

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

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Fax: 021-99230669

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

Dated: 14 1/2 /2011

M/s. Hamza Engineering Works Karachi.

WORK ORDER

IMPROVEMENT / CONSTRUCTION OF STREET CC FLOORING AT UC-06, SUBJECT: -MAYMARABAD CHRISTEN COLONY, SURJANI TOWN, KARACHI

Your below mentioned rates quoted in the above cited tender for this items shown against each have been found lowest and are hereby accepted.

Schedule Items:

32.62% Above

Rs.11,65,597/-

i/c Carriage of Material. Approved Items:

Rs.7,56,000/-

2.

Difference Cost of Cement.

Rs.41,580/-

TOTAL Rs.19,63,177/-

The period allowed for completion of the above work as provided in the tender, is within 45 Days which should please be adhered to strictly. Otherwise a penalty of Rs.3,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow K.M.C to terminate the contact, to carryout the balance work at the risk and cost of the contractor and sto make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.

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

Enclosed:

(True copy of Schedule-B)

Copy of Project Engineer (Concerned), for information & necessary action for execution of work under intimation to the concerned Honourable MPA. He should note that no extra items should be carriedout unless the competent authority accords specific permission.

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

Copy to: -

1. With compliments Honourable MPA Mr. Saleem Khursheed Khokhar RS-164

2. District Officer (Building-I), Defunct CDGK

Project Manager (MPAPP), K.M.C

4. Divisional Accounts Officer (MPAPP)

5. Office File

Stamp Value Rs 5890/=

/	THE RESIDENCE OF THE PARTY OF T
(allo	KARACHI METROPOLITAN CORPORATION 9 DE PANIST
,	
Al AN	
	Tweeter and _ Improvement/Construction of Street CC
	Flooring at UC-06, Maymarabad Christen Colory
* 1	Surjani Town, Karachi.
	mpletion Time: 90 days.
بدارين شال	ADDECTO:
7(0)(4)	EACTHIS Agreement is made on this 9th day of December 11
CPECIAL	at Karachi between the Karachi Metropolitan Corporation though and
ADHESIVE	TO THE A C I ST. I RECEITABLE CARROLL THE TELL OF THE CONTROL OF T
	melude his successors) on the One Part and M/s.Hamza Pngineering Workshavi
AKIE A	Toffice at Karachi.
* //	rachi through their Proprietor.
1/3	einafter call the "Contractor" (which expression shall mean and include his successors, he was a dministrator and assignees) on the Other Part.
	* K. RACHI.
المستحدث ال	Whereas the KMC has accepted the tender of the Contractor dated 3-T1-2011 ADHESIVE
L(I)KE	Acentage basis at 23-62% above / below the schedule of rates for Part-A i.e.
SPECIAL	Rs. 11,65,597/- % above / below the approved rates for Part- Que PARISTY
ADHESIVE	R 7,56,000/- Offer Rates for Part-C i.e. Rs.
	Difference cost of material amounting to Rs. 41,580/-
AKU	Maction and completion of the work name
	at UG-06 Maymarabad Chiristian Colony, Surjent Town
. N	
	The state of the s
	shirt is period of 90 Days and Penalty Rs. 7000/- per day, according to special solutions of the contract signed by the Contractor after having m.
لمترق أأل	sification and general conditions of the contract signed by the Contractor after having m. SPECIAL ADHESIVE
20118	nself fully acquainted with their meaning.
SPECIAL	DATTI
ADHESIV	AND WHEREAS the Contractor has already deposited with the Rive along 11
	sum of Rs. 40,000/- (Rupees Forty Thousand only.
	Vide Pay Order / Bank Quarantes Noxx 0020792
	dated 28-10-2011 from M.C.B.
	dated 25-10-2017 Hom Money
/	9 DBrits
5	Karachi on account of Bid Security for the said contract.
500	TS 30
	AND WHEREAS the Contractor has also deposited a 19
	KANWAR AIZAZZ
	dated noin Meszan Sank
	Donk F B Area Br. Branch, Narachi-101 annountered
020	Bank F.B. AT V COSETY PARTY COS
* 1	Dank

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

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

Notice inviting tenders.

and Tender documents marked including terms and conditions, dated 3-12-2011 specifications and drawings.

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

Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).

All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on

KARACHIATEPROPOLITAN CORPORATION

OFFICE OF THE DISTRCT OFFICER, BUILDING:I C.D.G.KRACHI TENDER OF THE WORK

ISSUED TO MIS Hamba Engineering	TENDER FEE RS: 3000/- P.O.NO: 39 2 2 53/ DATED: 2 7 - 10 DATE OF ISSUE UPTO: 31 - 10-
DISTRICT OFFICER BUILDING 1 (WAS) DEPARTMENT O D.G. KARACHI	DATE OF OPENING TENDER: 03-11-

I /We hereby tendr for the exeecution for the City District Government (therin after referred to as the Government)of the work specified in the tender written memorendum within the specified time at 32 63% percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work , the quantity, rate & amount of each item.

The rates of non-schedule items have been filled in by me/us in space provided HONEY CHUNKE SHO MOBRE and the percentage quoted in here to above shall not be applicable to these non-schedule items.

