sultan Traders	Not Quoted	5 th Lowest	estimated cost of Rs.9,800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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


Assistant Executive Engineer
Assistant Engr. Deptt. KMC
Engr. Member Secretary
K.M.C.


DIVISIONAL ACCOUNTS OFFICER
Building Div-I, W&S, KMC
Member


EXECUTIVE ENGINEER
Building Div-I, W&S, KMC
Chairman
Executive Engineer
Building Division No. 1
W&S Department Karachi.

Director (CB) SPPRA w.r.t ID # 10324/2012

With a request to upload on SPPRA Website:

Building Department
KARACHI.

C.C to:-

1. Superintending Engineer, Devolved Section, K.M.C.
2. P.D (MPA's/MNA's) P.P.K.M.C.
3. Deputy Director (Web), Computer Section, K.M.C.
4. PS-10 Administration, K.M.C.

21/1/2013

**OFFICE OF THE DIRECTOR GENERAL(TECHNICAL & SERVICES)
KARACHI METROPOLITON CORPORATION KARACHI**

NO.DGIT&S/K/M/C/2012-13/1270

Karachi dated:- 18/11/2013

The Executive Engineer,
Building Division:(W&S)Department,
Karachi.

SUBJECT: APPROVAL OF TENDERS
REF'NCE: Your Note sheet.

In exercise of powers vested in him under the west Pakistan Delegation of Power 1962 and re-appropriation rules for Communication & Works Department, undersigned is pleased to accord approval of acceptance of tender in favour of the lowest bidder as detailed below, subject to the condition that sanctioned estimate is strictly followed.

SR #	NAME OF WORK	NAME OF THE LOWEST BIDER	PREMIUM QUOTE	TENDER COST
	MPA PRIORITY PROGRAMME H'ABLE MPA SYED MANZER IMAM(PS-95) Construction of Road, RCC pipe & CC street in Chaziabad TUC-06 in Orangi town, Karachi	M/S Al-Habib Engineering & Contractors	at 15.03% below on schedule items	Rs: 8435428/00

In case of any variation between provision of Schedule 'B' as per accepted tender and technically detailed working estimate, the execution of work shall be regulated in accordance with the provision as per technically sanctioned working estimate.

A programme of work may be chalked out in concurrence with the contractor and acted upon strictly. Any excess work/excess payment beyond the funds available with Division Office if made will be the total responsibility of concerned Executive Engineer, who will make the payment over and above funds.

The approval and acceptance is subject to the following conditions -

- The Division Office shall be responsible for sanction of Rate Analysis of items incorporated in Non-Schedule items of this work & no premium shall be allowed on non-schedule items.
- No separate payment of carriage of materials shall be made, premium quoted by the Contractor covers the cost of carriage of buildings material involved.
- All material required for construction shall be produced & brought at site by the contractor at his own cost approved source.
- No payment of extra items shall be made unless written the Divisional Officer for execution of the extra items gives order to contractor and approved by the competent authority.
- Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competent authority in this regards.
- If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- Steel free from all kinds of rust and cement free from all impurities. Which confirm to the British Standard specification shall only be allowed in use.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Square inch.
- Sand from only approved quarry shall be used in all items involving use of cement, pit and sandsahil not be allowed to use.
- Sweet & palatable water only shall have to be used in construction work, which is to be arranged by the contractor.

All the 5(Five) tenders documents received with your letters as per reference are returned herewith in original receipt of the same may please be acknowledged. However attested photo state copies may please be supplied to this office for office record.

DA (AS ABOVE)

3 (Three) Tender documents
Original


 DIRECTOR GENERAL
 TECHNICAL & SERVICES
 KARACHI METROPOLITON CORPORATION

COMPARATIVE STATEMENT/EVALUATION REPORT

(MPA,s PRIORITY PROGRAMME H'ABLE MPA MR SYED MANZER IMAM(PS-95)

NAME OF WORK: Construction of Road, RCC pipe & CC street in Ghaziabad I U.C-06 in Orangi town, Karachi.
 Rs. 9.800 Million Bid Security: EE/BLDG:IW&S/KMC/1378
 Rs. 3000/- N.I.T NO: DT: 4.12.2012

Corrigendum No:EE/Bldg /KMC/W&S/1415 dt 14. 12.2012.

Date of Issue of Bid Form

1st Publication upto : 31.12.2012

Date of Opening of Bids: 02.01.2013 (2.30PM)

S.NO	DESCRIPTION OF ITEMS	NAME OF PARTICIPANTS			
		M/S Al-Habib Engineering & Contractor	M/S A.J Enterprises	M/S Iqbal Progressive & Builders	M/S J. B International
		Responsive	Responsive	Non Responsive	Non Responsive
		Premium Quoted	14.95% below	14% below	
		15.03% below			
1	Item Based on S/Rate	9105129/00	9105129/00	9105129/00	9105129/00
2	Less Premium Amount	(-) 1368501/00	(-) 1381217/00	(-) 1274719/00	
3	Net Amount of Sch.Rates	7736628/00	7743912/00	7530410/00	
4	Item Based on Offer Rates	698800/00	746600/00	739620/00	
	G. TOTAL:	8435428/00	8490512/00	8570030/00	

Not Quoted Not Quoted Not Quoted

1) It is certified that the tender/Bid have been opened in the presence of Tender procurement committee.

2) Rate quoted by M/S Al-Habib Engineering & Contractor are lowest & recommended for approval.

DIVL ACCOUNTS OFFICER
 BUILDING: (W&S) DEPARTMENT
 KARACHI


 EXECUTIVE ENGINEER
 BUILDING DIVISION NO 1
 (W&S) DEPTT KARACHI



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

E.E, Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/1567 /2013

Dated: 29 - 01 - 2013

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

WORK ORDER

SUBJECT: - CONSTRUCTION OF ROAD RCC PIPE & CC STREET IN GHAZIABAD IN UC-06 IN ORANGI TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.84,35,428/- (Rupees: Eighty Four Lacs Thirty Five Thousand Four Hundred Twenty Eight Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 15.03% Below material.	Rs.77,36,628/-
2. Offer Rate Items	Rs.6,98,800/-
TOTAL.	Rs.84,35,428/-

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.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. 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.


EXECUTIVE ENGINEER
Building Division-I, (W&S) KMC.

Copy to: -

1. With compliments Honorable MPA Syed Manzoor Imam PS-95
2. The Administrator, K.M.C
3. Superintending Engineer, Devoled Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File



OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I) W&S, FOR MPA'S PP, KMC

I/17

MPA Syed Manzar Imam (PS-95)

Tender Reference No. 003(17)/EE/Building Division-I/W&S/KMC/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)
(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

CONSTRUCTION OF ROAD RCC PIPE & CC STREET IN GHAZIABAD
IN UC-06 IN ORANGI TOWN.

Tentative (Estimated) Construction Cost: Rs 9.800 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 33- This Document contains 05 Pages excluding this page
34- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk


Executive Engineer
(Building Division-I) W&S, KMC

Issue to M/s. Al-Habib Engineering & Contractors P.O. No. 5284770
Dated: 23-10-2012.
Bank: Al-Habib Ltd


Signature & Stamp of Issuing Authority
Executive Engineer
(W&S) Building Division-I
KMC

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

HONOURABLE MPA SYED MANZAR IMAM (PS-95)

NAME OF WORK: CONSTRUCTION OF ROAD, RCC PIPE & CC STREET IN GHAZIABAD IN UC-06, ORANGI TOWN

Tender Reference No. 003 (17)/E.E/Building Div-I/W&S/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)

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 medium to clogging & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, joining holes & disposal of surplus earth within one chain as directed by Engineer incharge.	34400.00	3800.00	Rupees Three Thousand Six Hundred Only	%Cc	123840.00	
2	Providing RCC pipe of ASTM C-76-82 D/C 18-70 class-II wall 8 and fixing in trench by putting, fitting and joining with rubber ring & resting with water to specified pressure	4" Dia Pipe	1400.00	225.00	Rupees Two Hundred Twenty Nine Only	P.Rt	320000.00
		12" Dia Pipe	1100.00	412.00	Rupees Four Hundred Twelve Only	P.Rt	453200.00
3	Refilling the excavated stuff in trenches 8" thick layer including watering ramming to full compaction etc. complete	25800.00	2750.00	Rupees Two Thousand Seven Hundred Sixty Only	%Cc	71208.00	
4	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 & 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.	20.00	1500.00	Rupees One Hundred Five Hundred Only	P.Day	30000.00	
5	Manufacturing and Supplying RCC 21" Dia (inside) and 30" Dia outside 7 1/2" width and 6" thick & steel bars two concrete ring with 3/8" 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 & transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 75 slabs per trip will be transported.	48.00	1906.60	Rupees One Thousand Nine Hundred Six & Paise Sixty Only	Each	91517.00	
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch cover at center reinforced with 3/8" dia to steel bars @ 4" C/C etc welded to 1/8" thick 2.5 deep plate & curing, stacking and transportation with in 100 miles 21" Dia.	45.00	913.83	Rupees Nine Hundred Thirteen & Paise Sixty Three Only	Each	43554.00	

Continued Page # 2



**AL-HABIB ENGINEERING
& CONTRACTORS**
 Signature & Stamp Contractor
 Proprietor

NAME OF WORK: CONSTRUCTION OF ROAD, RCC PIPE & CC STREET IN GHAZIABAD IN UC-06, ORANGI TOWN

From Page # 2

S.No.	Description of Item	Qty	Rate In Figure	Rate In Word	Unit	Amount
7	Earth work excavation, undressed lead upto 4 angle throw at Kass-Phawm or Shovel in Ordinary Soil etc complete	23582.00	1361.25	Rupees One Thousand Three Hundred Sixty One & Paise Twenty Five Only	% Ch	32074.00
8	Disassembling and Removing of Road Metalling etc complete	32000	805.00	Rupees Six Hundred Five Only	% Ch	133100.00
9	Dismantling of Cement Concrete Plain 1:2:4	2640.00	3327.50	Rupees three thousand three Hundred Twenty Seven & Paise Fifty Only	% Ch	87846.00
10	Dismantling of Cement Concrete Block Masonry etc complete	1220.07	1134.38	Rupees One Thousand One Hundred Thirty Four & Paise Thirty Eight Only	% Ch	13840.00
11	Laying to proper line and grade plant mix asphalt concrete pave finished (hydroelectronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge including and finishing to proper line grade level & camber etc complete Rate includes tack coat with blumer 85/100 penetration and all cost of material from source of supply to plant and plant to site of work, 4 cm wearing course	44000.00	6973.78	Rupees Six Thousand Eight Hundred Seventy Three & Paise Seventy Nine Only	% St	3024468.00
12	Cement concrete plain including placing, compacting, finishing and curing, complete (including screening and washing of stone aggregate without shattering. Ratio 1:4:8	174.24	11288.75	Rupees Eleven Thousand Two Hundred Eighty Eight & Paise Seventy Five Only	% Ch	19670.00
13	Cement concrete plain including placing, compacting, finishing and curing, complete (including screening and washing of stone aggregate without shattering. Ratio 1:2:4	264.00	12595.00	Rupees Twelve Thousand Five Hundred Ninety Five Only	% Ch	33251.00
14	Pl. 1" thick topping cement concrete 1:2:4 to surface finishing and dividing into panels etc complete	25600.00	3275.00	Rupees Three Thousand Two Hundred Seventy Five & Paise Fifty Only	% St	846079.00
15	Cartage of 100 CFT / 5 tons of all material (sand, fine aggregate, gravel, coal, lime, bricks etc. B.C. Rail fastenings, points & crossing, Bridges, Girders, Pipes, Sheets, Piles, M.S. Bars etc. or 1000 Nos bricks, 10 x 5 x 3" or 1000 manure of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	49422.07	1095.04	Rupees One Thousand Sixty Five & Paise Four Only	% Ch	529385.00
16	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-0" (914 mm) depth with walls of 8" in cement sand mortar 1:3 cement plastered 1/2" thick, inside of walls and 1" (25 mm) thick over banding and internal Vc being C.I manhole cover with frame of cast opening 1'-1/2" x 1'-1/2" (457x457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C. 1:2:4 and fixing 1" (25 mm) dia M.S. gips 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) CC duly painted etc (con) pipe as per standard specification and drawing	48.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	707904.00

Continued Page # 3

**BIB ENGINEERING
CONTRACTORS**
Proprietor
Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF ROAD, RCC PIPE & CC STREET IN GHAZIABAD IN UC-06, ORANGI TOWN

From Page # 3

S.No.	Description of item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
17	P.V. Granular Sub-Base course as per (AASHTO) standard specification to be compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) to wearing with all lead and lift etc complete.	25520.00	3341.71	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	% CB	852804.00
18	P.V. Aggregate base course GRR 80% as per (AASHTO) standard specification to be compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) to wearing with all lead and lift etc complete.	22000.00	5542.24	Rupees Five Thousand five Hundred Forty Two & Paise Twenty Four Only	% CB	1219293.00
19	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 5 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer incharge	1600.00	297.01	Rupees Two Hundred Ninety Seven & Paise One Only	P.RM	475215.00
TOTAL AMOUNT OF SCHEDULE ITEMS						9105129.00

Continued Page # 4



**J ENGINEERING
CONTRACTORS**
Signature & Stamp of the
Proprietor

NAME OF WORK: CONSTRUCTION OF ROAD, RCC PIPE & CC STREET IN GHAZIABAD IN UC-05, ORANGI TOWN

From Page # 3

(PART-B: ITEM BASED ON OFFER ITEMS)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
20	Pit 4" thick dry stone masonry compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and neatly using crushed stone at 10,000 of 3/4" approved quality to fill upto voids so widening leveling compacting at required density etc.	25000.00	16/-		P.St	412800-
21	Pit prime coat with medium curing asphalt of penetration grade 80/70 prime coats shall be used @ of 11 litres % 50 (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray dispenser / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hand brooms and deposit the same within three chain after the application, traffic shall be kept off 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	44000.00	6/50		P.St	286000-
TOTAL AMOUNT OF OFFER ITEMS						698800

Continued Page # 5

AL-HABIB ENGINEERING & CONTRACTORS
 Signature & Stamp Contractor
 Proprietor

NAME OF WORK: CONSTRUCTION OF ROAD, RCC PIPE & CC STREET IN GHAZIABAD IN UC-06, ORANGI TOWN

From Page # 4

QUOTED BID (SUMMARY)

Estimated Cost. - Rs. 9.800 Million

I/We hereby quote as follows

	In Figures	In Words
1. PART A (Item Based on SIR) amounting Rs. 9,105,128/- Plus Above/Below of the SIR <i>10-03</i>	Rs. 7736628/-	
2. PART B Item Based on O/R	Rs. 698800/-	
GRAND TOTAL (A+B)	Rs. 8435428/-	

The total amount is Rs. 8435428/- (In Figure) (Rupees) Eighty four lac thirty five thousand (In Word) Round hundred twenty eight for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I/We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 5363428 dated 21/12/2021 issued from Al-Habib (Bank)

Time Limit: 60 Calendar Days Penalty Per Day: Rs. 65,500/- Per Day (Max. 10% of Sanctioned Cost)
Validity: 90 + 30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be canceled. All over writing & correction if any must be initialed & stamped by the bidder
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC

Verified SOQ by:

[Signature]

XLN Building Division-I W&S, KMC
Signature with Stamp

AL-HABIB ENGINEERING & CONTRACTORS
Signature of the Contractor with Stamp

Address: A-234, PHOENIX Block #3
Rizwan - Iqbal

**OFFICE OF THE DIRECTOR GENERAL(TECHNICAL & SERVICES)
KARACHI METROPOLITON CORPORATION KARACHI.**

NO:DG/T&S/KMC/2012-13/ 1269

Karachi dated:- 15/1/2013

SUBJECT: MPA PRIORITY PROGRAMME H'ABLE MPA MR. SYED MANZER IMAM(PS-95)
Construction of Road, RCC pipe & CC street in Ghaziabad I UC-06 in Orangi town, Karachi

In exercise of power delegated to the undersigned West Pakistan Delegation Power Re-appropriation Rules 1962 as corrected and amended by the Government of Sindh from time to time.

Technical sanction is hereby accorded to the Detail Estimate amounting to **Rs: 8.634 (Million)** (Rupees Eight million six hundred thirty four thousand) only the work mentioned below subject to the availability of funds and completing of codal formalities. As required under rules in vogue.

S.NO	NAME OF WORK	SANCTIONED AMOUNT
	MPA PRIORITY PROGRAMME H'ABLE MPA MR. SYED MANZER IMAM Construction of Road, RCC pipe & CC street in Ghaziabad I UC-06 in Orangi town Karachi	Rs: 8.634 Million

The expenditure will be debit to the Head of account.-

RCC DESIGN:

The details of RCC design for all members shall be re-checked by Executive Engineer for the work as per site condition i/c cube strength of the concrete used with its water cements ratio and the quantity of steel as use before actual execution of work.

QUANTITIES :-

The Executive Engineer required to see, that the quantities provided in the detail estimate are correct and payment to the contractor are however made on the actual quantities of work executed by them, properly measured and by the competent authority of the Department.

CARRAIGE OF MATERIALS:-


Should be by the shortest and by the cheapest mode of conveyance from recognized source/point subject to the under-taking /certificates that no other shorter route and cheaper mode of conveyance is possible having been given in the estimate by the Executive Engineer.

The Technical sanction is accorded in the light of financial review given by the Executive Engineer concerned and shall be responsible for any diviation.

No expenditure to be incurred beyond the administrative approval till revised administrative approval by the competent forum is received

If any excess in anticipated, revised rough cost estimate must be sent at once for approval from competent forum. Balance work will be taken after revision of PC-I.

No premium is to be allowed on Non-Schedule Items.


**DIRECTOR GENERAL
TECHNICAL & SERVICES
KARACHI METROPOLITAN CORPORATION
KARACHI**

Copy forwarded for information to :-

The Accountant General Sindh, Karachi.

The Executive Engineer, Building Division-I(W&S)Department KMC.

1
2

28 JAN

Stamp Value Rs. 25,350/-

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-I, W&S, KMC)



Project: CONSTRUCTION OF ROAD RCC PIPE & CC STREET IN GHAZIABAD IN UC-06 IN ORANGI TOWN.