I/We undertake sto excute the work in all respects in accordance with the specifications designe & instructions and also agreed that when the materials for the work are proveded by the Govt the Govt the Covt each materials, its qauantity and place of delivery together with the rates to be charged for from me/us shall be specified in a separate called the schedule "A" shall also be annexed with sthis tender.

MEMORENDUM

MPA PRIORITY PROGRAMME

a) GENERAL DESCSRIPTION:

H'able MPA Mr. Saleem Khursheed Khokhar RS-164)

Improvement/Const.of street CC flooring at UC-06 Maymarabad

Chirsten Colony Surjani town Karachi.

b) ESTIMATED COST

Rs: 1.960 (Million)

e) E/MONEY/BID SECURITY :

Rs: 40,000/-

10%

d) SECURITY DEPOSIT I/C E/MONEY: e) PERCENTAGE WILL BE DEDUCTED 8% SEC:DEPOSIT & 6% INCOME TAX FROM

FROM THE RUNNING BILLS:

f) TIME OF COMPLETION:

3 MONTHS

Should this stender be accepted, I /We hereby agree & undertake to execute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for

time being in vogue & annexed thereto. All the terms & conditions as contained in the B-I agreement form together with the additional conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us irrespective of the fact that the formal agreement has been drawn & executed or not.

I/We understand the arbitration clause has since been dleted & it shall not be lawful for me/us to

invokeany arbitration proceeding in respect of this tender lagreement.

Receipt No. 3637363 __dated: 27-16 201/_from the Govt.Treasury/Syb-Treasury at Karachi or the deposit at call or other Govt.Rs: 4 9 600 7 money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution shall be retained by of the work in accordance with this stender otherwise the said sum of Rs: 4 count the Govt, by way of security deposit.

SISGNATURE OF THE CONSTRACTOR

DISTRICT OFFICER BUILDING: (W&S)DEPARTMEN C.D.G.KARACK

NAME OF WORK: IMPROVEMENT/CONSTRUCTION OF STREETS CC FLOORING AT UC-06 MAYMARABAD CHRISTEN COLONY SURJANI TOWN.

SCHEDULE 'B'

	SCHEDUL	.E 'B'			
S.NO	DESCSRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismentling cement concrete plain 1:2:4	5400.0Cft	1597/20	%Cft:	86,249/-
2	Cartage of 100 Cft 5 tons of all material like a				
	spawl cement lime surkhi etc BG rail fastenir				*
12	crossing bridges, guarders pipe sheet rains I				
	1000Nos bricks per 100moulds of teual w or any.	5400.0Cft	595/85	%Cft:	32,173/-
	3 Filling watering ramming earth with under flo	•	000/00	70011.	02,1707
	earth excavated from out side)lead upto 5 ft.				
20		9000.0Cft	1488/30	%0Cft	13395/-
	4 Stone soiling i/c sub-base with hammer dres				
	on surface laid in courses i/c carriage of mat				50.00
	with in 3 chain.	3000.0Cft	1887/90	%Cft	56,637/-
	5 Earth work excavated undressed laed upto a throw of Kassi Phawarah or Shovel.	13500.0Cft	EANIEO	%0Cft	7351/-
	tillow of Rassi Friawaran of Silovei.	13500.001	544/50	700CIL	13511-
	6 P/L CC to[pping (1:2:4)i/c surface & finishing	&			
	dividing into pannels(3 thickness)	36000.0Sft	1820/23	%Sft	655283/-
	7 P/fixing RCC ring slab 1:2:4 using 50%cruse				
	stone & 50% graded bajri with 1/2" dia MS at				
	@ 3-1/2" CC bothways i/c palcing finishing		100		1002 (202-200)
	& cutting etc complete.	18 Nos	1084/55	Each	19522/-
	8 P/Fixing RCC amion hole cover in round sha i/c 21"dia MS frame etc complete.	pe 25 Nos	347/65	Each	8291/-
	I/C 21 dia M3 frame etc complete.	25 1105	347/05	Eacil	02917-
	9 P/L 4"thick dry stone metal comacted thickne	ess	2		
	1 1/2" to 3/4" broken stone ballast approved				
	garade & quality using crushed dust at 16.60				
	of %Sft approved quality to fill upto voids i/c				**.
	watering leveling compacting to required •	20000 000	401	D 00	F700001
	density etc (Approved Rate)	36000.0Sft	16/-	P.Sft:	576000/-
	10 Sewerage main hole with cement concrete				
	CC 1:2:4 upto 5.6"height compete & 48 inch				
	dia inner side & 21"dia upper side as per				
	specification (Approved Item)	20 Nos	9000/-	Each	180000/-
	Δ	37 Bala F x1	cept item no	9-8/0-	16349001
100	CONDITIONS	' /	/		286 697 7931593
1	No any typographical errors ins the schedule				
	schedule of arte General 2004 in forced from	1.10.2004 as	approved	by the star	iding rate .
	committee Sindh Karachi.				15

committee Sindh Karachi.

Arbitration clause stands deleted from the agreement.

Water shall be arranged by the contractor at site of work with out any extra payment.