Cost: Rs. 84,35,428/-

Completion Time: 60 Days

Penalty: Rs. 65,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 28th day of January 2013 at Karachi between the through its Executive Engineer, Building Division-I, KMC hereinafter called the "Works & Services Building Division-I", (which expression shall mean and include his successors) on the One Part and M/s Al-Habib Engineering & 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 assignees) on the Other Part.

Whereas the Works & Services Building Division-I has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION OF ROAD RCC PIPE & CC STREET IN GHAZIABAD IN UC-06 IN ORANGI TOWN. at a cost of Rs. 84,35,428/- (Rupees: Eighty Four Lacs Thirty Five Thousand Four Hundred Twenty Eight Only) within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max. 10% of Sanction Cost) 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 alongwith the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 5363428 dated 21-12-2012 from Al-Habib Bank Ltd on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-I.

AND WHEREAS the Contractor has also deposited a Pay Order No 5363428 dated 28-01-13 / Bank Guarantee No _____ dated _____ from _____ Bank Bank Al-Habib Ltd, Main Hq. Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five Lacs 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 / Works & Services Building Division-I 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 Works & Services Building Division-I, 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 / Works & Services Building Division-I to recover the damages from the Contractor for any such breach as per condition of the contract.

AL-HABIB ENGINEERING & CONTRACTORS
Proprietor

[Signature]
Executive Engineer
Buildings Division No 1
(W&S) Department Karachi

STAMP OFFICE OF THE COURT
KARACHI
28/1/13



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 1/5 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs. _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs. _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-I to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-I 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 through Works & Services Building Division-I 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 Works & Services Building Division-I, 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 Works & Services Building Division-I, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-I 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 signed their respective hands on this _____ day of _____ 2013.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)


Executive Engineer
W&S
HABIB ENGINEERING & CONTRACTORS
CONTRACTOR

WITNESSES:-

1. _____
2. _____



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

E, Building Division-I, W&S, KMC, N.J.V High School Annexe Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building,Div-I/W&S/KMC/1503/2013

Dated: 31 - 01 - 2013

To,

Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROAD RCC PIPE & CC STREET IN SECTOR-15 AND 14 IN UC-08 ORANGI 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 hosting the same on your respective web-site.


EXECUTIVE ENGINEER
Building Division-I, (W&S) KMC

C.C to:-

1. Superintending Engineer, Devolved Section, W&S, KMC
2. Project Director (MPA's / MNA's PP) KMC

MCA

6144
4/2/13

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. Executive Engineer, Building, Div-1, W&S, KMC,
- 2). PROVINCIAL GOVT /LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No: 001 (18) E.F./Building, Div-1/W&S/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ROAD RCC PIPE & CC STREET IN SECTOR-15 AND 14 IN UC-08 ORANGI TOWN
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 10.00 Million
- 8). ENGINEER'S ESTIMATE 9.800 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Unik Enterprises
- 16). CONTRACT AWARD PRICE Rs. 84,33,445/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Unik Enterprises
M/s. Iqbal Progressive Builders
M/s. Raza Khan Mandokhail
- 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.

APPROVING AUTHORITY FOR AWARD OF CONTRACT DG (TS) KMC

WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

1). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10324/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Express Tribune" dated 12-12-2012, Daily "Ummat" dated 12-12-2012, Daily "Khabaron" dated 12-12-2012 and Other Newspapers
-----	-------------------------------------	--

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

ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

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

4) 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 type="checkbox"/>	N/A	<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


Executive Engineer
Sindh Secretariat No. 4-A
Karachi

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

Building Division-I, W&S, KMC, N.I.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

E.E/Building-Div-I/W&S/KMC/ 1572/2013

Dated: 17-01-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

15


- | | |
|--|---|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC |
| 2. Tender Reference No: | 003 (18) E.E/Building Div-I/W&S/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF ROAD RCC PIPE & CG STREET IN SECTOR-15 AND 14 IN UC-08 ORANGI TOWN.</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" dated 12-12-2012,
Daily "Ummat" dated 12-12-2012, Daily "Khabreen"
dated 12-12-2012 and Other Newspapers. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 10324/2012.
05 Nos. |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 03 |
| 11. Financial Bid Opening date: | 02-01-2013 |

21/1/2013
Sindh Public Procurement
Regulatory Authority
Block-S, 4-A,
Sindh Secretariat Karachi

12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Haid Enterprises	(as per Calculation) 15.02% Below SCR2012 plus Offer Rate with Total cost of Rs.3,411,445/-	1 st Lowest	estimated cost of Rs. 9,800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s Haid Progressive Builders	(as per Calculation) 14.90% Below SCR2012 plus Offer Rate with Total cost of Rs.3,493,521/-	2 nd Lowest	estimated cost of Rs. 9,800 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s Bina Khas Mandochail	(as per Calculation) 13.25% Below SCR2012 plus Offer Rate with Total cost of Rs.5,426,262/-	3 rd Lowest	estimated cost of Rs. 9,800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4	M/s Bina Khas Enterprises	(as per Calculation) 11.60% Below SCR2012 plus Offer Rate with Total cost of Rs.5,926,558/-	4 th Lowest	estimated cost of Rs. 9,800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
5	M/s A I Enterprises	Not Quoted	5 th Lowest	estimated cost of Rs. 9,800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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


Assistant Executive Engineer
Building Division-I, W&S, KMC
Engineer in Charge,
K.M.C


DIVISIONAL ACCOUNTS OFFICER
Building Div-I, W&S, KMC
Member


EXECUTIVE ENGINEER
Building Div-I, W&S, KMC
Chairman

Director (CB) SPPRA w.e. ID # 10324/2012
With a request to upload on SPPRA Website

Building Division-I, W&S, KMC
Karachi

Executive Engineer
Building Division No. I
(W&S) Department Karachi.

- C.C to :-
1. Superintending Engineer, Devt. and Section, KMC
 2. P.O. (D.A.) & M.A's P.O. K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. P.S. to Administrator, K.M.C

21/1/13

**OFFICE OF THE DIRECTOR GENERAL (TECHNICAL & SERVICES)
KARACHI METROPOLITON CORPORATION KARACHI**

NO: DGT&S/KMC/2012-13 / 1272

Karachi dated:- 18/1/2013

To,

The Executive Engineer,
Building Division: (W&S) Department,
Karachi.

SUBJECT: APPROVAL OF TENDERS
REF'NCE: Your Note sheet.

In exercise of powers vested in him under the west Pakistan Delegation of Power 1962 and re-appropriation rules for Communication & Works Department, undersigned is pleased to accord approval of acceptance of tender in favour of the lowest bidder as detailed below, subject to the condition that sanctioned estimate is strictly followed.

SR #	NAME OF WORK	NAME OF THE LOWEST BIDDER	PREMIUM QUOTE	TENDER COST
	MPA PRIORITY PROGRAMME H'ABLE MPA SYED MANZER (MAM/PS-95) Construction of Road, RCC pipe & CC street in sector-15 & 14 in UC-08 Orangi town, Karachi	M/S Unik Enterprises ✓	at 15.02% below schedule items ✓	Rs: 8433445/00 ✓

In case of any variation between provision of Schedule 'B' as per accepted tender and technically detailed working estimate, the execution of work shall be regulated in accordance with the provision as per technically sanctioned working estimate.

A programme of work may be chalked out in concurrence with the contractor and acted upon strictly. Any excess work/excess payment beyond the funds available with Division Office if made will be the total responsibility of concerned Executive Engineer, who will make the payment over and above funds.

- The approval and acceptance is subject to the following conditions:-
- The Division Office shall be responsible for sanction of Rate Analysis of items incorporated in Non-Schedule items of this work & no premium shall be allowed on non_schedule items
 - No separate payment of carriage of materials shall be made, premium quoted by the Contractor covers the cost of carriage of buildings material involved.
 - All material required for construction shall be produced & brought at site by the contractor at his own cost approved source.
 - No payment of extra items shall be made unless written the Divisional Officer for execution of the extra items gives order to contractor and approved by the competent authority.
 - Income Tax shall be deducted from the bill on the value of work done and paid for as per labour orders of competent authority in this regards.
 - If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
 - Steel free from all kinds of rust and cement free from all impurities. Which confirm to the British Standard specification shall only be allowed in use.
 - All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Square inch.
 - Sand from only approved quarry shall be used in all items involving use of cement, pit and sand shall not be allowed to use.
 - Sweet & palatable water only shall have to be used in construction work, which is to be arranged by the contractor.

All the 5(Five) tenders documents received with your letters as per reference are returned herewith in original receipt of the same may please be acknowledged. However attested photo state copies may please be supplied to this office for office record.

DA/AS ABOVE

3 (Three) Tender documents

Original

Reza
DIRECTOR GENERAL
TECHNICAL & SERVICES

KARACHI METROPOLITON CORPORATION

NAME OF WORK

COMPARATIVE STATEMENT/EVALUATION REPORT

(MPA PRIORITY PROGRAMME H'ABLE MPA MR SYED MANZER IMAM(PS-95)

Construction of Road, RCC pipe & CC. stract in sector-15 & 14 in UC-08 Orangi town, Karachi.

Rs. 200,000/-

N.I.T NO:

Bid Security:

Rs. 9.800 Million

EE/BLDG:JW&S/KMC/1378

DT: 4.12.2012

Corrigendum No:EE/Bldg:J/KMC/W&S/1415 dt:14.12.2012

Rs. 3000/-

Date of Issue of Bid Form

1st Publication upto : 31.12.2012

Date of Opening of Bids: 02.01.2013 (2.30PM)

S.NO	DESCRIPTION OF ITEMS	NAME OF PARTICIPANTS			
		M/S Unik Enterprises	M/S Iqbal Progressive & Builders	M/S Raza Khan Mandokhel	M/S Shaikh Mehmood Enterprises
		Responsive	Responsive	Not Responsive	Non Responsive
		Premium Quoted	14.90% below	5.30% below	12% below
1	Item Based on S/Rate	9114725/00	9114725/00	9114725/00	9114725/00
2	Less Premium Amount	(-) 1369032/00	(-) 1358094/00	(-) 484040/00	(-) 1093767/00
3	Net Amount of Sch:Rates	7745693/00	7756631/00	8630682/00	8020958/00
	Item Based on Approved/Offer	687752/00	736400/00	805600/00	1900000/00
	G. TOTAL	8433445/00	8493031/00	9436282/00	9920958/00

Not Quoted

1) It is certified that the tender/Bid have been opened in the presence of Tender procurem,ent committee.

2) Rate quoted by M/S Unik Enterprises are lowest & recommended for approval.

DIVL-ACCOUNTS OFFICER
BUILDING:J(W&S)DEPARTMENT
KARACHI


EXECUTIVE ENGINEER
BUILDING DIVISION, NOT
(W&S)DEPTT:KARACHI



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

E.E. Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E./Building.Div-I/W&S/KMC/1568 /2013

Dated: 26-01-2013

M/s. Unik Enterprises,
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF ROAD RCC PIPE & CC STREET IN SECTOR-15 AND 14 IN UC-08 ORANGI TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.84,33,445/- (Rupees: Eighty Four Laes Thirty Three Thousand Four Hundred Forty Five Only) as you have accepted the contractual responsibility.

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

1. Schedule Items w/c cartage of 15.02% Below material.	Rs.77,45,693/-
2. Offer Rate Items:	Rs.6,87,752/-

TOTAL Rs.84,33,445/-

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.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. 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.


EXECUTIVE ENGINEER
Building Division-I, (W&S) KMC

Copy to: -

1. With compliments Honorable MPA Syed Manzar Imam PS-95
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File



OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I) W&S, FOR MPA'S PP, KMC

I/18

MPA Syed Manzar Imam (PS-95)

Tender Reference No. 003(18)/EE/Building Division-I/W&S/KMC/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)
(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

CONSTRUCTION OF ROAD RCC PIPE & CC STREET IN SECTOR-15
AND 14 IN UC-08 ORANGI TOWN.

Tentative (Estimated) Construction Cost: Rs 9.800 Million
Bid Security: - Rs. 2,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 35- This Document contains 05 Pages excluding this page
36- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk


Executive Engineer
(Building Division-I) W&S, KMC

Issue to M/s. Unik Enterprises P.O. No. 7776187
Dated: 19-12-2012
Bank: Habib Bank Ltd


Signature & Stamp of Issuing Authority
Executive Engineer
(Building Division-I) W&S, KMC

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

HONOURABLE MPA SYED MANZAR IMAM (PS-95)

NAME OF WORK: CONSTRUCTION OF ROAD RCC PIPE & CC STREET IN SECTOR-16 AND 14 IN UC-08, DRANGI TOWN

Tender Reference No. 003 (18)/E.E/Building Div-I/W&S/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)

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 medium to trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, joining holes & disposal of surplus earth within one chain as directed by Engineer Incharge	32000.00	3600.00	Rupees Three Thousand Six Hundred Only	%oCft	115200.00
2	Providing RCC Pipe of ASTM C-76-62 1/0 76-70 class-II wall B and fixing in trench by cutting, fitting and joining with rubber ring & testing with water to specified pressure					
	8" Dia Pipe	1200.00	229.00	Rupees Two Hundred Twenty Nine Only	P.Rft	274800.00
	12" Dia Pipe	1100.00	412.00	Rupees Four Hundred Twelve Only	P.Rft	453200.00
3	Refilling the excavated stuff in trenches 6" thick layer including watering ramming in full compaction etc. complete	32000.00	2760.00	Rupees Two Thousand Seven Hundred Sixty Only	%oCft	88320.00
4	Put the 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 to 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	11.00	1500.00	Rupees One Hundred Five Hundred Only	P.Day	16500.00
5	Manufacturing and Supplying RCC 21" Dia (inside) and 24" Dia outside 7 1/2" width and 6" thick to steel bars two concrete ring with 3/8" Dia cross linked bars welded and two sink tube hooks, casted in 1 1/2" x 3" concrete with embedded 15 Kg GI frame in perfect position. No transportation charges for an average load of 20 Km per trip from casting yard to town offices, maximum of 05 nos per trip will be transported	46.00	1905.00	Rupees One Thousand Nine Hundred Six & Paise Sixty Only	Each	87706.00
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc. welded to 1/8" thick 2.5" deep plate by curing, stacking and transportation with in ten miles 21" Dia	46.00	913.53	Rupees Nine Hundred Thirteen & Paise Sixty Three Only	Each	42027.00

Continued Page # 2



Signature & Stamp Contractor

UNIK ENTERPRISES

Proprietor



TOWN
NAME OF WORK: CONSTRUCTION OF ROAD RCC PIPE & CC STREET IN SECTOR-15 AND 14 IN UC-08, ORANGI

From Page # 2

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
7	Baru work excavation undressed lead upto a single throw of Kassi Phawari or Shovel in Ordinary Soil etc complete	23166.00	1361.25	Rupees One Thousand Three Hundred Sixty One & Paise Twenty Five Only	% Cft	31535.00
8	Dismantling and Removing of Road Metalling etc complete	22000	605.00	Rupees Six Hundred Five Only	% Cft	133100.00
9	Dismantling of Cement Concrete Plain 1:2:4	2649.24	3327.50	Rupees three thousand three Hundred Twenty Seven & Paise Fifty	% Cft	88153.00
10	Dismantling of Cement Concrete Block Masonry etc complete	774.35	1134.38	Rupees One Thousand One Hundred Thirty Four & Paise Thirty Eight Only	% Cft	8784.00
11	Laying to proper line and grade plant mix asphalt concrete paver finished (hydroelectronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge sic rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with burner 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	44000.00	6873.79	Rupees Six Thousand Eight Hundred Seventy Three & Paise Seventy Nine Only	% Sft	3024450.00
12	Cement concrete plain including placing, compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuffling. Ratio 1:4:8	108.90	11288.75	Rupees Eleven Thousand Two Hundred Eighty Eight & Paise Seventy Five Only	% Cft	12283.00
13	Cement concrete plain including placing, compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuffling. Ratio 1:2:4	165.00	12585.00	Rupees Twelve Thousand Five Hundred Ninety Five Only	% Cft	20782.00
14	1/2" thick topping cement concrete 1:2:4 to surface finishing and dividing into panels etc. complete	25200.00	3275.50	Rupees Three Thousand Two Hundred Seventy Five & Paise Fifty Only	% Sft	825426.00
15	Cartage of 100 CFT / 5 tons of all material (that one aggregate, spew, coal, lime, bricks etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos bricks, 10 x 5 x 3 or 1000 manuka of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	48569.59	1065.04	Rupees One Thousand Sixty Five & Paise Four Only	% Cft	517499.00
16	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) Thick over benching and channel sic fixing C.I manhole cover with frame of clear opening 1'-11/2" x 1'-11/2" (457x457mm) of 1.75 Cwt (88.9 Kgf) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S. steps 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) OC duly painted etc complete as per standard specification and drawing	48.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	678408.00

Continued Page # 3

UNIK ENTERPRISES
 15/04/2024 & 20/04/2024

Proprietor

TOWN NAME OF WORK: CONSTRUCTION OF ROAD RCC PIPE & CC STREET IN SECTOR-15 AND 14 IN UC-08, ORANGI

From Page # 3

S.No.	Description of Item	Qty.	Rate in Figure	Rate In Word	Unit	Amount
17	P1 Granular Sub-Base course as per (AASHTO) standard specification to compacting to the required density by approved mechanical means (vibratory roller, road packer and smooth wheel roller etc) w/ watering with all lead and fill etc complete	29480.00	3341.71	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	% CB	985138.00
18	P2 Aggregate base course CBR 60% as per (AASHTO) standard specification to compacting to the required density by approved mechanical means (vibratory roller, road packer and smooth wheel roller etc) w/ watering with all lead and fill etc complete	25520.00	5542.24	Rupees Five Thousand five Hundred Forty Two & Paise Twenty Four Only	% CB	1414393.00
19	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. cc stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained at as direction by the Engineer incharge	1000.00	297.01	Rupees Two Hundred Ninety Seven & Paise One Only	P. RTT	297010.00
TOTAL AMOUNT OF SCHEDULE ITEMS						9114725.00

Continued Page # 4



UNIK ENTERPRISES
Signature & Stamp Contractor

Proprietor

NAME OF WORK: CONSTRUCTION OF ROAD RCC PIPE & CC STREET IN SECTOR-15 AND 14 IN UC-08, ORANG TOWN

From Page # 3

(PART-B: ITEM BASED ON OFFER ITEMS)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
20	20. 4" thick dry stone masonry compacted thickness 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust of 10.00 of % 50 approved quality to fill voids after wetting, leveling compacting to required density etc.	25000.00	15/96		P.St	602142/-
21	21. Prime coat with medium curing asphalt of penetration grade 80/70 prime coats shall be used @ of 11 liter % 50 (1.2 with adequate quantity of kerosene oil, using uniformity pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application. Traffic shall be kept off 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.	44000.00	6/49	AD 2/1/13	P.St	285580/-
TOTAL AMOUNT OF OFFER ITEMS						687722/-

Continued Page # 5

[Handwritten signature]

UNIK ENTERPRISES
Signature & Stamp Contractor

[Handwritten signature]
Proprietor

NAME OF WORK: CONSTRUCTION OF ROAD RCC PIPE & CC STREET IN SECTOR-15 AND 14 IN UC-08, ORANGI

From Page # 4

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 9,800 Million

We hereby quoted as follows:

		In Figures	In Words
1	Bill of Materials (BOM) based on S/R) amounting Rs. 9,114,725/- Plus 15% Cont. Allowance 7% below of the S/R	Rs. 77456931	77456931
2	PA-T-B (Item based on D/R)	Rs. 68775212	68775212
GRAND TOTAL (A+B)		Rs. 843344572	843344572

The total amount is Rs. 843344572 Rupees Eighty Four Lac Thirty Three Thousand (In Word)

Four Hundred & Forty Five for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOC)

We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 56141166 dated 21/12/12 issued from Micromarketers Bank (Bank)

Time Limit: 60 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 65,500/- Per Day (Max. 10% of Sanctioned Cost)

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.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Delunch) COGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC

Verified BOM by:

[Signature]

XCN (Building Division) W/S, KMC
Signature with Stamp

Signature of the Contractor with Stamp

Address: UNIK ENTERPRISES

Proprietor

D. 17. A) Block 'L'
North Nazimabad

Ch. No 13

28

Stamp Value Rs.25,300/-

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-I, W&S, KMC)

Project: CONSTRUCTION OF ROAD RCC PIPE & CC STREET IN SECTOR-15 AND 14 IN UC-08 ORANGI TOWN.