4 No premium shall be paid, on Non-Schedule items.

CONTRACTOR

HAMZA ENGINEERING WORKS MECHANICAL ELECTRICAL & CIVIL CONTRACTOR DISTRICT OFFICER
BUILDING:I(W&S)DEPARTMENT
C.D.G. KARACHI.



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

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ /94 /2011

Dated: 19 1 12 /2011

To,

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

Deputy District Officer (WEB)
Administrator Secretariat,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: -

IMPROVEMENT / CONSTRUCTION OF STREET CC FLOORING AT UC-06, MAYMARABAD CHRISTEN COLONY, SURJANI TOWN, KARACHI.

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

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

Copy to: -

- 1. Administrator, KMC
- 2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

NAME OF THE ORGANIZATION / DEPTT	Eng. Deptt. KMC
PROVINCIAL GOVT /LOCAL GOVT /OTH	HER LOCAL GOVERNMENT (KMC)
TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
TENDER NUMBER	018(03)/2010-11-
BRIEF DESCRIPTION OF CONTRACT	Improvement / Construction of Street CC Flooring at UC-06 Maymarabad Christen Colony, Surjani Town, Karachi.
FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
TENDER ESTIMATED VALUE	1.960 Million
ENGINEER'S ESTIMATE	2.000 Million
FORMATED COMPLETION PERIOD (AS	S PER CONTRACT) 45 (Days)
TENDER ORENED ON (DATE & TIME)	03-11-2011 at (02::30 PM)
NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD 03 Nos
CENTED OF PROCEEVED	03 Nos
3) NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS 05 NOS
4). BID EVALUATION REPORT	(Attached)
5). NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s Hamza Engineering Works.
	Rs.19.63,177/-
7). RANKING OF SUCCESSFUL BIDDER I (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	IN EVALUATION REPORT M/s Hamza Engineering Works. M/s Abdullah Khan & Co M/s Tahir Khan Babar & Enterprises
18). METHOD OF PROCUREMENT USED:-	(TICK ONE)
	ELOPE PROCEDURE
b). SINGLE STAGE - TWO ENV	
SUPERIOR CONTROL OF THE SUPERIOR OF THE SUPERI	CEDURE X
d). TWO STAGE - TWO ENVEL	LOPE BIDDING PROCEDURE X
PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRA	R METHOD OF PROCUREMENT WAS ADOPTED i.e. CTING / NEGOTIATION ETC. WITH BRIEF REASON

1		TO CHEST COCK
19). APF	PROVING AUTHORITY FOR AWARD OF CONT	TRACT EDO (W&S) CDOK,
20). W	TETHER THE PROCUREMENT WAS INCLUDE	D IN ANNUAL PROCUREMENT TEAM. Yes ✓ No
		Yes V No
21). AD	OVERTISEMENT:	Yes ✓ 5621/2011
i).	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes ✓ 5621/2011 No
ii)). News Papers (If yes, give names of newspapers and dates)	Yes Daily "Emaan", dt. 16-10-2011 Daily "Express" dated 17-10-2011. No
22). N	ATURE OF CONTRACT	Local 🗸 Int.
1	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCU! (If yes, enclose a copy)	MENTS? Yes ✓ No
- (WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCU (If yes, enclose a copy)	
25).	WHETHER APPROVAL OF COMPETENT AUTH METHOD OTHER THAN OPEN COMPETITIVE I	ORITY WAS OBTAINED FOR USING A BIDDING? Yes No ✓
26).	WAS BID SECURITY OBTAINED FROM ALL TI	HE BIDDERS? Yes ✓ No
27)	WHETHER THE SUCCESSFUL BIDDER WAS I EVALUATED BID / BEST EVAULATED BID (in	OWEST Yes ✓ No a case of consultancies)
28).	WHETHER THE SUCCESSFUL BIDDER WAS T	TECHNICALLY COMPLAINT? Yes ✓ No
29).	(If yes, enclose a copy)	Yes No ✓
30).	WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	HEIR QUOTED PRICES WERE READ OUT Yes No No
	WHETHER COPY OF EVALUATION REPORT	GIVEN TO ALL BIDDERS?
31).	(Attach copy of the bid evaluation report)	Yes ✓ No

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 1 (If yes, give details)	Yes	
		No	<u> </u>
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u> </u>
<i>e</i> :	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
5).	(If yes, give details)	No	1
6).			West of No
	WAS IT ASSURED BY THE PROCURING AGENCY TH	IAT THE	SELECTED FIRM IS NOT
	BLACK LISTED?	E THE PR	Yes ✓ No OCURING AGENCY TO T
		PROCUR	OCURING AGENCY TO T
9	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS. (If yes, enclose a copy)	IT, IF AB	COCURING AGENCY TO TEMENT? IF SO, DETAILS ROAD.
38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS. (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IT, IF AB	COCURING AGENCY TO TEMENT? IF SO, DETAILS ROAD. Yes No V

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

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

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

PART-A: Eligibility Criteria

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

PART-B:

Minimum Qualification Criteria

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



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

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 193 /2011 Dated: /9 / / 2 /2011

To,

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

Deputy District Officer (WEB) Administrator Secretariat, Karachi Metropolitan Corporation, Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: -

IMPROVEMENT OF CC STREET IN DIFFERENT AREA OF MALIR TOWN KARACHI.

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

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

Copy to: -

- Administrator, KMC
- 2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

. 1	NAME OF	THE ORGANIZATI	ON / DEPTT	. Eng. Deptt. KMC			managed also desired
	PROVINCI	AL GOVT./LOCAL	GOVT./OTH	IER <u>LOCAL GOVERN</u>	MENT	(KMC)	
). '	TITLE OF	CONTRACT		MPA PRIORITY PRO	OGRAN	име	
)	TENDER N	IUMBER		018(02)/2010-11		15.1	
).	BRIEF DES	SCRIPTION OF CO	NTRACT L	mprovement of CC Street in	Different	Area of Malir To	wn Karachi.
) F0	ORUM THA	AT APPROVED TH	E SCHEME	P & D GOVERNMEN	T OF SI	NDH	1.
).	TENDER E	STIMATED VALU	Е	2.450 Million			
		R'S ESTIMATE Works only)		2.500 Million	- (241)		
	ESTIMATI	ED COMPLETION I	PERIOD (AS	PER CONTRACT) 4	5_(Day	s)	
)).	TENDER O	OPENED ON (DATE	E & TIME)	03-11-2011 at (02.:30	(M9 (· · · · · · · · · · · · · · · · · · ·	
		OF TENDER DOCU	JMENTS SO	LD <u>04 Nos</u>			
2).	NUMBER	OF BIDS RECEIVE	D 04	l Nos			
3).	NUMBER	OF BIDDERS PRES	SENT AT TH	E TIME OF OPENING	OF BI	DS <u>04 Nos</u>	
).	BID EVAL	LUATION REPORT copy)		(Attached)		- Alter	
5).				SFUL BIDDER M/s Zai	idi Internat	ional Trading Co.	
		CT AWARD PRICE			DT		
7). (i.e	RANKINO ≥. 1 st , 2 nd , 3 ⁿ	GOF SUCCESSFUL EVALUATION BI	D)	EVALUATION REPO M/s Zaidi Internationa M/s Tahir Khan M/s Abdullah K M/s. Feroz & Co	Habar & Babar & han & (& Enterprises	
8).	METHOD	OF PROCUREMEN	NT USED:- (TICK ONE)			
	a).	SINGLE STAGE - (ONE ENVEL	OPE PROCEDURE _	Antonia de la companya della companya della companya de la companya de la companya della company	✓ .	i.
	b)	SINGLE STAGE -	TWO ENVE	LOPE PROCEDURE		X	
	c).	TWO STAGE BIDI	DING PROCI	EDURE		_X	
	d).	TWO STAGE - TW	O ENVELO	PE BIDDING PROCEI	DURE_	X	
	□ PLEA	SE SPECIFY IF AN	IY OTHER N CONTRACT	METHOD OF PROCUR TNG / NEGOTIATION	EMEN ETC.	T WAS ADO WITH BRIEF	PTED i.e. REASONS

). API	PROVING AUTHORITY FO	OR AWARD OF CONTR	TN ANNUA	AL PROCUREMENT PLAN?
). W	HETHER THE PROCUREN	MENT WAS INCLUDED	II MINO	AL PROCUREMENT PLAN? Yes ✓ No
). AĽ	OVERTISEMENT:		Yes	✓ 5621/2011
i)	. SPPRA Website (If yes, give date and SP	PRA's tender number)	No	JULITAVII
ii). News Papers		Yes	Daily "Emaan", dt: 16-10-2011 Daily "Express" dated 17-10-2011,
	(If yes, give names of no	ewspapers and dates)	No	
			1	
22). N	ATURE OF CONTRACT			Local V Int.
20 00	WHETHER QUALIFICATION WAS INCLUDED IN BIDDI (If yes, enclose a copy)	ON CRITERIA ING / TENDER DOCUM	ENTS?	Yes ✓ No
24).	WHETHER BID EVALUAT WAS INCLUDED IN BIDD (If yes, enclose a copy)	ING / TENDER DOCUM		Yes No 🗸
	METHOD OTHER THAN (Oben Competitive pr	IDDING:	Yes No ✓
26).	WAS BID SECURITY OBT	AINED FROM ALL TH	E BIDDERS	Yes ✓ No
27)	WHETHER THE SUCCES EVALUATED BID / BEST	EVAULATED BID (in c	ase of cons	
28).	WHETHER THE SUCCES	SFUL BIDDER WAS TE	CHNICALI	LY COMPLAINT?
				Yes V No
29).	WHETHER INTEGRITY I (If yes, enclose a copy)			Yes No ✓
30).	WHETHER NAMES OF T THE TIME OF OPENING	HE BIDDERS AND THE OF BIDS?	EIR QUOTE	Yes No
31).	WHETHER COPY OF EV (Attach copy of the bid eva	ALUATION REPORT G	IVEN TO A	Yes ✓ No
32).	. ANY COMPLAINTS REC (If yes, result thereof)	EIVED	-	Yes No ✓

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)		DEIGHOTICE, BOCOMEN
	(ir yes, give details)	Yes	
		No	<u>✓</u>
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
		No	<u> </u>
		å	
35).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	Company of the compan
	(m you, give details)	No	<u> </u>
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	AT THE S	SELECTED FIRM IS NOT
	BLACK LISTED?		
27)		THE DD	Yes ✓ No
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURI	OCURING AGENCY TO THE
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURI T, IF ABR	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO COAD. Yes No V
38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI T, IF ABR	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO SOAD. Yes No ✓

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



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

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Fax: 021-99230669

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

/2011

Dated: 14 / 12 /2011

M/s. Zaidi International Trading Co Karachi.