Cost: Rs.84,33,445/-

Completion Time: 60 Days

Penalty: Rs.65,500/- (Max.10% of Sanction Cost)

This Agreement is made on this 30th day of January 2012 at Karachi between the through its Executive Engineer, Building Division-I, KMC hereinafter called the "Works & Services Building Division-I", (which expression shall mean and include his successors) on the One Part and M/s Unik 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 Works & Services Building Division-I has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION OF ROAD RCC PIPE & CC STREET IN SECTOR-15 AND 14 IN UC-08 ORANGI TOWN. at a cost of Rs.84,33,445/- (Rupees: Eighty Four Lacs Thirty Three Thousand Four Hundred Forty Five Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max.10% of Sanction Cost) 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 alongwith the bid a sum of Rs.2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No.06141166 dated 21-12-2012 from Metropolitan Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-I.

AND WHEREAS the Contractor has also deposited a Pay Order No. 002926 dated 30-01-13 / Bank Guarantee No. _____ dated _____ from _____ Bank J.S. Bank, Block-07, F.B. Area Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five Lacs only. _____ only) as Performance Security, equal to _____ % 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 / Works & Services Building Division-I 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 Works & Services Building Division-I, 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 / Works & Services Building Division-I to recover the damages from the Contractor for any such breach as per condition of the contract.

M/S UNIK ENTERPRISES
Proprietor

[Signature]
Executive Engineer
Buildings Division No. I

STAMP OFFICE
KARACHI



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount _____ to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount in Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-I to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-I 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 through Works & Services Building Division-I 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 Works & Services Building Division-I, 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 Works & Services Building Division-I, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-I 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 _____ day of _____ 2013.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

WITNESSES:-

1. _____
2. _____

UNIK ENTERPRISES
CONTRACTOR

Proprietor

OFFICE OF THE DIRECTOR GENERAL (TECHNICAL & SERVICES)
KARACHI METROPOLITAN CORPORATION KARACHI.

NO:DG/T&S/KMC/2012-13/ 1271

Karachi dated - 18/1/2013

SUBJECT: MPA PRIORITY PROGRAMME H'ABLE MPA MR. SYED MANZER IMAM (PS-95)
Construction of Road, RCC pipe & CC street in sector-15 & 14 in UC-08 Orangi town, Karachi.

In exercise of power delegated to the undersigned West Pakistan Delegation Power Re-appropriation Rules 1962 as corrected and amended by the Government of Sindh from time to time.

Technical sanction is hereby accorded to the Detail Estimate amounting to **Rs:8.633 (Million)** (Rupees: Eight million six hundred thirty three thousand) only the work mentioned below subject to the availability of funds and completing of codal formalities. As required under rules in vogue.

S.NO	NAME OF WORK	SANCTIONED AMOUNT
	MPA PRIORITY PROGRAMME H'ABLE MPA MR. SYED MANZER IMAM Construction of Road, RCC pipe & CC street in sector-15 & 14 in UC-08 Orangi town Karachi.	Rs: 8.633 Million

The expenditure will be debit to the Head of account:-

RCC DESIGN:

The details of RCC design for all members shall be re-checked by Executive Engineer for the work as per site condition i/c cube strength of the concrete used with its water cements ratio and the quantity of steel as use before actual execution of work.

QUANTITIES :-

The Executive Engineer required to see, that the quantities provided in the detail estimate are correct and payment to the contractor are however made on the actual quantities of work executed by them, properly measured and by the competent authority of the Department.

CARRAIGE OF MATERIALS:-

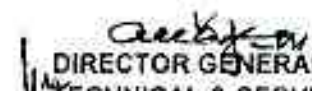
Should be by the shortest and by the cheapest mode of conveyance from recognized source/point subject to the under-taking /certificates that no other shorter route and cheaper mode of conveyance is possible having been given in the estimate by the Executive Engineer.

The Technical sanction is accorded in the light of financial review given by the Executive Engineer concerned and shall be responsible for any diviation.

No expenditure to be incurred beyond the administrative approval till revised administrative approval by the competent forum is received.

If any excess is anticipated, revised rough cost estimate must be sent at once for approval from competent forum. Balance work will be taken after revision of PC-I.

No premium is to be allowed on Non-Schedule Items.


DIRECTOR GENERAL
TECHNICAL & SERVICES
KARACHI METROPOLITAN CORPORATION
KARACHI

Copy forwarded for information to :-

- 1 The Accountant General Sindh, Karachi
- 2 The Executive Engineer, Building Division-I(W&S)Department KMC.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
 (BUILDING DIVISION-I, W&S, KMC)

E.E, Building Division-I, W&S, KMC, N.J.V High School Annexy Building, M.A Jinnah Road, Karachi
 Phone # 021-32752515, Cell # 0334-3785391

No.E.E/Building.Div-I/W&S/KMC/ 15&4 /2013

Dated: 31 - 01 - 2013

19

To,

Director (CB)
 Sindh Public Procurement Regulatory Authority,
 Government of Sindh,
 Karachi.

Dy. Director (Web)
 Computer Section,
 Karachi Metropolitan Corporation,
 Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- CONSTRUCTION OF ROAD RCC PIPE & CC STREET RAIS AMROHI COLONY, CHISTY NAGAR AND GULSHAN-E-ZIA ORANGE 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.


 EXECUTIVE ENGINEER
 Building Division-I, (W&S) KMC

C.C to:-

1. Superintending Engineer, Devolved Section, W&S, KMC
2. Project Director (MPA's / MNA's PP) KMC

SOPTA No. 6143
 No. 19
 D. 4/2/13
 MUB
 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. Executive Engineer, Building, Div-I, W&S, KMC.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 003 (19) E,E/Building,Div-I/W&S/KMC/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ROAD RCC PIPE & CC STREET RAIS AMROHI COLONY, CHISTY NAGAR AND GULSHAN-E-2/A ORANGI TOWN.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 10.00 Million
- 8) ENGINEER'S ESTIMATE 9.800 Million
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14) BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Teamseo Construction (Pvt) Ltd.
- 16) CONTRACT AWARD PRICE Rs. 84,49,455/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Teamseo Construction (Pvt) Ltd.
M/s. Al-Habib Engineering & Contractors
M/s. A.J Enterprises
- 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.

PROVING AUTHORITY FOR AWARD OF CONTRACT DG (TS) KMC

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"/>	10324/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Express Tribune" dated 12-12-2012, Daily "Ujmal" dated 12-12-2012, Daily "Khaabren" dated 12-12-2012 and Other Newspapers
-----	-------------------------------------	--

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

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 type="checkbox"/>	N/A	<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


Executive Engineer
Buildings Division
Sindh Secretariat

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

E.E. Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
 Phone # 021-32762515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/ 1823/2013

Dated: 17-01-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC |
| 2. Tender Reference No: | 003 (19) E-E/Building Div-I/W&S/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF ROAD RCC PIPE & CC STREET RAIS AMROHI COLONY, CHISTY NAGAR AND GULSHAN-E-ZIA ORANGI TOWN.</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" dated 12-12-2012,
Daily "Ummat" dated 12-12-2012, Daily Khabreen" dated 12-12-2012 and Other Newspapers. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 10324/2012.
05 Nos. |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 02 |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

20/1/13
 Sindh Public Procurement
 Regulatory Authority
 Block-8, 4-A,
 Sindh Secretariat, Karachi

Sl 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. Tejasoo Construction (Pvt) Ltd	(as per Calculation) 15.00% Below SCB2012 plus Offer Rate with Total cost of Rs. 9,449,455/-	1 st Lowest	estimated cost of Rs. 9,803 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Al-Haleb Engineering & Contractors	(as per Calculation) 14.10% Below SCB2012 plus Offer Rate with Total cost of Rs. 8,584,715/-	2 nd Lowest	estimated cost of Rs. 9,803 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. A / Enterprises	(as per Calculation) 11.30% Below SCB2012 plus Offer Rate with Total cost of Rs. 8,986,574/-	3 rd Lowest	estimated cost of Rs. 9,800 Million	Qualified as per Evaluation Criteria	Responsive
4	M/s. Shahid Mahmood Enterprises	Not Quoted	4 th Lowest	estimated cost of Rs. 8,800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
5	M/s. Saeed Progressive Builders	Not Quoted	5 th Lowest	estimated cost of Rs. 8,800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

Assistant Executive Engineer
 Building Division-I, W&S, KMC
 Member Secretary
 K.M.C.

DIVISIONAL ACCOUNTS OFFICER
 Building Div-I, W&S, KMC
 Member

EXECUTIVE ENGINEER
 Building Div-I, W&S, KMC
 Chairman
 Executive Engineer
 Building Division No. 1
 (W&S) Department Karachi.

CC to:-

1. Superintending Engineer, Developed Section, KMC
2. P.D (MPA's / MNA's PP) K.M.C
3. Deputy Director (With) Computer Section, K.M.C
4. D.S to Administration, K.M.C

20/1/2013

**OFFICE OF THE DIRECTOR GENERAL (TECHNICAL & SERVICES)
KARACHI METROPOLITAN CORPORATION KARACHI**

NO DGT&S/KMC/2012-13 / 1274

Karachi dated: 18/1/2013

To

The Executive Engineer,
Building Division: (W&S) Department,
Karachi

SUBJECT: APPROVAL OF TENDERS
REFERENCE: Your Note sheet.

In exercise of powers vested in him under the west Pakistan Delegation of Power 1962 and re-appropriation rules for Communication & Works Department, undersigned is pleased to accord approval of acceptance of tender in favour of the lowest bidder as detailed below, subject to the condition that sanctioned estimate is strictly followed.

SR #	NAME OF WORK	NAME OF THE LOWEST BIDDER	PREMIUM QUOTE	TENDER COST
	MPA PRIORITY PROGRAMME H'ABLE MPA SYED MANZER IMAM(PS-95) Construction of Road, RCC pipe & CC street in Rais Amrohi Colony Chisty Nagar and Gulshan-e-Zia Orangi town, Karachi	M/S Teamsco Construction(Pvt)Ltd	at 15% below on schedule items	Rs: 8449455/00

In case of any variation between provision of Schedule 'B' as per accepted tender and technically detailed working estimate, the execution of work shall be regulated in accordance with the provision as per technically sanctioned working estimate.

A programme of work may be chalked out in concurrence with the contractor and acted upon strictly. Any excess work/excess payment beyond the funds available with Division Office if made will be the total responsibility of concerned Executive Engineer, who will make the payment over and above funds.

The approval and acceptance is subject to the following conditions:-

- The Division Office shall be responsible for sanction of Rate Analysis of items incorporated in Non-Schedule items of this work & no premium shall be allowed on non-schedule items
- No separate payment of carriage of materials shall be made; premium quoted by the contractor covers the cost of carriage of buildings material involved.
- All material required for construction shall be produced & brought at site by the contractor at his own cost approved source.
- No payment of extra items shall be made unless written the Divisional Officer for execution of the extra items gives order to contractor and approved by the competent authority.
- Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competent authority in this regards.
- If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- Steel free from all kinds of rust and cement free from all impurities which conform to the British Standard specification shall only be allowed in use.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Square inch.
- Sand from only approved quarry shall be used in all items involving use of cement, pit and sand shall not be allowed to use.
- Sweet & palatable water only shall have to be used in construction work, which is to be arranged by the contractor.

All the 5(Five) tenders documents received with your letters as per reference are returned herewith original receipt of the same may please be acknowledged. However attested photo state copies may please be supplied to this office for office record.

DA/AS APPROVE

3 (Three) Tender documents

Original


 DIRECTOR GENERAL
 TECHNICAL & SERVICES
 KARACHI METROPOLITAN CORPORATION

COMPARATIVE STATEMENT/EVALUATION REPORT

(MPA.s PRIORITY PROGRAMME H'ABLE MPA MR SYED MANZER IMAM(PS-95)

NAME OF WORK: Construction of Road, RCC pipe & CC street in Rais Amrushi Colony Christy Nagar and Gulshan-e-Zia Orangi town, Karachi.

Rs: 200,000/- **N.I.T NO:** EE/BLDG:W&S/KMC/1378

Bid Security:

Rs. 9.800 Million

DT- 4.12.2012

Rs. 3000/-

Corrigendum No:EE/Bldg:KMC/W&S/1415 dt 14.12.2012.

Date of Issue of Bid Form

1st Publication upto : 31.12.2012

Date of Opening of Bids: 02.01.2013 (2.30PM)

S.NO	DESCRIPTION OF ITEMS	NAME OF PARTICIPANTS			
		M/S Teamisco Constt.(Pvt)Ltd	M/S Al-Habib Engineering & Contractors	M/S A.J Enterprises	M/S Shaikh Mehmood Enterprises
	Responsive	Responsive	Responsive	Non Responsive	Non Responsive
	Premium Quoted	15. % below	14% below	11% below	Not Quoted
1	Item Based on S./Rate	9023622/00	9023622/00	9023622/00	Not Quoted
2	Less Premium Amount	(-) 1353543/00	(-) 1263307/00	(-) 9925598/00	Not Quoted
3	Total Amount of Sch.rates	7670079/00	7760315/00	8031024/00	Not Quoted
4	Item Based on Offer Rate	779376/00	824400/00	909600/00	Not Quoted
	G TOTAL	8449455/00	8584715/00	8940624/00	--

W/S Iqbal Progressive & Builders

Non Responsive

Not Quoted

Not Quoted

Not Quoted

Not Quoted

Not Quoted

Not Quoted

Not Quoted

Not Quoted

Not Quoted

Not Quoted

Not Quoted

Not Quoted

Not Quoted

Not Quoted

Not Quoted

Not Quoted

Not Quoted

Not Quoted

Not Quoted

Not Quoted

Not Quoted

Not Quoted

Not Quoted

Not Quoted

Not Quoted

Not Quoted

It is certified that the tender/Bid have been opened in the presence of Tender procurement committee.

Rate quoted by M/S Teamisco Construction (Pvt)Ltd. are lowest & recommended for approval.


 DIVL ACCOUNTS OFFICER
 BUILDING-I(W&S)DEPARTMENT
 KARACHI


 EXECUTIVE ENGINEER
 BUILDING DIVISION, NO.1
 (W&S)DEPT:KARACHI



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

12

E.E, Building Division-I, W&S, KMC, N.J.V High School Annexy Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/1554/2013

Dated: 23 - 01 - 2013

M/s. Teamsco Construction (Pvt) Ltd.
Karachi.

Acceptance Letter

SUBJECT: CONSTRUCTION OF ROAD RCC PIPE & CC STREET RAIS AMROHI COLONY, CHISTY NAGAR AND GULSHAN-E-ZIA ORANGI TOWN.

(Honorable MPA Syed Manzar Imam PS-95)

The Competent Authority has been pleased to accept your lowest tender in favour of Karachi Metropolitan Corporation, your acceptance of all contractual terms & conditions of KMC, the rates quoted in the above cited tender for the items shown against each have been found lowest for the above mentioned work.

- | | |
|---|----------------|
| 1. Schedule Items i/c cartage of 15.00% Below material. | Rs.76,70,079/- |
| 2. Offer Rate Items: | Rs.7,79,376/- |

TOTAL Rs.84,49,455/-

You are advised to furnish following for execution of contract agreement at the earliest time from the receipt of this letter as per condition of bidding documents

- Stamps at the rate of 0.30% of tendered amount that is **Rs.25,350/-**
- Performance Guarantee equal to 5% in the shape of pay order or Bank Guarantee from any Scheduled Bank as per condition of tender documents.

EXECUTIVE ENGINEER
Building Division-I, (W&S) KMC

C.C to:-

- Superintending Engineer, Devolved Section, W&S, KMC
- Project Director (MPA's / MNA's PP) KMC



**OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I) W&S, FOR MPA'S PP, KMC**

7/19

MPA Syed Manzar Imam (PS-95)

Tender Reference No. 003(19)/EE/Building Division-I/W&S/KMC/MPA

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

CONSTRUCTION OF ROAD RCC PIPE & CC STREET RAIS AMROHI
COLONY, CHISTY NAGAR AND GULSHAN-E-ZIA ORANGI TOWN.