WORK ORDER

IMPROVEMENT OF CC STREET IN DIFFERENT AREAS OF MALIR TOWN SUBJECT: -KARACHI

Your below mentioned rates quoted in the above cited tender for this items shown against each have been found lowest and are hereby accepted.

Schedule Items:

24.80% Above

Rs.14,36,962/-

i/c Carriage of Material.

Rs.9,30,000/-

Approved Items:

Rs.55,440/-

Difference Cost of Cement.

TOTAL Rs.24,22,402/-

The period allowed for completion of the above work as provided in the tender, is within 45 Days which should please be adhered to strictly. Otherwise a penalty of Rs.3,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow K.M.C to terminate the contact, to carryout the balance work at the risk and cost of the contractor and sto make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.

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

Enclosed:

(True copy of Schedule-B)

Copy of Project Engineer (Concerned), for information & necessary action for execution of work under intimation to the concerned Honourable MPA. He should note that no extra items should be carriedout unless the competent authority accords specific permission.

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

Copy to: -

- 1. With compliments Honourable MPA Mrs. Farzana Hanif Balouch RS-135
- 2. District Officer (Building-I), Defunct CDGK
- Project Manager (MPAPP), K.M.C
- Divisional Accounts Officer (MPAPP)
- 5. Office File

mts Hamza Engg Interks mts Haidi But Toadang Co

			/alue Rs 7270/	- management of the second
	RACHI METROPO	LITAN CORPOI	RATIONS DED	E. IV
PARILE C 2011	Improvement of CC	Street in differ	rent areas	*
at	of Malir Pown, Ka	rachi.		
muletion Tin	e: 60 days.		9 DEC	5000 NS
of Gradity:	Rs.3,000/=	neman a centre		SPECIAL ADHESIVE
SPECIAL 2011 at	reement is made on this Karachi between the Karac		ecember 09 DEC	COLUMN TO STREET AND ASSESSED.
AUHESIVE PD (MPA'sF and include his their office	successors) on the One Part an at Karachi.	alled the "KMC", (which d M/s. Zaidi Inter Trading Co.		20
a le	h their Proprietor.	1		
hereinafter call	he "Contractor" (which express histrator and assignees) on the O		de his specesses them	100 E
	the KMC has accepted the tends at 24.80% above / below		ed 3-11-2011 o	AUNESIVE
Rs. 9,30,00	. Otter ranco to	r Part-C i.e. Rs.	<u>an</u>	EWI STAN
construction	and completion t of CC Street in diff	of the	work mornel	
Malir Town	, Karachi.		(5)(4)(5)	
at a cost of Rs	. 24,22,402/= Wenty Two Thousand For	(Rupees Twe	onty/Rour on/ Only	انرنی 2008°
specification and	of 60 Days and Penalty general conditions of the contr			-
1967 S	quainted with their meaning.		09 DE	CONTRACTOR OF A N
	HEREAS the Contractor has already (Rupees	Like Start Land Co.	d only.	ئان روپر م
Vide Pay Order dated 31-10	/ Banks Guarantee Nox 535	- 1	9 DEC 11	
Karachi on acco	unt of Bid Security for the said c	ontract.	C. RAPAP	'QRs
	HEREAS the Contractor has a	사이지 않는데 가게 맛있다면 하면 보면 되었다면 하다 보다 보다 보다.	der No. 5354793	A JAL
dated 13-12- dated Bank H M P	2011 / Bank (from	Guarantee NoBranch, Kara	KANWA!	NIEW W
Rs. 1,21,200	***	ac Twenty One	nce Security equal to	

5% of the contract value in place of above referred Pay Order of Bid Security for due

performance of the contract.

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

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

I. Notice inviting tenders.

II. Tender documents marked 5/n and dated 3-12-2011 including terms and conditions, BOQ, specifications and drawings.

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

 Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).

 All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties, have set their respective hands on this _____ day of _____ 2011.

KARACHI METROPOLITAN CORPORATION

ZAIDI INTERNATIONAL TRADING CO. CONTRACTOR

WITNESSES;

1. M. YASINE CO

2. A.M. K. M and Enterprise)

(A-Man)

Proprietor

OFFICE OF THE DISTRCT OFFICER, BUILDING: C.D.G.KRACHI TENDER OF THE WORK TENDER OF THE WORK TENDER FEE RS: 3000/-

'n	· ISSUED TO MIS Laudi Hoternalinal I	ENDER FEE RS: 3000/-	
	· (/ Traduig Co. F	0.0.NO: 5354552 DATED: 3/-	-10-2011
	7 ()	DATE OF ISSUE UPTO : 3/-	10-7011
	DISTRICT OFFICER	DATE OF OPENING TENDER: 63-	11-201/
303	BUILDING: WAS DEPARTMENT		
	CHO KARACH		-
		· · · · · · · · · · · · · · · · · · ·	
	I /We hereby tendr for the exeecution for the City	District Government (the after ref	ferred to as ,
	the Government)of the work specified in the tender written m	nemorendum within the specified time	at 24.80% als
	percent above/serow the estimated rates entered in the annual	exed schedule "B" shoving therein to	e items of
	work , the quantity, rate & amount of each item.	Was 11/201	
	The rates of non-schedule items have been filled	Lin by makes in space provided in the	Cohodula#D#
	and the percentage quoted in here to above shall not be app		e Schedule B
	and the personnege dedice in here to above shall not be app	modble to these noil-scheddig items.	- de-
	I/We undertake sto excute the work in all respect	ts in accordance with the specification	ns designe
	& instructions and also agreed that when the materials for th	e work are proveded by the Geyt des	cription of
	each materials, its qauantity and place of delivery together w	rith the rates to be charged for from h	IOMAL TRADING C
	be specified in a separate called the schedule "A" shall also	be annexed with sthis tender.	
	MEMOREN	DUM	Proprieto
		ITY PROGRAMME	Tropiloto
		Mrs. Farzana Hanif Balouch RS-13	5)
	en general programme in the programme control of the control of th	nt of CC streets in different Areas of	
	Karachi.	it of oo streets in unferent Areas (n mani town
	b) ESTIMATED COST : Rs: 2.450	(Million)	4.4
	e)E/MONEY/BID SECURITY : Rs: 50,000	Control of the Contro	1
	d) SECURITY DEPOSIT I/C E/MONEY:	"-	
		DODIT S AN INCOME TAY FOR	
	e) PERCENTAGE WILL BE DEDUCTED 8% SEC:DE	POSIT & 6% INCOME TAX FROM	W
	FROM THE RUNNING BILLS:	2.00	
	f) TIME OF COMPLETION: 3 N	MONTHS	
	Should this stender be accepted, I /We hereby as	gree & unclertake to execute the agre-	ement on the
	printed B-I form & abide by all the terms & conditions stipulat		
	time being in vogue & annexed thereto.	75 W 289 V	
	All the terms & conditions as contained in the B-I	agreement form together with the ad-	ditional
	conditions/annexed thereto shall be come operative as soon irrespective of the fact that the formal agreement has been d	as the order to start the work is issue	ed to me/us
	I/We understand the arbitration clause has since	rawn & executed or not.	r makin ta
	invokeany arbitration proceeding in respect of this tender /ag	reement .	r merus to
	Receipt No. <u>535 9551</u> dated: <u>31~1</u>	0 - 201/ from the Govt. Treasury/80	b-Treasusry at
	Karachi or the deposit at call or other Govt.Rs: 560001	is forwarded herewith represent	ng the earnest
	money, the full value of which is to be absolutely forfeited to C	Sovt. in case I/We fail to undertake th	e execution
	of the work in accordance with this stender otherwise the said	d sum of Rs: 3000/1 /shall be	e retained by
	the Goyl by way of security deposit. ZAIDI INTERNATIONAL TRADING CO.	(/	
	de de	T	
	SIGNATURE OF THE CONTRACTOR	DISTRICT OF	FICER
	BEFORE SUBMISSION OF TENDER	BUILDING:I(W&S)D	
		C.D.G.KAR	
		C.D.G.NAR	AUMI - //

NAME OF WORK:

IMPROVEMENT OF CC STREETS IN DIFFERENT AREAS OF MALIR TOWN KARACHI.

"SCHEDULF *B* "

	SCHEDULI	E D.			
S.NO	DESCSRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismentling cement concrete plain 1:2:4	4500.0cFT	1597/20	%Cft;	71,874/-
2	Earth work excavation in all kind of soil		*		100 mg
	except murum gravel and wet silt upto req:				
	grade and camber and side slopes.	24000.0cFT	544/50	%0Cft:	13,068/-
3	P/L 3"thick topping cement concrete 1:2:4				
	ratio I/c surface finishing and dividing into panel etc.				
4	Cartage of sand bujri etc i/c loading unloading stacking etac complete all lead & lift etc	48000.0Sft	1820/23	%Sft:	873,710/-
	complete(Lead upto 15 miles)	28500.0Cft	585/90	%cft	166,982/-
5	P/fixing RCC ring slab 1:2:4 using 50%crused				
	stone & 50% graded bajri with 1/2" dia MS at @ 3-1/2" CC bothways i/c palcing finishing				
	& cutting etc complete.	18 Nos	1084/55	Each	19522/-
6	P/Fixing RCC mian hole cover in round shape		152.2		
	i/c 21"dia MS frame etc complete.	18 Nos	347/65	Each	6257/-
7	P/L 4"thick dry stone metal comacted thicknes	s .	- 1		
100	1 1/2" to 3/4" broken stone ballast approved				10 74
4	garade & quality using crushed dust at 16.60 of %Sft approved quality to fill upto voids i/c				
	watering leveling compacting to required		17 2		
	donaity ata // ID	49000.0Sft	16/-	P.Sft:	700.0007
	100 A 400 CO		1975	F.OIL	768,000/-
8	Sewerage main hole with cement concrete CC 1:2:4 upto 5.6"height compete & 48 inch dia inner side & 21"dia upper side as per				
	specification (Approved Rate)	18 Nos	9000/-	Each	162000/-
	Add 26 800	Total			20,81,412/-
	0.44 214 (7.4	17 - 5 / /	120		

Add 24.80 %above/ we except Item No:7 & 8

CONDITIONS

No any typographical errors ins the schedule"B" are subject correction with reference to the schedule of arte General 2004 in forced from 1.10.2,004 as approved by the standing rate committee Sindh Karachi.