Tentative (Estimated) Construction Cost: Rs 9.800 Million
 Bid Security: - Rs. 2,00,000/-
 Tender Cost: - Rs. 3,000/-

NOTE:

- 37- This Document contains 05 Pages excluding this page
- 38- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk


 Executive Engineer
 (Building Division-I) W&S, KMC

Issue to M/s: Tenasec Construction P.O. No. 6334 235
(Pvt) Ltd Dated: 21-12-2012
 Bank: HBL


 Executive Engineer
 (Building Division-I) W&S, KMC

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

HONOURABLE MPA SYED MANZAR IMAM (PS-95)

NAME OF WORK: CONSTRUCTION OF ROAD, RCC PIPE & CC STREET IN RAIS AMROHI COLONY, CHISTY NAGAR AND GULSHAN-E-ZIA, ORANGI TOWN

Tender Reference No. 003 (19)/E.E/Building Div-I/W&S/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)

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 munum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer Incharge.	24800.00	3600.00	Rupees Three Thousand Six Hundred Only	%Cft	89280.00
2	Providing RCC Pipe of ASTM C-75-82 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	1000.00	228.00	Rupees Two Hundred Twenty Nine Only	P. Rft	228000.00
	12" Dia Pipe	800.00	412.00	Rupees Four Hundred Twelve Only	P. Rft	329600.00
3	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	18600.00	2780.00	Rupees Two Thousand Seven Hundred Sixty Only	%Cft	51336.00
4	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	1500.00	Rupees One Hundred Five Hundred Only	P. Day	22500.00
5	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 3/4" width and 6" thick i/c steel bars two concrete ring with 3/8" & Nos cross linked bars welded and two sunk tube hooks, casted in 1:1:3 1/2 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 rabs per trip will be transported.	39.00	1908.60	Rupees One Thousand Nine Hundred Six & Pasa Sixty Only	Each	74337.00
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5" deep plate i/c cutting, stacking and transportation with in ten miles 21" Dia.	41.00	913.63	Rupees Nine Hundred Thirteen & Pasa Sixty Three Only	Each	37459.00

Continued Page # 2

(Handwritten Signature)

Signature of Stating Contractor

(Handwritten Signature)

(Circular Stamp)

NAME OF WORK: CONSTRUCTION OF ROAD, RCC PIPE & CC STREET IN RAIS AMROHI COLONY, CHISTY
AGAR AND GULSHAN-E-ZIA, ORANGI TOWN

From Page # 3

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
17	P/L Granular Sub-Base course as per (AASHTO) standard specification to 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	26795.00	3341.71	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	% Cft	895445.00
18	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification to 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	23100.00	5542.24	Rupees Five Thousand five Hundred Forty Two & Paise Twenty Four Only	% Cft	1280257.00
19	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	1400.00	297.01	Rupees Two Hundred Ninety Seven & Paise One Only	P. Rft	415614.00
TOTAL AMOUNT OF SCHEDULE ITEMS						9023622.00

Continued Page # 4




Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF ROAD, RCC PIPE & CC STREET IN RAIS AMROHI COLONY, CHISTY AGAR AND GULSHAN-E-ZIA, ORANGI TOWN

From Page # 3

(PART-B: ITEM BASED ON OFFER ITEMS)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
20	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3" broken stone balast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids in watering, leveling compacting to required density etc.	30000.00	16/-	Rupess Smtteen	P.Sft	480000/-
21	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three days after the application, traffic shall be kept off 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	48200.00	6/48	Rupess Six = forty eight Paisa	P.Sft	299376/-
TOTAL AMOUNT OF OFFER ITEMS						779376/-

Continued Page # 5

Handwritten signature/initials

Signature & Stamp Contractor


**OF WORK: CONSTRUCTION OF ROAD, RCC PIPE & CC STREET IN RAIS AMROHI COLONY, CHISTRY
R AND GULSHAN-E-ZIA, ORANGI TOWN**

From Page # 4

QUOTED BID (SUMMARY)

Estimated Cost - Rs. 9,600 Million

We hereby quote as follows:

		In Figures	In Words
1	PART A (Item Based on S/R) amounting Rs. 9,023,622/- Plus <u>15%</u> Above / Below of the S/R	Rs.	7670079/-
	PART B (Item Based on O/R)	Rs.	779376/-
	GRAND TOTAL (A+B)	Rs.	8449455/-

The total amount is Rs. 8449455/- (Rupees Eighty four lac Forty Nine thousand
(In Figure) (In Word)
four hundred and forty nine thousand for the complete job for all schedule of rate, approved rate & offer rates
(which ever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No 6334224 dated 21/12/22

Issued from R.B.L.
(Bank)

Time Limit: 60 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 66,600/- Per Day (Max. 10% of Sanctioned Cost)

NOTE

- * Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be insialed & stamped by the bidder.
- * We / I read the Standard Bidding Documents (Volume-I) and Elegibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC

Verified BOQ by:

[Signature]
XEN (Building Division) W.S. KMC
Signature with Stamp

Signature of the Contractor with Stamp

Address _____

**OFFICE OF THE DIRECTOR GENERAL(TECHNICAL & SERVICES)
KARACHI METROPOLITON CORPORATION KARACHI.**

NO:DG/T&S/KMC/2012-13/ 1273

Karachi dated:- 18/11/2013

SUBJECT: MPA PRIORITY PROGRAMME H'ABLE MPA MR. SYED MANZER IMAM(PS-95)
Construction of Road, RCC pipe & CC street in Rais Amrohi Colony Chisty Nagar and
Gulshan-e-Zia Orangi town, Karachi

In exercise of power delegated to the undersigned West Pakistan Delegation Power Re-appropriation Rules 1962 as corrected and amended by the Government of Sindh from time to time.

Technical sanction is hereby accorded to the Detail Estimate amounting to **Rs:8.646 (Million)** (Rupees:Eight million six hundred forty six thousand)only the work mentioned below subject to the availability of funds and completing of codal formalities. As required under rules in vogue.

S.NO	NAME OF WORK	SANCTIONED AMOUNT
	MPA PRIORITY PROGRAMME H'ABLE MPA MR. SYED MANZER IMAM Construction of Road, RCC pipe & CC street in Rais Amrohi Colony Chisty Nagar and Gulshan-e-Zia Orangi town, Karachi	Rs: 8.646 Million

The expenditure will be debit to the Head of account:-

RCC DESIGN:

The details of RCC design for all members shall be re-checked by Executive Engineer for the work as per site condition i.e. cube strength of the concrete used with its water cements ratio and the quantity of steel as use before actual execution of work.

QUANTITIES :-

The Executive Engineer required to see, that the quantities provided in the detail estimate are correct and payment to the contractor are however made on the actual quantities of work executed by them, properly measured and by the competent authority of the Department.

CARRIAGE OF MATERIALS:-


Should be by the shortest and by the cheapest mode of conveyance from recognized source/point subject to the under-taking /certificates that no other shorter route and cheaper mode of conveyance is possible having been given in the estimate by the Executive Engineer.

The Technical sanction is accorded in the light of financial review given by the Executive Engineer concerned and shall be responsible for any diviation.

No expenditure to be incurred beyond the administrative approval till revised administrative approval by the competent forum is received

If any excess is anticipated, revised rough cost estimate must be sent at once for approval from competent forum. Balance work will be taken after revision of PC-I.

No premium is to be allowed on Non-Schedule Items,


**DIRECTOR GENERAL
TECHNICAL & SERVICES
KARACHI METROPOLITAN CORPORATION
KARACHI**



Copy forwarded for information to :-

- 1 The Accountant General Sindh, Karachi.
- 2 The Executive Engineer, Building Division-I(W&S)Department KMC.

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-I, W&S, KMC)



Project: CONSTRUCTION OF ROAD RCC PIPE & CC STREET RAIS AMROHI COLONY, CHISTY NAGAR AND GULSHAN-E-ZIA ORANGI TOWN.

Cost: Rs.84,49,455/-

Completion Time: 60 Days

Penalty: Rs.65,500/- (Max.10% of Sanction Cost)

This Agreement is made on this 28th day of January 2013 2012 at Karachi between the through its Executive Engineer, Building Division-I, KMC hereinafter called the "Works & Services Building Division-I", (which expression shall mean and include his successors) on the One Part and M/s Teamseo Construction (Pvt) Ltd. 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 Works & Services Building Division-I has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION OF ROAD RCC PIPE & CC STREET RAIS AMROHI COLONY, CHISTY NAGAR AND GULSHAN-E-ZIA ORANGI TOWN at a cost of Rs.84,49,455/- (Rupees: Eighty Four Lacs Forty Nine Thousand Four Hundred Fifty Five Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max.10% of Sanction Cost) 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 alongwith the bid a sum of Rs.2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No.633422 dated 21-12-2012 from Habib Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-I.

AND WHEREAS the Contractor has also deposited a Pay Order No. 6334429 dated 28-01-13 / Bank Guarantee No --- dated --- from --- Bank Habib Bank Ltd. Block N. N. Hayat Branch, Karachi for an amount of Rs.500,000/- Rupees Five Lacs 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 / Works & Services Building Division-I over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assigned to pay to the Works & Services Building Division-I, 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 / Works & Services Building Division-I to recover the damages from the Contractor for any such breach as per condition of the contract.

[Signature]
Executive Engineer
Buildings Division No. 1

OFFICE OF THE EXECUTIVE ENGINEER
BUILDING DIVISION-I
28/1/13



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 1/5 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-I to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-I 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 through Works & Services Building Division-I 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 Works & Services Building Division-I, 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 Works & Services Building Division-I, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-I 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 _____ day of _____ 2013.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

[Handwritten signature]

CONTRACTOR
[Circular stamp]

WITNESSES:-

1. _____
2. _____



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

E.E. Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E./Building.Div-I/W&S/KMC/ 1585/2013

Dated: 31-01-2013

To,

Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - REPAIR / RENOVATION KORANGI MOHAMMADAN FOOTBALL CLUB & PAVILION LANDHI PS-122, 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.


EXECUTIVE ENGINEER
Building Division-I, (W&S) KMC

C.C to: -

1. Superintending Engineer, Devolved Section, W&S, KMC.
2. Project Director (MPA's / MNA's PP) KMC

MUS
6/1/2013
4/1/2013
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. Executive Engineer, Building, Div-1, W&S, KMC. (25)
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 003 (20) E.E/Building.Div-1/W&S/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT REPAIR / RENOVATION KORANGI MOHAMMADAN FOOTBALL CLUB & PAVILION LANDHIPS-122, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 5.00 Million
- 8). ENGINEER'S ESTIMATE 4.900 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Farah Electric Services.
- 16). CONTRACT AWARD PRICE Rs. 44,48,715/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Farah Electric Services.
M/s. A.J Enterprises
M/s. Z. Khan 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 DG(TS)KMC

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"/>	10/24/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express Tribune" dated 12-12-2012, Daily "Ummat" dated 12-12-2012, Daily "Khaterees" dated 12-12-2012 and Other Newspapers	
-----	-------------------------------------	---	--

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

22). NATURE OF CONTRACT

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 checked="" type="checkbox"/>	No	<input 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 type="checkbox"/>	N/A	<input 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


Executive Engineer
Buildings Division No
(R&S) Department Karachi

FOR OFFICE USE ONLY

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

E.E, Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building,Div-I/W&S/KMC/ 1570 /2013

Dated: 30 - 01 -2013

M/s. Farah Electric Services,
Karachi.

WORK ORDER

SUBJECT: - REPAIR / RENOVATION KORANGI MOHAMMADAN FOOTBALL CLUB & PAVILION LANDHI PS-122, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.44,48,715/- (Rupees: Forty Four Lacs Forty Eight Thousand Seven Hundred Fifteen Only) as you have accepted the contractual responsibility.

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

- | | |
|---|----------------|
| 1. Schedule Items w/c cartage of 15.05% Below material. | Rs.25,59,015/- |
| 2. Offer Rate Items: | Rs.18,89,700/- |

TOTAL Rs.44,48,715/-

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.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. 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.


EXECUTIVE ENGINEER
Building Division-I, (W&S) KMC

Copy to: -

1. With compliments Honorable MPA Syed Manzar Imam PS-95
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

E.E. Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
 Phone # 021-32752515, Call # 0334-3785381

No.E.E/Building,Div-I/W&S/KMC/ 1534/2013

Dated: 17-01-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

39

- | | |
|--|---|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC |
| 2. Tender Reference No: | 003 (20) E.E/Building Div-I/W&S/KMC/MPA |
| 3. Tender Descriptions/Name of work/item: | <u>REPAIR / RENOVATION KORANGI MOHAMMADAN FOOTBALL CLUB & PAVILION LANDHI PS-122, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" dated 12-12-2012,
Daily "Ummat" dated 12-12-2012, Daily "Khabreen"
dated 12-12-2012 and Other Newspapers.
SPPRA Website ID # 10324/2012. |
| 6. Total Bid documents Sold: | 05 Nos. |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 03 |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

21/1/13
 Sindh Public Procurement
 Regulatory Authority
 Block-R, A.A.
 Sindh Secretariat Karachi

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
4	1	2	3	4	5	6
1	Mr. Farah Electric Services	(As per Calculation) 15.95% Below SCR2012 plus Offer Rate with Total cost of Rs.4,448,115/-	1 st Lowest	estimated cost of Rs 4,900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	Mr. A.J Enterprises	(As per Calculation) 14.00% Below SCR2012 plus Offer Rate with Total cost of Rs.4,618,651/-	2 nd Lowest	estimated cost of Rs 4,900 Million	Qualified as per Evaluation Criteria	Responsive
3	Mr. Z. Khali Brothers	(As per Calculation) 11.06% Below SCR2012 plus Offer Rate with Total cost of Rs.4,296,650/-	3 rd Lowest	estimated cost of Rs 4,900 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4	Mr. Shahid Mahmood Enterprises	Not Quoted	4 th Lowest	estimated cost of Rs 4,900 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
5	Mr. Raza Khan Mandokhtal	Not Quoted	5 th Lowest	estimated cost of Rs 4,900 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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


 Assistant Executive Engineer
 Engrg. Deptt. (KMC) No.1
 Member, Secretary
 K.M.C.


 DIVISIONAL ACCOUNT'S OFFICER
 Building (Div-I, W&S, KMC)
 Member
 (SYED ZIA-U. HASAN)
 DIVL. ACCOUNT'S OFFICER
 Building-I (W&S) Department
 KARACHI


 EXECUTIVE ENGINEER
 Building Div-I, W&S, KMC
 Chairman

Assistant Executive Engineer
 Building Division No. I
 (W&S) Department Karachi.

- C.C to:-
1. Superintending Engineer, Devolved Section, K.M.C.
 2. P.D (MPA's / MNA's PP) K.M.C.
 3. Deputy Director (Web), Computer Section, K.M.C.
 4. PS to Administrator, K.M.C.

21/1/2013
 1/1/13

**OFFICE OF THE DIRECTOR GENERAL (TECHNICAL & SERVICES)
KARACHI METROPOLITON CORPORATION KARACHI**

NO. DG/T&S/KMCC/2012-13 / 1276

Karachi dated: 18/11/2013

To,
The Executive Engineer,
Building Division: (W&S) Department,
Karachi.

SUBJECT: APPROVAL OF TENDERS
REFERENCE: Your Note sheet.

In exercise of powers vested in him under the west Pakistan Delegation of Power 1962 and re-appropriation rules for Communication & Works Department, undersigned is pleased to accord approval of acceptance of tender in favour of the lowest bidder as detailed below, subject to the condition that sanctioned estimate is strictly followed.

SR #	NAME OF WORK	NAME OF THE LOWEST BIDDER	PREMIUM QUOTE	TENDER COST
	MPA PRIORITY PROGRAMME H'ABLE MPA SYEED KHALID AHMED (PS-122) Repair/Renovation Korangi Muhammadan Football Club & Pavilion Landhi PS-122, Karachi	M/S Farah Electric Services	at 15.05% below schedule items	Rs: 4448715/00

In case of any variation between provision of Schedule 'B' as per accepted tender and technically detailed working estimate, the execution of work shall be regulated in accordance with the provision as per technically sanctioned working estimate.

A programme of work may be chalked out in concurrence with the contractor and acted upon strictly. Any excess work/excess payment beyond the funds available with Division Office if made will be the total responsibility of concerned Executive Engineer, who will make the payment over and above funds.

The approval and acceptance is subject to the following conditions:-

- The Division Office shall be responsible for sanction of Rate Analysis of items incorporated in the Schedule items of this work & no premium shall be allowed on non-schedule items.
- No separate payment of carriage of materials shall be made; premium quoted by the Contractor covers the cost of carriage of buildings material involved.
- All material required for construction shall be produced & brought at site by the contractor at his own cost approved source.
- No payment of extra items shall be made unless written the Divisional Officer for execution of the extra items gives order to contractor and approved by the competent authority.
- Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competent authority in this regards.
- If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- Steel free from all kinds of rust and cement free from all impurities, which confirm to the British Standard specification shall only be allowed in use.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Square inch.
- Sand from only approved quarry shall be used in all items involving use of cement, pit and sandhill not be allowed to use.
- Sweet & palatable water only shall have to be used in construction work, which is to be arranged by the contractor.

All the 5(Five) tenders documents received with your letters as per reference are returned herewith. Original receipt of the same may please be acknowledged. However attested photo state copies may please be supplied to this office for office record.

DA /AS ABOVE

3 (Three) Tender documents
Original


**DIRECTOR GENERAL
TECHNICAL & SERVICES
KARACHI METROPOLITON CORPORATION**

COMPARATIVE STATEMENT/EVALUATION REPORT

(MPA,s PRIORITY PROGRAMME H'ABLE MPA MR SYED KHALID AHMED(PS-122)

Repair/Renovation Korangi Mohamudan Football Club & Pavillion Landhi PS-122, Karachi

EE/BLDG:(W&S)/KMC/1378
DT: 4.12.2012

N.I.T NO:
Rs. 100,000/-

Bid Security:

Rs. 4.900 Million

Rs. 3000/-

Corrigendum No:EE/BLdg:/KMC/W&S/1415 dt:14.12.2012.

Date of issue of Bid Form

1st Publication upto : 31.12.2012

Date of Opening of Bids: 02.01.2013 (2.30PM)

NAME OF PARTICIPANTS

S.NO	DESCRIPTION OF ITEMS	NAME OF PARTICIPANTS				Non Responsive	Not Quoted
		M/S Farah Electric Services	M/S A. J Enterprises	M/S Z. Khan Brothers	M/S Shaikh Mehmood Enterprises		
		Responsive	Responsive	Non Responsive	Non Responsive	Non Responsive	Not Quoted
		Premium Quoted	14% below	10% below			
		15.05% below					
1	Item Based on S/Rate	3012378/00	3012378/00	3012378/00			Not Quoted
2	Less Premium Amount	(-) 453363/00	(-) 421733/00	(-) 301236/00			Not Quoted
3	Net amount of Sch. Rate	2559015/00	2590645/00	2711140/00			
4	Item Based on Offer Rate	1889700/00	2028012/00	2185550/00			
	G. TOTAL:	4448715/00	4618657/00	4896690/00			

Not Quoted

Not Quoted

Not Quoted

Not Quoted

1) It is certified that the tender/Bid have been opened in the presence of Tender procurement committee.

2) Rate quoted by M/S Farah Electric Services are lowest & recommended for approval.

DIVL-ACCOUNTS OFFICER
BUILDING:(W&S)DEPARTMENT
KARACHI


EXECUTIVE ENGINEER
BUILDING DIVISION, NOT
(W&S)DEPTT. KARACHI



**OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I) W&S, FOR MPA'S PP, KMC**

I/20

MPA Syed Khalid Ahmed (PS-122)

Tender Reference No. 003(20)/EE/Building Division-I/W&S/KMC/MPA


**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)
(alongwith Eligibility & Minimum Qualification Criteria & Method of
Procurement)**

**REPAIR / RENOVATION KORANGI MOHAMMADAN FOOTBALL
CLUB & PAVILION LANDHI PS-122, KARACHI..**

Tentative (Estimated) Construction Cost: Rs. 4.900 Million
Bid Security: - Rs. 1,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 39- This Document contains 04 Pages excluding this page
40- The Standard Terms & Condition of Bidding Documents
(Volume-I) for MPA's / MNA's Programme is available on
WEB Site of KMC www.karachicity.gov.pk


Executive Engineer
(Building Division-I) W&S, KMC

Issue to M/s. Farabi Electric
Semiller

P.O. No. 4755445
Dated: 19-12-2012
Bank: MCB


Signature & Stamp of Issuing Authority

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

HONOURABLE MPA SYED KHALID AHMED (PS-122)

NAME OF WORK: REPAIR / RENOVATION KORANGI MOHAMMADN FOOTBALL CLUB & PAVALION LANDHI IN PS-122, KARACHI

Tender Reference No. 003 (20)E.E/Building Div-I/W&S/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Excavation in foundation of building, bridges and other structures including degubbing, dressing, raftering around structure with excavated earth watering and ramming lead upto 5ft	26448.00	3176.25	Rupees Three Thousand One Hundred Seventy Six & Paise Twenty Five Only	% Cft	84005.00
2	CC Plain 1:4:8 i/c plying, compacting, finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	5813.25	11288.75	Rupees Eleven Thousand Two Hundred Eighty Eight & Paise Seventy Five Only	% Cft	658247.00
3	CC Plain 1:2:4 i/c plying, compacting, finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	9.28	14428.25	Rupees Fourteen Thousand Four Hundred Twenty Nine & Paise Twenty Five Only	% Cft	1339.00
4	Disbanding of Cement Concrete Plain 1:2:4	2000.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paise Fifty Only	% Cft	66550.00
5	Providing and laying 1:3:6 cement concrete solid block masonry wall 5" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & burning etc. complete.	1680.00	15771.01	Rupees Fifteen Thousand Seven Hundred Seventy One & Paise One Only	% Cft	264953.00
6	Providing & fixing colour crease to wall surface to provide durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and leech resistance (upto 20' 0 height)	8000.00	6319.50	Rupees Six Thousand Three Hundred Nineteen & Paise Fifty Only	% Sft	505560.00
7	Providing and Laying 3" thick CC Floor cement concrete 1:2:4 surface finishing and dividing into panels etc complete.	7200.00	4411.82	Rupees Four Thousand Four Hundred Eleven & Paise Eighty Two Only	% Sft	317551.00
8	Providing and fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quadra / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi i/c filling the joints with fill sand and laying in specified manner / pattern and design etc. complete.	2160.00	199.77	Rupees One Hundred Ninety Nine & Paise Seventy Seven Only	P. Sft	431503.00
9	Providing and fixing collapsible gate with channel framing of section 3/4" x 5/16" at 4" i/c riveted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T- section 1" x 1" W" along with rollers also its locking arrangement and fixing in floor / ceiling or wall etc. complete.	240.00	387.04	Rupees One Hundred Ninety Nine & Paise Seventy Seven Only	P. Sft	92880.00

Continued Page # 2

(Handwritten Signature)

Mah Electric Service
 Signature & Stamp Contractor
(Handwritten Signature)

NAME OF WORK: REPAIR / RENOVATION KORANGI MOHAMMADN FOOTBALL CLUB & PAVALION LANDHI IN PS-122, KARACHI

From Page # 1

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
10.	Painting guard bars gate iron bar grating railing etc standard braces etc and similar open work.	480.00	674.60	Rupees Six Hundred Seventy Four & Paise Sixty Only	% SH	3238.00
11.	Painting with enamel paint on Masonry walls (new surface 1st coat).	3800.00	1014.14	Rupees One Thousand Fourteen & Paise Fourteen Only	% SH	38509.00
12.	Providing G.I pipes specials and clamps etc for fixing cutting & fitting complete with and to the cost of cutting trench upto 2-1/2' feet deep settling after ramming & disposal of surplus earth with in one chain and painting two coats of bitumen paint to pipe & special after cleaning and hasain cloth soaked in a traxphat composition wrapped tightly round pipes & testing to a pressure head of 200 feet and handling.					
	3" Dia	70	380.40	Rupees Three Hundred Sixty & Paise Forty Only	P. R/R	26628.00
	1-1/2" Dia	74	188.97	Rupees One Hundred Eighty Eight & Paise Ninety Seven Only	P. R/R	13984.00
13.	500 Fiber Glass Tank of approved quality with design and wall thickness as specification to cost 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 Complete 500 Gallons	1.00	37505.42	Rupees Thirty Seven Thousand Five Hundred Five & Paise Forty Two Only	Each	37505.00
14.	Providing & fixing Precast Edge / Kerb Stone 3750 PSI Industrial Made Size 9 inches Thick x 12 inches long x 12 inches high including the cost of Carriage, excavation, form Work for haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching, 1:4 cement sand mortar.	1800.00	267.01	Rupees Two Hundred Ninety Seven & Paise One Only	P. R/R	475216.00
TOTAL AMOUNT OF SCHEDULE ITEMS						3012378.00

Continued Page # 3

Handwritten signature/initials

Signature & Stamp Contractor
Handwritten signature
Proprietor

NAME OF WORK: REPAIR / RENOVATION KORANGI MOHAMMADN FOOTBALL CLUB & PAVALION LANDHI IN PS-127, KARACHI

From Page # 2

(PART-B: ITEM BASED ON OFFER ITEMS)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	Fill 4" thick dry stone metal compacted thickness 1 1/2" to 3" broken stone ballast approved grade and quality using crushed stone at 18.60 of % Sp approved quality to fill upto voids in watering, leveling compacting if required density etc.	7200.00	16/-	(Sixteen)	P.Sh	115200/-
10	Providing and Fixing Best Quality Net for Goal Post in Football Ground as per approved design including cartage with all respect as per direction of Engineer Incharge.	400.00	30/-	(Thirty)	P.Sh	12000/-
17	Repair of Pavilion including R.C.C Work, C.C Work, Electric Work, Sanitary Work with attach bath upto finishing work etc complete in all respect as per drawing design, specification as directed by Engineer Incharge.	1.00	100000/-	(Ten Lac)	P.Job	100000/-
18	Supplying, Stacking & Spreading garden soil Sweet earth free from soil pebbles and grass roots etc in all lead and lift.	13125.00	18/-	(Eighteen)	P.Ch	236250/-
19	Supplying, Stacking & Spreading well decayed Cowdung manure from approved outside sources as per direction of the Engineer Incharge.	7812.50	16/-	(Sixteen)	P.Ch	125000/-
20	Supplying & Planting Imported Grassing line by doubling grass root 3" apart in watering weeding till such time the grass is set and becomes green and fit for mowing.	31250.00	4/-	(Four)	P.Sh	125000/-
21	S/S filling earth to approved quality from outside sources in foundation trenches, plinth or under ground etc in dressing and layer to full compaction.	15625.00	10/-	(Ten)	P.Ch	156250/-
22	Providing and Fixing best quality Cast Iron Benches of Pak Gulf Trading and Engineer Co (and its equivalent) Bench made of cast iron having curved design, ornamental work on side arms and legs, fitted with fine finished pan wood strips, half round back, under coating painting filling and fixing etc complete, suitable for two persons sitting space of (approx) 8'-0" in length as per required design and as directed.	10.00	8000/-	(Eight thousand)	Each	80000/-
23	Manufacturing, Providing and Fixing Dust Bin in fiber glass material 5 mm thick (approximate) including pedestal in 1-1/2" Dia G.I Pipe & SWG molded to shape and fixing in pedestal including fixing in cement concrete, painting to pedestal etc complete as directed.	5.00	5000/-	(Five thousand)	Each	25000/-
24	Providing and Laying PVC Pipe as per following specification with the approval of Engineer Incharge, 3/4" Dia.	300.00	25/-	(Twenty five)	P.RR	7500/-
25	Providing and Fixing 1 H.P. Mono Block Pump for Garden in cartage and all necessary fixings with all respect as per approved design and directed by Engineer Incharge.	1.00	7500/-	(Seven thousand five hundred)	Each	7500/-
TOTAL AMOUNT OF OFFER ITEMS						1852700/-

Continued Page # 4

[Handwritten signature]

ADP
21/13

PAVALION
P. S. 127
Karachi
Proprietor

NAME OF WORK: REPAIR / RENOVATION KORANGI MOHAMMADN FOOTBALL CLUB & PAVALION LANDHI IN PS-122, KARACHI

From Page # 3

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 4,900 Million

I / We hereby quoted as follows:

	In Figures	In Words
1. PART-A (Item Based on S/R) amounting Rs. 3,012,378/- Plus <u>13.62%</u> Above / Below of the S/R	Rs. 2559015/-	2559015/-
2. PART-B (Item Based on O/R)		1857700/-
GRAND TOTAL (A+B)	Rs. 4416715/-	4416715/-

The total amount is Rs. 4416715/- (Rupees) Forty Four Lacs Forty eight thousand Seven Hundred & Fifteen/only. (In Word) for the complete job for all schedule of rate, approved rate & offer rates (whichever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 1,00,000/- as per NIT in shape of pay order bearing No. 477285 dated 22/12/2018 issued from Bank Islami Plc (Bank)

Time Limit: 45 Calendar Days
Validity: 90 - 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 41,000/- Per Day (Max. 10% of Sanctioned Cost)

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.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed;

For office use of KMC
Verified BOQ by [Signature]
KEM (Building Division-I) W&S, KMC
Signature with Stamp

Signature of the Contractor with Stamp
Address [Signature]
[Signature]

**OFFICE OF THE DIRECTOR GENERAL(TECHNICAL & SERVICES)
KARACHI METROPOLITON CORPORATION KARACHI.**

NO:DG/T&S/KMC/2012-13/ 1275

Karachi dated:- 18/1/2013

SUBJECT: MPA PRIORITY PROGRAMME H'ABLE MPA MR. SYED KHALID AHMED(PS-122)
Repair/Renovation Korangi Mohammadan Football Club & Pavilion Landhi PS-122, Karachi.

In exercise of power delegated to the undersigned West Pakistan Delegation Power Re-appropriation Rules 1962 as corrected and amended by the Government of Sindh from time to time.

Technical sanction is hereby accorded to the Detail Estimate amounting to **Rs:4.548 (Million)** (Rupees:Four million five hundred forty eight thousand)only the work mentioned below subject to the availability of funds and completing of codal formalities, As required under rules in vogue.

S.NO	NAME OF WORK	SANCTIONED AMOUNT
	MPA PRIORITY PROGRAMME H'ABLE MPA MR. SYED KHALID AHMED	
	Repair/Renovation Korangi Mohammadan Football Club & Pavilion Landhi PS-122, Karachi	Rs: 4.548 Million

The expenditure will be debit to the Head of account -

RCC DESIGN:-

The details of RCC design for all members shall be re-checked by Executive Engineer for the work as per site condition w/c cube strength of the concrete used with its water cements ratio and the quantity of steel as use before actual execution of work.

QUANTITIES :-

The Executive Engineer required to see, that the quantities provided in the detail estimate are correct and payment to the contractor are however made on the actual quantities of work executed by them, properly measured and by the competent authority of the Department.

CARRIAGE OF MATERIALS:-


Should be by the shortest and by the cheapest mode of conveyance from recognized source/point subject to the under-taking /certificates that no other shorter route and cheaper mode of conveyance is possible having been given in the estimate by the Executive Engineer.

The Technical sanction is accorded in the light of financial review given by the Executive Engineer concerned and shall be responsible for any deviation.

No expenditure to be incurred beyond the administrative approval till revised administrative approval by the competent forum is received.

If any excess is anticipated, revised rough cost estimate must be sent at once for approval from competent forum. Balance work will be taken after revision of PC-I.

No premium is to be allowed on Non-Schedule Items.


**DIRECTOR GENERAL
TECHNICAL & SERVICES
KARACHI METROPOLITAN CORPORATION
KARACHI**


1
2

Copy forwarded for information to -

The Accountant General Sindh, Karachi.

The Executive Engineer, Building Division-I(W&S)Department KMC.

Ch. No. 11

Stamp Value Rs. 1330/-

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-I, W&S, KMC)

Project: REPAIR / RENOVATION KORANGI MOHAMMADAN FOOTBALL CLUB & PAVILION LANDHI PS-122, KARACHI.

Cost: Rs.44,48,715/-

Completion Time: 45 Days

Penalty: Rs.41,000/- (Max. 10% of Sanction Cost)

This Agreement is made on this 30th day of January 2013. 2012 at Karachi between the through its Executive Engineer, Building Division-I, KMC hereinafter called the "Works & Services Building Division-I". (which expression shall mean and include his successors) on the One Part and M/s Farah Electric Services, 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 Works & Services Building Division-I has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely REPAIR / RENOVATION KORANGI MOHAMMADAN FOOTBALL CLUB & PAVILION LANDHI PS-122, KARACHI at a cost of Rs.44,48,715/- (Rupees: Forty Four Lacs Forty Eight Thousand Seven Hundred Fifteen Only) within a period of 45 Days and Penalty Per Day Rs.41,000/- (Max. 10% of Sanction Cost) 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 alongwith the bid a sum of Rs.1,00,000/- (Rupees: One Lacs Only) Vide Pay Order / Bank Guarantee No.477285 dated 22-12-2012 from Bank Islami Pakistan on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-I.

AND WHEREAS the Contractor has also deposited a Pay Order No. 0129611 dated 20-01-13 / Bank Guarantee No. --- dated --- from --- Bank Samba Bank Limited Branch, Karachi for an amount of Rs. 2,50,000/- Rupees Two lacs fifty 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 / Works & Services Building Division-I 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 Works & Services Building Division-I, 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 / Works & Services Building Division-I to recover the damages from the Contractor for any such breach as per condition of the contract.

M/s Farah Electric Services
Proprietor

Executive Engineer
Building Division-I
(W&S) Department Karachi

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, KARACHI



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 1/4 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows; (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount _____ in Rs
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount in Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-I to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-I 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 through Works & Services Building Division-I 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 Works & Services Building Division-I 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 Works & Services Building Division-I, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-I 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 _____ day of _____ 2013

**KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)**

WITNESSES:-

1. _____
2. _____


Executive Engineer
Buildings Division No. _____
(W&S) Department Karachi

CONTRACTOR

Proprietor



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
 (BUILDING DIVISION-I, W&S, KMC)

E.E, Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
 Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/ 1586 /2013

Dated: 21 - 01 - 2013

To,

Director (CB)
 Sindh Public Procurement Regulatory Authority,
 Government of Sindh,
Karachi.

Dy. Director (Web)
 Computer Section,
 Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF CC FLOORING & SEWERAGE SYSTEM AT AREA OF 2-A, BABAR MARKET, LANDHI TOWN IN PS-122, 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.


EXECUTIVE ENGINEER
 Building Division-I, (W&S) KMC

C.C to:-

1. Superintending Engineer, Devolved Section, W&S, KMC
2. Project Director (MPA's / MNA's PP) KMC

SPPR INWARD JURY
 No. 6141
 Date 4/2/13
 M.C.B.
 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. Executive Engineer, Building, Div-I, W&S, KMC.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 003 (21) E.E/Building, Div-I/W&S/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF CC FLOORING & SEWERAGE SYSTEM AT AREA OF 2-A, BABAR MARKET, LANDHI TOWN IN PS-122, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 5.194 Million
- 8). ENGINEER'S ESTIMATE 5.300 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 02-01-2013 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Farah Electric Services.
- 16). CONTRACT AWARD PRICE Rs. 44,94,977/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Farah Electric Services.
M/s. Z. Khan Builders
M/s. Shaikh Mehmood Enterprises
- 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 DG (TS) KMC

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"/>	10324/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express Tribune" dated 12-12-2012, Daily "Urdu" dated 12-12-2012, Daily "Khabreen" dated 12-12-2012 and Other Newspapers	
-----	-------------------------------------	---	--

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

22). NATURE OF CONTRACT

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 checked="" type="checkbox"/>	No	<input 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 type="checkbox"/>	N/A
-----	--------------------------	----	--------------------------	-----

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


Executive Engineer
 Building Division No. 1
 (W&S) Department, Karachi

FOR OFFICE USE ONLY

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

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



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

E.E, Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/ 1528 /2013

Dated: 17-01-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC |
| 2. Tender Reference No: | 003 (21) E.E/Building Div-I/W&S/KMC/MPA |
| 3. Tender Description/Name of work/Item: | <u>CONSTRUCTION OF CC FLOORING & SEWERAGE SYSTEM AT AREA OF Z.A. BABAR MARKET, LANDHI TOWN IN PS-122 KARACHI.</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" dated 12-12-2012,
Daily "Ummat" dated 12-12-2012, Daily Khabreen" dated 12-12-2012 and Other Newspapers. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 10324/2012.
05 Nos. |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable): | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 03 |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

21/1/13
Sindh Public Procurement
Regulatory Authority
Block-8, S.A.
Sindh Secretariat Karachi

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. Farah Electric Services	(As per Calculation) 15.85% Below SCR2012 plus Offer Rate with Total cost of Rs.4,494,973/-	1 st Lowest	estimated cost of Rs.5.194 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Z. Khan Builders	(As per Calculation) 13.00% Below SCR2012 plus Offer Rate with Total cost of Rs.4,624,076/-	2 nd Lowest	estimated cost of Rs.5.194 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Saad Mahmood Enterprises	(As per Calculation) 14.90% Below SCR2012 plus Offer Rate with Total cost of Rs.4,264,436/-	3 rd Lowest	estimated cost of Rs.5.194 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4	M/s. MATIHI Enterprises	(As per Calculation) 13.86% Below SCR2012 plus Offer Rate with Total cost of Rs.3,384,630/-	4 th Lowest	estimated cost of Rs.3.194 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
5	M/s. Anwar Ali Shah Construction Company	Not Quoted	5 th Lowest	estimated cost of Rs.3.194 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

Assistant Executive Engineer
Building Division-I, W&S, KMC
Engineering Department
Karachi

DIVISIONAL ACCOUNTS OFFICER
Building Div-I, W&S, KMC
Member

EXECUTIVE ENGINEER
Building Div-I, W&S, KMC
Chairman

Director (CB) SPPRA w.r.t ID # 10324/2012
With a request to upload on SPPRA Website
(SYED ZIA-U'-HASAN)
DIVISIONAL ACCOUNTS OFFICER
Building-I (W&S) Department
Karachi

Procurement Engineer
Buildings Division No. 1
(W&S) Department Karachi

- C.C to:-
1. Superintending Engineer, Devolved Section, KMC
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

21/1/13
1/1/13

OFFICE OF THE DIRECTOR GENERAL (TECHNICAL & SERVICES)
KARACHI METROPOLITON CORPORATION KARACHI

NO: DG/T&S/KMC/2012-13 / 1278

Karachi dated: 18/11/2013

To,

The Executive Engineer,
 Building Division: (W&S) Department,
 Karachi.