Arbitration clause stands deleted from the agreement.

Water shall be arranged by the contractor at site of work with out any extra payment. 3

No premium shall be paid on Non-Schedule items.

ZAIDI INTERPANTARA FATORO CO.

Proprietor

DISTRICT OFFICER BUILDING: I(W&S) DEPARTMENT C.D.G. KARACHI.



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

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ /92 /2011

Dated: 19 / /2 /2011

To,

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

Deputy District Officer (WEB) Administrator Secretariat, Karachi Metropolitan Corporation, Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: -

SUPPLY OF FURNITURE AT PRIMARY SCHOOL BALDIA ANIS SECTOR 32/E, KORANGI TOWN.

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

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

Copy to: -

- 1. Administrator, KMC
- 2. Office File

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	C. Eng. Deptt. KMC						
2).	PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)							
3).	TITLE OF CONTRACT MPA PRIORITY PROGRAMME							
4).	TENDER NUMBER	018(01)/2010-11						
5).	BRIEF DESCRIPTION OF CONTRACT Supply of Furniture at Primary School Baldia Anis Sector Korangi Town.							
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SI	NDH					
7).	TENDER ESTIMATED VALUE	1.521 Million						
8).	ENGINEER'S ESTIMATE (For Civil Works only)	1.552 Million						
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 45 (Days	5)					
10).	TENDER OPENED ON (DATE & TIME)	03-11-2011 at (02.:30 PM)						
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD <u>03 Nos</u>						
12).	NUMBER OF BIDS RECEIVED 03	3 Nos						
13).	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BI	DS <u>03 Nos</u>					
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)	and the same of th					
15).	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s Kamran & Ka	mpany Government Contractor.					
16).	CONTRACT AWARD PRICE	Rs.15,20,818/-						
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT M/s Kamran & Kampany Govern M/s A.J Enterprises M/s Shahid Associates	ment Contractor.					
18).	METHOD OF PROCUREMENT USED:- (T	TICK ONE)						
	a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE	✓					
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE	X					
	c). TWO STAGE BIDDING PROCE	DURE	X					
	d). TWO STAGE - TWO ENVELOR	PE BIDDING PROCEDURE _	X					
9	☐ PLEASE SPECIFY IF ANY OTHER M							

*		EK INE IN		TAT MAYOU	CLUDLD	TA WIATA	UAL PR	OCUI	(EME	NI PI	JA
							Yes	1	No		
l). AD	VERT	ISEMENT:									
i).	. SPI	PRA Websit	е			Yes	√		621/20	011	
	(If	yes, give dat	e and SPPR	A's tender i	number)	No					
				88			1/	-			
ii)	. Ne	ws Papers		7	• \	Yes			aan", dt. 1 dated 17-		
	(lf	yes, give nat	nes of news	papers and	dates)	No					
						,l	1				-
2). NA	ATURE	OF CONTR	ACT				Loca	ıl 🗸	Int.		
3). W	/HETH	ER QUALIF	ICATION	CRITERIA			Yes	1	No		٦
		CLUDED IN nclose a copy		/TENDER	DOCUMEN	NTS?	100		1110		
4) W	VHETH	ER BID EV	OTTALLIA	N CRITERL	A		37		No	1./	٦
W	VAS IN	CLUDED IN	BIDDING	/ TENDER	DOCUMEN	NTS?	Yes		INO		
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Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

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

PART-A: Eligibility Criteria

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

PART-B:

Minimum Qualification Criteria

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



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

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 073 /2011

Dated: 2 / 1/2

/2011

M/s, Kamran & Kampany Government Contractor, Karachi.

WORK ORDER

SUBJECT: - SUPPLY OF FURNITURE AT PRIMARY SCHOOL BALDIA ANIS SECTOR 32/E, KORANGI TOWN

Your below mentioned rates quoted in the above cited tender for this items shown against each have been found lowest and are hereby accepted.

1. Non-Schedule Items;

Rs.15.20.818/-

TOTAL Rs.15,20,818/-

The period allowed for completion of the above work as provided in the tender, is within 45 Days which should please be adhered to strictly. Otherwise a penalty of Rs.3,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow K.M.C to terminate the contact, to carryout the balance work at the risk and cost of the contractor and sto make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.

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

Enclosed:

(True copy of Schedule-B)

Copy of Project Engineer (Concerned), for information & necessary action for execution of work under intimation to the concerned Honourable MPA. He should note that no extra items should be carried-out unless the competent authority accords specific permission.