SUBJECT: APPROVAL OF TENDERS
 REFERENCE: Your Note sheet.

In exercise of powers vested in him under the west Pakistan Delegation of Power 1962 and re-appropriation rules for Communication & Works Department, undersigned is pleased to accord approval of acceptance of tender in favour of the lowest bidder as detailed below, subject to the condition that sanctioned estimate is strictly followed.

SR #	NAME OF WORK	NAME OF THE LOWEST BIDDER	PREMIUM QUOTE	TENDER COST
	MPA PRIORITY PROGRAMME H'ABLE MPA SYED KHALID AHMED(PS-122) Construction of CC Flooring & sewerage system at Area of 2-A Babar Market, Landhi town in PS-122, Karachi	M/S Farah Electric Services	at 15.05% below on schedule items	Rs: 4494977/00

In case of any variation between provision of Schedule 'B' as per accepted tender and technically detailed working estimate, the execution of work shall be regulated in accordance with the provision as per technically sanctioned working estimate.

A programme of work may be chalked out in concurrence with the contractor and acted upon strictly. Any extra work/excess payment beyond the funds available with Division Office if made will be the total responsibility of concerned Executive Engineer, who will make the payment over and above funds.

The approval and acceptance is subject to the following conditions:-

- The Division Office shall be responsible for sanction of Rate Analysis of items incorporated in Non-Schedule items of this work & no premium shall be allowed on non-schedule items
- No separate payment of carriage of materials shall be made; premium quoted by the contractor covers the cost of carriage of buildings material involved.
- All material required for construction shall be produced & brought at site by the contractor at his own cost approved source.
- No payment of extra items shall be made unless written the Division Office for execution of the extra items gives order to contractor and approved by the competent authority.
- Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competent authority in this regards.
- If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- Steel free from all kinds of rust and cement free from all impurities. Which confirm to the British Standard specification shall only be allowed in use.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Square inch.
- Sand from only approved quarry shall be used in all items involving use of cement, pit and soil shall not be allowed to use.
- Sweet & palatable water only shall have to be used in construction work, which is to be arranged by the contractor.

All the 5(Five) tenders documents received with your letters as per reference are returned herewith original receipt of the same may please be acknowledged. However attested photo state copies may please be supplied to this office for office record.

DA/AS ABOVE

3 (Three) tender documents

Original

[Signature]
 DIRECTOR GENERAL
 TECHNICAL & SERVICES
 KARACHI METROPOLITON CORPORATION

COMPARATIVE STATEMENT/EVALUATION REPORT

(MPA's PRIORITY PROGRAMME H'ABLE MPA MR SYED KHALID AHMED(PS-122)

Construction of CC Flooring & sewerage system at Area of 2-A Babar Market, Landhi town in PS-122, Karachi.
 EE/BLDG: IW&S/KMC/137B
 N.I.T NO: DT: 4.12.2012

JRK

Bid Security

Rs. 5.194 Million

Rs. 3000/-

Corrigendum No EE/Bldg: IW&S/KMC/1415 dt 14.12.2012.

Date of issue of Bid Form

1st Publication upto : 31.12.2012
 Date of Opening of Bids: 02.01.2013 (2.30PM)

NAME OF PARTICIPANTS

DESCRIPTION OF ITEMS	NAME OF PARTICIPANTS				M/S Amir Ahmad Construction Co.	Non Responsive	Not Quoted
	M/S Farah Electric Services	M/S Z. Khan Brothers	M/S Shaikh Mehmood Enterprises	M/S MAFHH Enterprises			
	Responsive	Responsive	Non Responsive	Non Responsive	Non Responsive	Non Responsive	
	Premium Quoted	13% below	10% below	10% below			
	15.05% below						
1	Item Based on Si/Rate	4658478/00	4658478/00	4658478/00	4658478/00	4658478/00	Not Quoted
2	Less Premium Amount	(-) 701101/00	(-) 605602/00	(-) 465848/00	(-) 465848/00	(-) 465848/00	
3	Net Amount of Sch. Items	3957377/00	4052876/00	4192630/00	4192630/00	4192630/00	
4	Item Based on Offer Items	537600/00	571200/00	672000/00	692000/00	692000/00	
	G. TOTAL	4494977/00	4624076/00	4864630/00	5384630/00	5384630/00	

1) It is certified that the tender/Bid have been opened in the presence of Tender procurement committee

2) Rate quoted by M/S Farah Electric Services are lowest & recommended for approval.

DIVL ACCOUNTS OFFICER
 BUILDING: IW&S)DEPARTMENT
 KARACHI

(Signature)
 EXECUTIVE ENGINEER
 BUILDING DIVISION, NW
 (W&S)DEPT: KARACHI



OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I) W&S, FOR MPA'S PP, KMC

I/21

MPA Syed Khalid Ahmed (PS-122)

Tender Reference No. 003(21)/EE/Building Division-I/W&S/KMC/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

CONSTRUCTION OF CC FLOORING & SEWERAGE SYSTEM AT
AREA OF 2-A, BABAR MARKET, LANDHI TOWN IN PS-122,
KARACHI.

Tentative (Estimated) Construction Cost: Rs. 5.194 Million
Bid Security: - Rs. 1,06,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 41- This Document contains 04 Pages excluding this page
42- The Standard Terms & Condition of Bidding Documents
(Volume-I) for MPA's / MNA's Programme is available on
WEB Site of KMC www.karachicity.gov.pk


Executive Engineer
(Building Division-I) W&S KMC

Issue to M/s. Feroz Electric & Services P.O. No. 4755446
Dated: 19-12-2012
Bank: MCB


Signature & Stamp of Issuing Authority
Executive Engineer
Building Division No. 1
(W&S) Department Karachi

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

HONOURABLE MPA SYED KHALID AHMED (PS-122)

NAME OF WORK: CONSTRUCTION OF CC FLOORING & SEWERAGE SYSTEM AT AREA OF 2-A, BABAR MARKET, LANDHI TOWN IN PS-122, KARACHI

Tender Reference No. 003 (21)/E.E/Building Div-I/W&S/KMC/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)

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 & trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer incharge	46400.00	4650.00	Rupees Three Thousand Six Hundred Only	NoCh	215760.00
2	Providing RCC Pipe of ASTM C-78-82 T/C 75-70 class-II wall B and fixing in trench & cutting, fitting and jointing with rubber ring & testing with water to specified pressure					
	8" Dia Pipe	1200.00	229.00	Rupees Two Hundred Twenty Nine Only	P Rft	274800.00
	12" Dia Pipe	1000.00	412.00	Rupees Four Hundred Twelve Only	P Rft	412000.00
	15" Dia Pipe	800.00	515.00	Rupees Five Hundred Fifteen Only	P Rft	412000.00
3	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel & fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 Cwt (38.9 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 8" (100 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) CC duly painted etc. complete as per standard specification and drawing	60.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	884880.00
4	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 5" thick & steel bars two concrete ring with 3/8" dia 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 & transportation charges for an average load of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported	60.00	1908.00	Rupees One Thousand Nine Hundred Sixty Six Only	Each	114306.00
5	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia steel bars @ 4" C.C etc. welded to 1/8" thick 2.5 deep plate & curing, stacking and transportation with in lan miles. 21" Dia.	60.00	513.93	Rupees Nine Hundred Thirteen & Paise Sixty Three Only	Each	54818.00

Continued Page # 2

Signature & Stamp Contractor


 Syed Khalid Ahmed
 (W&S) Department Karachi


 Proprietor

NAME OF WORK: CONSTRUCTION OF CC FLOORING & SEWERAGE SYSTEM AT AREA OF 2-A, BABAR MARKET, DHI TOWN IN PS-122, KARACHI

From Page # 2

No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
6	Full hire charges of the pumping set per day inclusive of wage of driver and assistant, fuel or electric energy plus form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches etc 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.	20.00	1500.00	Rupees One Hundred Five Hundred Only	P Day	30000.00
7	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete	34800.00	2760.00	Rupees Two Thousand Seven Hundred Sixty Only	% Ch	96048.00
8	Earth work excavation undressed lead upto a single throw of Kassi Phawrah or Shovel in Ordinary Soil etc complete	18800.00	1361.25	Rupees One Thousand Three Hundred Sixty One & Paise Twenty Five Only	% Ch	22869.00
9	Dismantling and Removing of Road Metalting etc complete	6000	605.00	Rupees Six Hundred Five Only	% Ch	36300.00
10	Dismantling of Cement Concrete Plain 1:2:4.	3000.00	3327.50	Rupees three thousand three Hundred Twenty Seven & Paise Fifty Only	% Ch	99825.00
11	Dismantling of Cement Concrete Block Masonary etc complete	2142.66	1134.38	Rupees One Thousand One Hundred Thirty Four & Paise Thirty Eight Only	% Ch	24309.00
12	P/L 3" thick topping cement concrete 1:2:4 etc surface finishing and dividing into panels etc complete.	33600.00	4411.82	Rupees Four Thousand Four Hundred Eleven & Paise Eighty Two Only	% St	1482372.00
13	Carriage of 100 CFT / 5 tons of all material like one aggregate, sawd, coal, lime, surkim etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	27942.88	1085.04	Rupees One Thousand Sixty Five & Paise Four Only	% Ch	297601.00
14	P/L Granular Sub-Base course as per (AASHTO) standard specification etc compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) etc watering with all lead and lift etc complete.	6000.00	3341.71	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	% Ch	200503.00
TOTAL AMOUNT OF SCHEDULE ITEMS						4668478.00

Continued Page # 3



121
 Engineer-in-Charge No 1
 Sewerage Department Karachi

121
 Engineer-in-Charge No 1
 Sewerage Department Karachi
 Producer

NAME OF WORK: CONSTRUCTION OF CC FLOORING & SEWERAGE SYSTEM AT AREA OF 2-A, BABAR MARKET, DHI TOWN IN PS-122, KARACHI

From Page # 2

(PART-B: ITEM BASED ON OFFER ITEMS)

I.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
15	P.L. 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 10.80 of % Sft approved quality to fill upto voids w/c watering, leveling compacting to required density etc.	33800.00	161	(Sintered)	P.Sft	537600
TOTAL AMOUNT OF OFFER ITEMS						

21/13

Continued Page # 4



Contractor No. 1
(Work) contactment Karachi


Signature & Stamp Contractor
Proprietor

NAME OF WORK: CONSTRUCTION OF CC FLOORING & SEWERAGE SYSTEM AT AREA OF 2-A, BABAR MARKET, DHOHI TOWN IN PS-122, KARACHI

From Page # 3

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 5.184 Million

I / We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 4,858,478/- Plus 1.5% Above / Below of the S/R	Rs. 3957877/-	Three Crores Ninety Five Lacs Seventy Eight Thousand Seven Hundred and Seventy Seven Rupees Only
2	PART-B (Item Based on Q/R)	Rs. 537602/-	Five Lacs Thirty Seven Thousand Six Hundred and Two Rupees Only
GRAND TOTAL (A+B)		Rs. 4495079/-	Four Crores Four Lacs Ninety Five Thousand Seven Hundred and Ninety Nine Rupees Only

The total amount is Rs. 4495079/- (Rupees) Four Crores Four Lacs Ninety Five Thousand Seven Hundred and Ninety Nine Rupees Only (In Word)

Attest & Seal of Bid Security for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 1,06,000/- as per NIT in shape of pay order bearing No. 0477259 dated 22-12-2021 issued from Bank Islami PL (Bank)

Time Limit: 15 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 35,000/- Per Day (Max. 10% of Sanctioned Cost)

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.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of KMC


Verified BOQ by:



KMC (Building Division I) W&S, KMC
Signature with Stamp

(W&S) Department Karachi

Signature of the Contractor with Stamp

Address: 

Proprietor



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)

E, Building Division-I, W&S, KMC, N.J.V High School Annexy Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/ 1571 /2013

Dated: 20 - 01 - 2013

M/s. Farah Electric Services,
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF CC FLOORING & SEWERAGE SYSTEM AT AREA OF 2-A, BABAR MARKET, LANDHI TOWN IN PS-122, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.44,94,977/- (**Rupees: Forty Four Lacs Ninety Four Thousand Nine Hundred Seventy Seven Only**) as you have accepted the contractual responsibility.

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

- | | |
|---|----------------|
| 1. Schedule Items i/c cartage of 15.05% Below material. | Rs.39,57,377/- |
| 2. Offer Rate Items: | Rs.5,37,600/- |

TOTAL Rs.44,94,977/-

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.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. 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.


EXECUTIVE ENGINEER
Building Division-I, (W&S) KMC

Copy to: -

1. With compliments Honorable MPA Syed Manzar Imam PS-95
2. The Administrator, K.M.C
3. Superintending Engineer, Devolved Section, W&S, KMC
4. Director General (Technical Services) KMC
5. Project Director (MNA's / MPA's PP) KMC
6. Office File

**OFFICE OF THE DIRECTOR GENERAL(TECHNICAL & SERVICES)
KARACHI METROPOLITON CORPORATION KARACHI.**

NO DG/T&S/MC/2012-13/ 1277

Karachi dated:- 15/11/2013

SUBJECT: MPA PRIORITY PROGRAMME H'ABLE MPA MR. SYED KHALID AHMED

**Construction of CC Flooring & sewerage system at Area of 2-A Babar Market,
Landhi town in PS-122, Karachi.**

In exercise of power delegated to the undersigned West Pakistan Delegation Power Re-appropriation Rules 1962 as corrected and amended by the Government of Sindh from time to time.

Technical sanction is hereby accorded to the Detail Estimate amounting to **Rs:4.601(Million)** (Rupees Four million six hundred one thousand) only the work mentioned below subject to the availability of funds and completing of codal formalities. As required under rules in vogue.

S.NO	NAME OF WORK	SANCTIONED AMOUNT
	MPA PRIORITY PROGRAMME H'ABLE MPA MR. SYED KHALID AHMED Construction of CC Flooring & sewerage system at Area of 2-A Babar Market, Landhi town in PS-122, Karachi	Rs: 4.601 Million

The expenditure will be debit to the Head of account:-

RCC DESIGN:

The details of RCC design for all members shall be re-checked by Executive Engineer for the work as per site condition. Cube strength of the concrete used with its water cements ratio and the quantity of steel as use before actual execution of work.

QUANTITIES :-

The Executive Engineer required to see, that the quantities provided in the detail estimate are correct and payment to the contractor are however made on the actual quantities of work executed by them, properly measured and by the competent authority of the Department.

CARRAIGE OF MATERIALS:-

Should be the shortest and by the cheapest mode of conveyance from recognized source/point subject to the under-lying /certificates that no other shorter route and cheaper mode of conveyance is possible having been given in the estimate by the Executive Engineer.

The Technical sanction is accorded in the light of financial review given by the Executive Engineer concerned and shall be responsible for any diviation.

No expenditure to be incurred beyond the administrative approval till revised administrative approval by the competent forum is received.

If any excess is anticipated, revised rough cost estimate must be sent at once for approval from competent forum. Balance work will be taken after revision of PC-I.

No premium is to be allowed on Non-Schedule Items,

Accountant
**DIRECTOR GENERAL
TECHNICAL & SERVICES
KARACHI METROPOLITAN CORPORATION
KARACHI**

TC
ADG

Copy forwarded for information to :-

- 1 The Accountant General Sindh, Karachi.
- 2 The Executive Engineer, Building Division-I(W&S)Department KMC

KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-I, W&S, KMC)

Project: CONSTRUCTION OF CC FLOORING & SEWERAGE SYSTEM AT AREA OF 2-A, BABAR MARKET, LANDHI TOWN IN PS-122, KARACHI

Cost: Rs.44,94,977/-

Completion Time: 45 Days

Penalty: Rs.41,000/- (Max.10% of Sanction Cost)

This Agreement is made on this 30th day of January 2013 2012 at Karachi between the through its Executive Engineer, Building Division-I, KMC hereinafter called the "Works & Services Building Division-I", (which expression shall mean and include his successors) on the One Part and M/s Farah Electric Services, 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 Works & Services Building Division-I has accepted the tender of the Contractor dated 02-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION OF CC FLOORING & SEWERAGE SYSTEM AT AREA OF 2-A, BABAR MARKET, LANDHI TOWN IN PS-122, KARACHI, at a cost of Rs.44,94,977/- (Rupees: Forty Four Lacs Ninety Four Thousand Nine Hundred Seventy Seven Only) within a period of 45 Days and Penalty Per Day Rs.41,000/- (Max.10% of Sanction Cost) 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 alongwith the bid a sum of Rs.1,00,000/- (Rupees: One Lacs Only) Vide Pay Order / Bank Guarantee No.0477201 dated 22-12-2012 from Bank Islami Pakistan on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by KMC through Works & Services Building Division-I.

AND WHEREAS the Contractor has also deposited a Pay Order No. 0129610 dated 20-01-13 / Bank Guarantee No. _____ dated _____ from _____ Bank Samba Bank Limited Branch, Karachi for an amount of Rs 250,000/- Rupees Two Lacs fifty thousand only) as Performance Security

5% of the contract value, in place / addition of above referred Pay Order of _____ 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 / warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC / Works & Services Building Division-I 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 Works & Services Building Division-I, 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 / Works & Services Building Division-I to recover the damages from the Contractor for any such breach as per condition of the contract.

Farah Electric Services
Proprietor

[Signature]
Executive Engineer
Building Division No. 1
(W&S) Department Karachi

ASSISTANT COMPTROLLER OF STAMPS
OFFICE, CITY COURT
KARACHI
28/1/13



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 1/4 and dated 02-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Concerned Department through Works & Services Building Division-I to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Works & Services Building Division-I 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 through Works & Services Building Division-I 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 Works & Services Building Division-I, 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 Works & Services Building Division-I, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Works & Services Building Division-I 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 _____ day of _____ 2013.



**KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER
(BUILDING DIVISION-I, W&S, KMC)**

[Signature]
Executive Engineer
Building Division-I,
(W&S) Department Karachi

[Signature]
Contractor
Proprietor

WITNESSES:-

- 1. _____
- _____
- _____
- 2. _____
- _____
- _____

0556 ok
file



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

(2)

E.E. Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3765381

No.E.E/Building.Div-I/W&S/KMC/1511/2013

Dated: 17-01-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

SPPRA INWARD LETTER
No. 5698 21/01/13
Date: 21/01/13
4-Similar Section
Regularity Acquisitively

- | | |
|--|---|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC ✓ |
| 2. Tender Reference No: | 003 (02) E.E/Building Div-I/W&S/KMC/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>PROVIDING AND INSTALLATION OF STREETS LIGHTS IN DIFFERENT AREAS OF SURJANI TOWN, PS-97, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" dated 12-12-2012,
Daily "Ummat" dated 12-12-2012, Daily Khabreen" dated 12-12-2012 and Other Newspapers.
SPPRA Website ID # 10324/2012. ✓ |
| 6. Total Bid documents Sold: | 05 Nos. |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 02 |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Hajj Muhammad Aslam Shehwan	(as per Calculation) SCR2012 Offer Rate with Total cost of Rs.9,300,068/-	1 st Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Al-Habib Engineering & Contractors	(as per Calculation) SCR2012 Offer Rate with Total cost of Rs.9,979,961/-	2 nd Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Raza Khan Mandokani	(as per Calculation) SCR2012 Offer Rate with Total cost of Rs.10,067,646/-	3 rd Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Responsive
4	M/s. Amir Muhammad & Brothers	(as per Calculation) SCR2012 Offer Rate with Total cost of Rs.10,305,539/-	4 th Lowest	estimated cost of Rs.9,800 Million	Not Qualified as per Evaluation Criteria	Non Responsive
5	M/s. Z. Khan Builders	(as per Calculation) SCR2012 Offer Rate with Total cost of Rs.10,525,069/-	5 th Lowest	estimated cost of Rs.9,800 Million	Not Qualified as per Evaluation Criteria	Non Responsive

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


Assistant Executive Engineer
Building Deptt. K.M.C.
Executive Engineer
K.M.C.


DIVISIONAL ACCOUNTS OFFICER
Building Div-I, W&S, KMC
Member
(SYED...)
DIV. ACCOUNTS OFFICER
Building-I (W&S) Department
KARACHI


EXECUTIVE ENGINEER
Building Div-I, W&S, KMC
Chairman
Executive Engineer
Building Division No. 1
(W&S) Department Karachi.

Director (CB) SPPRA w.r.t ID # 10324/2012
With a request to upload on SPPRA Website

- C.C to:-
1. Superintending Engineer, Devolved Section, K.M.C.
 2. PD (MPA's / MNA's PP) K.M.C.
 3. Deputy Director (Web), Computer Section, K.M.C.
 4. PS to Administrator, K.M.C.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

3

E.E, Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/1812/2013

Dated: 17-01-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC ✓ |
| 2. Tender Reference No: | 003 (03) E.E/Building, Div-I/W&S/KMC/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF ROADS AND FOOTPATH IN DIFFERENT AREAS OF SURJANI TOWN, PS-97, KARACHI</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" dated 12-12-2012,
Daily "Ummat" dated 12-12-2012, Daily Khubreen" dated 12-12-2012 and Other Newspapers.
SPPRA Website ID # 10324/2012. ✓ |
| 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: | 0/No |
| 11. Financial Bid Opening date: | 02-01-2013 ✓ |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection.	Remarks
1	2	3	4	5	6	7
1.	M/s. Project System Concern	(as per Calculation) 14.94% Below SCR2012 plus Offer Rate with Total cost of Rs.16,839,735/-	1 st Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Saleem & Co	(as per Calculation) 14.00% Below SCR2012 plus Offer Rate with Total cost of Rs.17,092,101/-	2 nd Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Usara Associates	(as per Calculation) 13.00% Below SCR2012 plus Offer Rate with Total cost of Rs.17,307,943/-	3 rd Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Not Responsive

M.C.R.

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

[Signature]
Assistant Executive Engineer
Assista Engrg Deptt. KMC
Engrg Member, Secretary

[Signature]
DIVISIONAL ACCOUNTS OFFICER
Building Div-I, W&S, KMC
Member
(SYED ZIA-UL-HASAN)
DIVL. ACCOUNTS OFFICER
Building-I (W&S) Department
KARACHI.

[Signature]
EXECUTIVE ENGINEER
Building Div-I, W&S, KMC
Chairman
Executive Engineer
Building Div-I, W&S, KMC
(W&S) Department

Director (CB) SPPRA w.r.t ID # 10324/2012
With a request to upload on SPPRA Website

- C.C to:-
1. Superintending Engineer, Devolved Section, K.M.C.
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

SPPRA INWARD D/AMJ
No. 664
Date: 17-01-2013
Regularity Monthly Mvts. of Simph



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

(8)

E.E, Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Call # 0334-3785381

No.E.E/Building,Div-I/W&S/KMC/ 15/3/2013

Dated: 17-01-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC ✓ |
| 2. Tender Reference No: | 003 (08) E.E/Building,Div-I/W&S/KMC/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF ROAD AT SAEEDABAD, BALDIA TOWN, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" dated 12-12-2012.
Daily "Unmat" dated 12-12-2012, Daily "Khabreen" dated 12-12-2012 and Other Newspapers. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 10324/2012. ✓
05 Nos. |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 05 |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Compare with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s K N Enterprises	(as per Calculation) 15.00% Below SCR2012 plus Offer Rate with Total cost of Rs.8,394,476/-	1 st Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Iqbal Progressive Builders	(as per Calculation) 14.95% Below SCR2012 plus Offer Rate with Total cost of Rs.8,430,525/-	2 nd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Shikhs Mahmood Enterprises	(as per Calculation) 14.50% Below SCR2012 plus Offer Rate with Total cost of Rs.8,497,880/-	3 rd Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Not-Responsive
4	M/s. Raza Khan Mansukhani	(as per Calculation) 13.08% Below SCR2012 plus Offer Rate with Total cost of Rs.8,676,454/-	4 th Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
5	M/s. Aam Muhammad & Brothers	(as per Calculation) 12.70% Below SCR2012 plus Offer Rate with Total cost of Rs.8,767,343/-	5 th Lowest	estimated cost of Rs.9.800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

SPPRA INWARD ID: 10324/2013

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

Assistant Executive Engineer
Assist. Engr. Deptt. KMC
Emp. Number, Secretary
K.M.C.

DIVISIONAL ACCOUNTS OFFICER
Building Div-I, W&S, KMC
Member

EXECUTIVE ENGINEER
Building Div-I, W&S, KMC
Chairman
Executive Engineer
Building Division No. I
(W&S) Department Karachi.

Director (CB) SPPRA w.r.t ID # 10324/2012

With a request to upload on SPPRA Website Building-I, W&S Department, KARACHI.

C.C to:-

1. Superintending Engineer, Devolved Section, K.M.C.
2. P.D (MPA's / MNA's PP) K.M.C
3. Deputy Director (Web), Computer Section, K.M.C
4. PS to Administrator, K.M.C.



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

(9)

E.E, Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/ 15/9/2013

Dated: 17-01-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC ✓ |
| 2. Tender Reference No: | 003 (09) E.E/Building.Div-I/W&S/KMC/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF LINK ROAD IN SECTOR-3/C. PS-88 NEW KARACHI TOWN.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" dated 12-12-2012,
Daily "Ummat" dated 12-12-2012, Daily "Khabreen"
dated 12-12-2012 and Other Newspapers. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 10324/2012.
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: | 0 Nos. |
| 11. Financial Bid Opening date: | 02-01-2013 ✓ |
| 12. Bid Evaluation Report: | |

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection.	Remarks
0	1	2	3	4	5	6
1	M/s. New Malik Construction Co	(as per Calculation) 15.05% Below SCR2012 plus Offer Rate with Total cost of Rs.16,774,032/-	1 st Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Abdul Moud and Mureeb Enterprises	(as per Calculation) 14.99% Below SCR2012 plus Offer Rate with Total cost of Rs.16,821,624/-	2 nd Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Zeehan Traders	(as per Calculation) 14.06% Below SCR2012 plus Offer Rate with Total cost of Rs.17,033,366/-	3 rd Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Non-Responsive
4	M/s. Inam Enterprises	(as per Calculation) 13.89% Below SCR2012 plus Offer Rate with Total cost of Rs.17,113,359/-	4 th Lowest	estimated cost of Rs.19,600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

Assistant Executive Engineer
Engg. Deptt. KMC
Member, Secretary

DIVISIONAL ACCOUNTS OFFICER
Building Div-I, W&S, KMC
Member

EXECUTIVE ENGINEER
Building Div-I, W&S, KMC
Chairman
Executive Engineer
Buildings Division No. I
(W&S) Department Karachi

Director (CB) SPPRA w.r.t ID # 10324/2012
With a request to upload on SPPRA Website.

- C.C to:-
1. Superintending Engineer, Devolved Section, KMC.
 2. P.D (MPA's/ MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

SPPRA INWARD DIARY 6619 2.1.13



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

(10)

E.E, Building Division-I, W&S, KMC, N.J.V High School Annaxy Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/1518/2013

Dated: 17-01-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC |
| 2. Tender Reference No: | 003 (10) E.E/Building.Div-I/W&S/KMC/MPA |
| 3. Tender Description/Name of work/items: | <u>IMPROVEMENT OF ROADS IN SECTOR-11/A & 11/B, PS-98, NEW KARACHI TOWN.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" dated 12-12-2012,
Daily "Ummat" dated 12-12-2012, Daily Khabreen" dated 12-12-2012 and Other Newspapers |
| 6. Total Bid documents Sold: | SPPRA Website ID # 10324/2012,
05 Nos. |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 02 |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7
1	Mrs. Z. Khat Bidder	(as per Calculation) 15.00% Below SCR2012 plus Offer Rate with Total cost of Rs.16,782,382/-	1 st Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	Mrs. Amir Muhammad & Brothers	(as per Calculation) 14.95% Below SCR2012 plus Offer Rate with Total cost of Rs.16,852,945/-	2 nd Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
3	Mrs. IB International	(as per Calculation) 14.70% Below SCR2012 plus Offer Rate with Total cost of Rs.16,959,986/-	3 rd Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
4	Mrs. M. Anwar Enterprises	(as per Calculation) 14.00% Below SCR2012 plus Offer Rate with Total cost of Rs.17,085,831/-	4 th Lowest	estimated cost of Rs.19,600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
5	Mrs. Eastern Construction Co	Not Quoted	5 th Lowest	estimated cost of Rs.19,600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

Assistant Executive Engineer
Assist. Engr. Deptt. KMC
Member, Secretary

DIVISIONAL ACCOUNTS OFFICER
Building Div-I, W&S, KMC
Member

EXECUTIVE ENGINEER
Building Div-I, W&S, KMC
Chairman

Director (CB) SPPRA W.F.I ID # 10324/2012
With a request to upload on SPPRA Website

(S) DIV. (W&S) DEPARTMENT
BUILDING-1, KARACHI

Executive Engineer
Building Division No. 1
(W&S) Department Karachi

- C.C to :-
1. Superintending Engineer, Devolved Section, KMC.
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

SPPRA INWARD DIARY 11.1.13



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

12

E.E, Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building,Div-I/W&S/KMC/1516/2013

Dated: 17-01-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC ✓ |
| 2. Tender Reference No: | 003 (12) E.E/Building,Div-I/W&S/KMC/MPA ✓ |
| 3. Tender Description/Name of work/item: | REHABILITATION WORK OF CONSTRUCTION OF CHANNEL FOR PROVIDING FIXING GALVABIZED IRON DOUBLE ACTING BAR SCREEN AND PENSTOCK VALVE I/C DISILTING OF SUMP WITH ELECTRICAL AND MECHANICAL WORK AT EJECTOR # 12 SEWERAGE PUMPING STATION (DEFUNCT) SADDAR TOWN ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Daily "Express Tribune" dated 12-12-2012,
Daily "Ummat" dated 12-12-2012, Daily "Khabreen"
dated 12-12-2012 and Other Newspapers.
SPPRA Website ID # 10324/2012. ✓ |
| 6. Total Bid documents Sold: | 05 Nos. |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 02 |
| 11. Financial Bid Opening date: | 02-01-2013 ✓ |
| 12. Bid Evaluation Report: | |

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	1	2	3	4	5	6
1	M/s Sunny Builders	(as per Calculation) SCR2012 Offer Rate with Total cost of Rs.13,708,000/-	1 st Lowest	estimated cost of Rs.14,308 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s Hattaz Engineering Works	(as per Calculation) SCR2012 Offer Rate with Total cost of Rs.14,343,000/-	2 nd Lowest	estimated cost of Rs.14,308 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s Sanku Mahmood Enterprises	(as per Calculation) SCR2012 Offer Rate with Total cost of Rs.15,003,000/-	3 rd Lowest	estimated cost of Rs.14,308 Million	Qualified as per Evaluation Criteria	Responsive
4	M/s Raza Khan Mandokhal	(as per Calculation) SCR2012 Offer Rate with Total cost of Rs.17,003,000/-	4 th Lowest	estimated cost of Rs.14,308 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
5	M/s Amir Muhammad & Brothers	Not Quoted	5 th Lowest	estimated cost of Rs.14,308 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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


Assistant Executive Engineer
Asstt. Engrg./Deptt. KMC
Engrg. Member, Secretary
K.M.C.


DIVISIONAL ACCOUNTS OFFICER
Building Div-I, W&S, KMC
Member


EXECUTIVE ENGINEER
Building Div-I, W&S, KMC
Chairman

Director (CB) SPPRA w.r.t ID # 10324/2012
With a request to upload on SPPRA Website.

- CC to :-
1. Superintending Engineer, Devolved Section, K.M.C.
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

Building Division I
W&S Department
KARACHI

Executive Engineer
Building Division No. I
(W&S) Department Karachi

SPPRA TENDER ID: 10324/2012
5699
8-1-13



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

(13)

E.E. Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/ 1517/2013

Dated: 17-01-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC |
| 2. Tender Reference No: | 003 (13) E.E/Building.Div-I/W&S/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>REHABILITATION WORK OF PROVIDING & FIXING SUBMERSIBLE PUMPS WITH ACCESSORIES FOR EJECTOR # 14 SEWAGE PUMPING STATION SADDAR TOWN.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" dated 12-12-2012,
Daily "Ummat" dated 12-12-2012, Daily "Khabreen"
dated 12-12-2012 and Other Newspapers.
SPPRA Website ID # 10324/2012. |
| 6. Total Bid documents Sold: | 05 Nos. |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 02 |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/s M.A. Bhasquin Builders	(as per Calculation) SCR2012 Offer Rate with Total cost of Rs.9,598,587/-	1 st Lowest	estimated cost of Rs.12,200 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s M. Aamir Enterprises	(as per Calculation) SCR2012 Offer Rate with Total cost of Rs.9,629,200/-	2 nd Lowest	estimated cost of Rs.12,200 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s Iqbal Progressive Builders	(as per Calculation) SCR2012 Offer Rate with Total cost of Rs.9,641,760/-	3 rd Lowest	estimated cost of Rs.12,200 Million	Qualified as per Evaluation Criteria	Responsive
4	M/s. Amr Mahammad & Brothers	(as per Calculation) SCR2012 Offer Rate with Total cost of Rs.9,900,000/-	4 th Lowest	estimated cost of Rs.12,200 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
5	M/s Raza Khan Mueedkhal	Not Quoted	5 th Lowest	estimated cost of Rs.12,200 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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


Assistant Executive Engineer
Engg. Deptt. KMC
Member, Secretary


DIVISIONAL ACCOUNTS OFFICER
Building Div-I, W&S, KMC
Member
(SYED ZIA-UL-HASAN)
DIV. ACCOUNTS OFFICER
Building-I (W&S) Department
KARACHI


EXECUTIVE ENGINEER
Building Div-I, W&S, KMC
Chairman
Executive Engineer
Building Division No. I
(W&S) Department Karachi

Director (CB) SPPRA w.r.t ID # 10324/2012
With a request to upload on SPPRA Website

C.C. to:-

1. Superintending Engineer, Devolved Section, KMC
2. P.D (MPA's / MNA's PP) K.M.C.
3. Deputy Director (Web), Computer Section, K.M.C
4. PS to Administrator, K.M.C

SPPRA INWARD DIARY 1517/2013



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

(14)

E.E. Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/1518/2013

Dated: 17-01-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC ✓ |
| 2. Tender Reference No: | 003 (14) E.E/Building.Div-I/W&S/KMC/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF CC STREET & RCC PIPE & WATER LINE IN GABOLE COLONY IN ORANGI TOWN.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" dated 12-12-2012,
Daily "Ummat" dated 12-12-2012, Daily "Khabreen"
dated 12-12-2012 and Other Newspapers.
SPPRA Website ID # 10324/2012. ✓ |
| 6. Total Bid documents Sold: | 05 Nos. |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 03 Nos. |
| 11. Financial Bid Opening date: | 02-01-2013 ✓ |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Sahar-e-Tamiz	(as per Calculation) 15.00% Below SCB2012 plus Offer Rate with Total cost of Rs.8,798,674/-	1 st Lowest	estimated cost of Rs.9 300 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Iqbal Progressive Builders	(as per Calculation) 14.90% Below SCB2012 plus Offer Rate with Total cost of Rs.8,847,859/-	2 nd Lowest	estimated cost of Rs.9 300 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Sheikh Mehmood Enterprises	(as per Calculation) 13.95% Below SCB2012 plus Offer Rate with Total cost of Rs.8,895,814/-	3 rd Lowest	estimated cost of Rs.9 300 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4	M/s. Amir Muhammad & Brothers	(as per Calculation) 13.00% Below SCB2012 plus Offer Rate with Total cost of Rs.9,115,660/-	4 th Lowest	estimated cost of Rs.9 300 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
5	M/s. Raza Khan Mandokhal	(as per Calculation) 13.00% Below SCB2012 plus Offer Rate with Total cost of Rs.10,105,660/-	5 th Lowest	estimated cost of Rs.9 300 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

[Signature]
Assistant Executive Engineer
Building Div-I, W&S, KMC
Member, Secretary

[Signature]
DIVISIONAL ACCOUNTS OFFICER
Building Div-I, W&S, KMC
Member

[Signature]
EXECUTIVE ENGINEER
Building Div-I, W&S, KMC
Chairman

Director (CB) SPPRA w.r.t ID # 10324/2012
With a request to upload on SPPRA Website

[Signature]
(SYED ZAHEER HASANI)
DIV. ACCOUNTS OFFICER
Building-I (W&S) Department
KARACHI

- C.C to:-
1. Superintending Engineer, Devolved Section, K.M.C.
 2. P.D (MPA's / MNA's PP) K.M.C.
 3. Deputy Director (Web), Computer Section, K.M.C.
 4. PS to Administrator, K.M.C.

SPPRA INWARD DIARY 1518/2013



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

15

E.E, Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/1519/2013

Dated: 17-01-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC |
| 2. Tender Reference No: | 003 (15) E.E/Building.Div-I/W&S/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF LIAQUAT SCHOOL, ROAD & CC STREET & RCC PIPE IN UC-09, UC-10 AND SECTOR 12-L ORANGI TOWN.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" dated 12-12-2012,
Daily "Ummat" dated 12-12-2012, Daily "Khabreen"
dated 12-12-2012 and Other Newspapers.
SPPRA Website ID # 10324/2012. |
| 6. Total Bid documents Sold: | 05 Nos. |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 03 |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/s. G.M Enterprises	(as per Calculation) 15.05% Below SCR2012 plus Offer Rate with Total cost of Rs.8,433,607/-	1 st Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Hamza Engineering Works	(as per Calculation) 14.90% Below SCR2012 plus Offer Rate with Total cost of Rs.8,487,324/-	2 nd Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Amir Muhammad & Brothers	(as per Calculation) 14.00% Below SCR2012 plus Offer Rate with Total cost of Rs.8,646,810/-	3 rd Lowest	estimated cost of Rs.9,800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4	M/s. Shahid Mahmood Enterprises	(as per Calculation) 13.00% Below SCR2012 plus Offer Rate with Total cost of Rs.8,851,662/-	4 th Lowest	estimated cost of Rs.9,800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
5	M/s. Raza Khan Mankhail	Not Quoted	5 th Lowest	estimated cost of Rs.9,800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

Assistant Executive Engineer
Engg. Deptt. KMC
Member, Secretary

DIVISIONAL ACCOUNTS OFFICER
Building Div-I, W&S, KMC
Member

EXECUTIVE ENGINEER
Building Div-I, W&S, KMC
Chairman

Director (CB) SPPRA w.r.t ID # 10324/2012
With a request to upload on SPPRA Website.

- C.C to:-
1. Superintending Engineer, Devolved Section, KMC
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

SPPRA INWARD BINARY
5644
21/1/13

OFFICE OF THE EXECUTIVE ENGINEER
BUILDING DIVISION-I, W&S, KMC
KARACHI

Executive Engineer
Building Division-I
(W&S) Department Karachi



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

16

E.E, Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/ 1520/2013

Dated: 17.01.2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC ✓ |
| 2. Tender Reference No: | 003 (16) E.E/Building.Div-I/W&S/KMC/MPA ✓ |
| 3. Tender Description/Name of work/Item: | <u>CONSTRUCTION OF ROAD, RCC PIPE, & CC STREET IN YAQOOBAD, MANSOOR NAGAR LALSHAHBAZ NAGAR SADIQABAD, SHAH WILIULLAH NAGAR IN UC-07 ORANGI TOWN.</u> ✓ |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" dated 12-12-2012,
Daily "Ummat" dated 12-12-2012, Daily "Khahreen"
dated 12-12-2012 and Other Newspapers. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 10324/2012. ✓
05 Nos. |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 02 |
| 11. Financial Bid Opening date: | 02-01-2013 ✓ |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Sultan Traders	(as per Calculation) 15.09% Below SCR2012 plus Offer Rate with Total cost of Rs.8,435,268/-	1 st Lowest	estimated cost of Rs 9,800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. M & Amn Enterprises	(as per Calculation) 14.90% Below SCR2012 plus Offer Rate with Total cost of Rs.8,455,271/-	2 nd Lowest	estimated cost of Rs 9,800 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Al-Habib Engineering & Contractors	(as per Calculation) 14.25% Below SCR2012 plus Offer Rate with Total cost of Rs.8,992,277/-	3 rd Lowest	estimated cost of Rs 9,800 Million	Qualified as per Evaluation Criteria	Responsive
4	M/s. Hamza Engineering Works	(as per Calculation) 1.25% Below SCR2012 plus Offer Rate with Total cost of Rs.9,900,000/-	4 th Lowest	estimated cost of Rs 9,800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
5	M/s. Iqbal Progressive Builders	(as per Calculation) 15.09% Below SCR2012 plus Offer Rate with Total cost of Rs.8,435,268/-	5 th Lowest	estimated cost of Rs 9,800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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


Assistant Executive Engineer
Building Deptt. KMC
Member, Secretary


DIVISIONAL ACCOUNTS OFFICER
Building Div-I, W&S, KMC
Member



EXECUTIVE ENGINEER
Building Div-I, W&S, KMC
Chairman

Director (CB) SPPRA w.r.t ID # 10324/2012

With a request to upload on SPPRA Website Building-1 (W&S) Department KARACHI.

C.C to:-

1. Superintending Engineer, Devolved Section, KMC.
2. P.D (MPA's / MNA's PP) K.M.C
3. Deputy Director (Web), Computer Section, K.M.C
4. PS to Administrator, K.M.C


Executive Engineer
Building Division No. 1
(W&S) Department Karachi

24/1/13
24/1/13
24/1/13



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

(17)

E.E. Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/1524/2013

Dated: 17-01-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC ✓ |
| 2. Tender Reference No: | 003 (17) E.E/Building Div-I/W&S/KMC/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF ROAD RCC PIPE & CC STREET IN GHAZIABAD IN UC-06 IN ORANGI TOWN.</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" dated 12-12-2012,
Daily "Ummat" dated 12-12-2012, Daily "Khabreen"
dated 12-12-2012 and Other Newspapers. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 10324/2012. ✓
05 Nos. |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 03 |
| 11. Financial Bid Opening date: | 02-01-2013 ✓ |
| 12. Bid Evaluation Report: | |

S/No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/s. Al-Habib Engineering & Contractors	(as per Calculation) 15.03% Below SCR2012 plus Offer Rate with Total cost of Rs.8,435,428/-	1 st Lowest	estimated cost of Rs.9 800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. A.J Enterprises	(as per Calculation) 14.95% Below SCR2012 plus Offer Rate with Total cost of Rs.8,490,512/-	2 nd Lowest	estimated cost of Rs.9 800 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Iqbal Progressive Builders	(as per Calculation) 14.90% Below SCR2012 plus Offer Rate with Total cost of Rs.8,570,030/-	3 rd Lowest	estimated cost of Rs.9 800 Million	Not Qualified as per Evaluation Criteria	Not-Responsive
4	M/s. I.B International	Not Quoted	4 th Lowest	estimated cost of Rs.9 800 Million	Not Qualified as per Evaluation Criteria	Not-Responsive
5	M/s. Subhan Traders	Not Quoted	5 th Lowest	estimated cost of Rs.9 800 Million	Not Qualified as per Evaluation Criteria	Not-Responsive

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


Assistant Executive Engineer
Assist. Engg. Deptt. KMC
Member, Secretary


DIVISIONAL ACCOUNTS OFFICER
Building Div-I, W&S, KMC
Member


EXECUTIVE ENGINEER
Building Div-I, W&S, KMC
Chairman
Executive Engineer
Building Division No. I
(W&S) Department Karachi.

Director (CB) SPPRA w.r.t ID # 10324/2012
With a request to upload on SPPRA Website.

Building (W&S) Department
KARACHI.

- C.C to :-
1. Superintending Engineer, Devolved Section, KMC.
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

SPPRA INWARD DIARY 30/1/13

M/42



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

18

E.E, Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Call # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/ 1522/2013

Dated: 17.01.2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC |
| 2. Tender Reference No: | 003 (18) E.E/Building.Div-I/W&S/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF ROAD RCC PIPE & CC STREET IN SECTOR-15 AND 14 IN UC-08 ORANGI TOWN.</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" dated 12-12-2012, Daily "Ummat" dated 12-12-2012, Daily "Khabreen" dated 12-12-2012 and Other Newspapers.
SPPRA Website ID # 10324/2012. |
| 6. Total Bid documents Sold: | 05 Nos. |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 03 |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Usk Enterprises	(as per Calculation) 15.02% Below SCR2012 plus Offer Rate with Total cost of Rs.8,433,445/-	1 st Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Iqbal Progressive Builders	(as per Calculation) 14.90% Below SCR2012 plus Offer Rate with Total cost of Rs.8,493,031/-	2 nd Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Raza Khan Mandokhail	(as per Calculation) 8.30% Below SCR2012 plus Offer Rate with Total cost of Rs.9,436,282/-	3 rd Lowest	estimated cost of Rs.9,800 Million	Not Qualified as per Evaluation Criteria	Not-Responsive
4	M/s. Saikh Mehmoed Enterprises	(as per Calculation) 12.00% Below SCR2012 plus Offer Rate with Total cost of Rs.9,920,958/-	4 th Lowest	estimated cost of Rs.9,800 Million	Not Qualified as per Evaluation Criteria	Not-Responsive
5	M/s. AJ Enterprises	Not Quoted	5 th Lowest	estimated cost of Rs.9,800 Million	Not Qualified as per Evaluation Criteria	Not-Responsive

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

(Signature)
Assistant Executive Engineer
Building Div-I, W&S, KMC
Member, Secretary
K.M.C.

(Signature)
DIVISIONAL ACCOUNTS OFFICER
Building Div-I, W&S, KMC
Member

(Signature)
EXECUTIVE ENGINEER
Building Div-I, W&S, KMC
Chairman

Director (CB) SPPRA w.r.t ID # 10324/2012
With a request to upload on SPPRA Website

- C.C to:-
1. Superintending Engineer, Devolved Section, K.M.C.
 2. P.D (MPA's / MNA's PP) K.M.C.
 3. Deputy Director (Web), Computer Section, K.M.C.
 4. PS to Administrator, K.M.C.

Executive Engineer
Buildings Division No. 1
(W&S) Department Karachi

M.L.G.
 5-6-95
 17-1-13

BUILDING DIVISION-I, W&S, K.M.C. KARACHI



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

(19)

E.E, Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/ 1823/2013

Dated: 17-01-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC |
| 2. Tender Reference No: | 003 (19) E.E/Building.Div-I/W&S/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF ROAD RCC PIPE & CC STREET RAIS AMROHI COLONY, CHISTY NAGAR AND GULSHAN-E-ZIA ORANGI TOWN.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" dated 12-12-2012,
Daily "Ummat" dated 12-12-2012, Daily Khabreen" dated 12-12-2012 and Other Newspapers.
SPPRA Website ID # 10324/2012. |
| 6. Total Bid documents Sold: | 05 Nos. |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 02 |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/s. Tameez Construction (Pvt) Ltd	(as per Calculation) 15.00% Below SCR2012 plus Offer Rate with Total cost of Rs.8449,455/-	1 st Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Al-Habib Engineering & Contractors	(as per Calculation) 14.00% Below SCR2012 plus Offer Rate with Total cost of Rs.8,584,715/-	2 nd Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. A/J Enterprises	(as per Calculation) 11.00% Below SCR2012 plus Offer Rate with Total cost of Rs.8,946,624/-	3 rd Lowest	estimated cost of Rs.9,800 Million	Qualified as per Evaluation Criteria	Responsive
4	M/s. Shakh Mahmood Enterprises	Not Quoted	4 th Lowest	estimated cost of Rs.9,800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
5	M/s. Iqbal Progressive Builders	Not Quoted	5 th Lowest	estimated cost of Rs.9,800 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

SPPRA INWARD DATED 05/01/13

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

Assistant Executive Engineer
Engg. Deptt. KMC
Member, Secretary

DIVISIONAL ACCOUNTS OFFICER
Building Div-I, W&S, KMC
Member

EXECUTIVE ENGINEER
Building Div-I, W&S, KMC
Chairman
Executive Engineer
Building Division No. I
(W&S) Department Karachi

Director (CB) SPPRA w.r.t ID # 10324/2012
With a request to upload on SPPRA Website Building, W&S, Department KARACHI.

- CC to:-
1. Superintending Engineer, Devolved Section, KMC
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

(20)

E.E, Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/ 1524/2013

Dated: 17-01-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC |
| 2. Tender Reference No: | 003 (20) E.E/Building.Div-I/W&S/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>REPAIR / RENOVATION KORANGI MOHAMMADAN FOOTBALL CLUB & PAVILION LANDHIPS-122, KARACHI,</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" dated 12-12-2012,
Daily "Ummat" dated 12-12-2012, Daily "Khabreen"
dated 12-12-2012 and Other Newspapers.
SPPRA Website ID # 10324/2012: ✓ |
| 6. Total Bid documents Sold: | 05 Nos. |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 03 |
| 11. Financial Bid Opening date: | 02-01-2013 ✓ |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7
1	M/s Farah Electric Services	(as per Calculation) 15.05% Below SCR2012 plus Offer Rate with Total cost of Rs.4,448,715/-	1 st Lowest	estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s A.J Enterprises	(as per Calculation) 14.00% Below SCR2012 plus Offer Rate with Total cost of Rs.4,618,657/-	2 nd Lowest	estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s Z. Khan Builders	(as per Calculation) 10.00% Below SCR2012 plus Offer Rate with Total cost of Rs.4,896,690/-	3 rd Lowest	estimated cost of Rs.4,900 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4	M/s. Saikh Mehmood Enterprises	Not Quoted	4 th Lowest	estimated cost of Rs.4,900 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
5	M/s. Raza Khan Mandakhail	Not Quoted	5 th Lowest	estimated cost of Rs.4,900 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

Assistant Executive Engineer
Engr. Deptt. KMC
Member, Secretary

DIVISIONAL ACCOUNTS OFFICER
Building Div-I, W&S, KMC
Member
(SYED ZIA U' HASAN)
DIV. ACCOUNTS OFFICER
Building-I (W&S) Department
KARACHI

EXECUTIVE ENGINEER
Building Div-I, W&S, KMC
Chairman

Director (CB) SPPRA w.r.t ID # 10324/2012
With a request to upload on SPPRA Web

Executive Engineer
Building Division No. I
(W&S) Department Karachi.

- C.C to:-
1. Superintending Engineer, Devolved Section, KMC.
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C.

M.C.O. 5649



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S, KMC)

(21)

E.E, Building Division-I, W&S, KMC, N.J.V High School Annex Building, M.A Jinnah Road, Karachi
Phone # 021-32752515, Cell # 0334-3785381

No.E.E/Building.Div-I/W&S/KMC/1528/2013

Dated: 17-01-2013

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Executive Engineer, Building, Div-I, W&S, KMC |
| 2. Tender Reference No: | 003 (21) E.E/Building.Div-I/W&S/KMC/MPA |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF CC FLOORING & SEWERAGE SYSTEM AT AREA OF 2-A, BABAR MARKET, LANDHI TOWN IN PS-122, KARACHI.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" dated 12-12-2012,
Daily "Ummat" dated 12-12-2012, Daily "Khabreen" dated 12-12-2012 and Other Newspapers. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 10324/2012.
05 Nos. |
| 7. Total Bids Received: | 05 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 03 |
| 11. Financial Bid Opening date: | 02-01-2013 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Enah Electric Services	(as per Calculation) 15.05% Below SCR2012 plus Offer Rate with Total cost of Rs.4,494,977/-	1 st Lowest	estimated cost of Rs.5,194 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s Z. Khan Builders	(as per Calculation) 13.09% Below SCR2012 plus Offer Rate with Total cost of Rs.4,624,076/-	2 nd Lowest	estimated cost of Rs.5,194 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s Saikh Mahmood Enterprises	(as per Calculation) 10.06% Below SCR2012 plus Offer Rate with Total cost of Rs.4,564,630/-	3 rd Lowest	estimated cost of Rs.5,194 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4	M/s MAHJH Enterprises	(as per Calculation) 10.06% Below SCR2012 plus Offer Rate with Total cost of Rs.5,384,630/-	4 th Lowest	estimated cost of Rs.5,194 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
5	M/s Anwar Ahmed Construction Company	Not Quoted	5 th Lowest	estimated cost of Rs.5,194 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

(Signature)
Assistant Executive Engineer
Assist. Engr/Deptt. K.M.C.
Engineer, Accounts Department
Member, Secretary

(Signature)
DIVISIONAL ACCOUNTS OFFICER
Building Div-I, W&S, KMC
Member

(Signature)
EXECUTIVE ENGINEER
Building Div-I, W&S, KMC
Chairman

Director (CB) SPPRA w.r.t ID # 10324/2012

With a request to upload on SPPRA Web

(Signature)
(SYED ZIA-U-LLAH)
DIV. ACCOUNTS OFFICER
Building-I (W&S) Department
KARACHI.

(Signature)
Executive Engineer
Building Division No-1
(W&S) Department Karachi.

- C.C to -
1. Superintending Engineer, Devolved Section, K.M.C.
 2. P.D (MPA's/MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

SPPRA INWARD DIARY
5699
SPPRA
Sindh
Sindh