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

Copy to: -

- 1. With compliments Honourable MPA Mr. Muhammad Moin Amir Pirzada PS-125
- 2. District Officer (Building-I), Defunct CDGK
- 3. Project Manager (MPAPP), K.M.C
- 4. Divisional Accounts Officer (MPAPP)
- 5. Office File

Stamp Value Rs 4560/2
KARACHI METROPOLITAN CORPORATION PARIST
KARACHI WETKOT GETTAN GOTA STA
PAKISTA Supply of Furniture at Primary School Bazdia
Anis Sector 32/v, Korangi Town.
Minpletion Time: 03 Months.
SPECIAL ADMESSIVE
day of December - 2011
Morgania Metropolitan Corporation through in the Karachi Metropolitan Corporation
SPECIAL PD (MPA'sP.P.) hereinafter called the "KMC", (which expression shall mea hard include his successors) on the One Part and M/s. Kamran & Kampany.
their office at Karachi.
Karachi through their Proprietor. hereinafter call the "Contractor" (which expression shall mean and include his successors, heir successors,
executors, administrator and assignees) on the Other Part.
Whereas the KMC has accepted the tender of the Contractor date 3=11 20110 ADHESIVE
percentage basis at% above / below the schedule of rates for Part-A i.e. Re-
Offer Rates for Part-C i.e. Rs.
Part-D Difference cost of material amounting to Rs. construction and completion of the work mamel
construction and completion of the Supply of Furniture at Primary School Baldia Anis
Sector 32/E, Korangi Town.
at a cost of Rs night hundred righteen only Only
Dave and Denalty Rs 37.000/- per day, according to any
within a period of 90 Days and Fenanty Res 221 ADHESIVE specification and general conditions of the contract signed by the Contractor after having made specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.
AND WHEREAS the Contractor has already deposited with the KMC along with the property of the party of the par
a sum of Rs. 31,050/- (Rupees Thirty One Thousand &
Fifty only.
Vide Pay Order / Bunk Gunrantee No. 2180730 dated 1-11-2011 from Askari Bank
Brailch Brailch
Karachi on account of Bid Security for the said contract.
AND WHEREAS the Contractor has also deposited a Pay Order No. 2180730 ADHES
Bank Guarantee No2797, 20014
dated 21-12-2011 from H.B.L. & Askari Bank KANWAK ALLANDET Bank KMC Blds. & Bahadurabad Br. Branch, Karachi fer angum KARAC
Rs. 77,050/- (Rupees Seventy Seven Thousand
8 Fifty only. only) as Performance Security equation only) as Performance Security equation only) as Performance Security equation only).
performance of the contract.

a gran face

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

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

I. Notice inviting tenders.

II. Tender documents marked 5/n and dated 3-12-2011 including terms and conditions, BOQ, specifications and drawings.

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

 Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).

 All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this _____day of _____2011.

KARACHI METROPOLITAN CORPORATION

<u> WITNESSES;</u>-

1. m/s Mear Buildne

2. m/s makes proceeds

OFFICE OF THE DISTRCT OFFICER, BUILDING:I C.D.G.KRACHI TENDER OF THE WORK

ILINDE
ISSUED TO MIS Kanfran & Kampany TENDER FEE RS: 3000/- DR:NO 3588258 DATED: 27.5-2011 DATE OF ISSUE UPTO: 31-10-2011 DATE OF OPENING TENDER: 03-11-2011
DISTRICT OFFICER BUILDING:I(WES)DEPARTMENT C.D.G.WARACHI
I /We hereby tendr for the execcution for the City District Government (therin after referred to as the Government)of the work specified in the tender written memorendum within the specified time at the Government)of the work specified in the tender written memorendum within the specified time at percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item. The rates of non-schedule items have been filled in by me/us in space provided in the Schedule "B" and the percentage quoted in here to above shall not be applicable to these non-schedule items.
I/We undertake sto excute the work in all respects in accordance with the specifications, designe & instructions and also agreed that when the materials for the work are proveded by the Govt.description of each materials, its quaantity and place of delivery together with the rates to be charged for from me/us shall be specified in a separate called the schedule "A" shall also be annexed with sthis tender.
MEMORENDUM
a) GENERAL DESCSRIPTION: MPA PRIORITY PROGRAMME H'ABLE MPA MR.MUHAMMAD MOIN AMIR PIRZADA PS-125 PRIMARY SCHOOL BALDIA ANIS SEC:32/E KORANGI TOWN
b) ESTIMATED COST
c) E/MONEY/BID SECONT
d) SECURITY DEPOSIT I/C E/MONEY: e) PERCENTAGE WILL BE DEDUCTED 8% SEC:DEPOSIT & 6% INCOME TAX FROM
e) PERCENTAGE WILL BE DEDUCTED 8 % SEC. DE. CONT.
THE RUNNING BILLS: 45 DAYS
f) TIME OF COMPLETION:
Should this stender be accepted, I /We hereby agree & undertake to execute the agreement on the
Should this stender be accepted, I /We hereby agree & undertake to should this stender be accepted, I /We hereby agree & undertake to should the additional condition for printed B-I form & abide by all the terms & conditions stipulated in it together with the additional printed B-I form & abide by all the terms & conditions stipulated in it together with the additional conditional printed B-I form & abide by all the terms & conditions stipulated in it together with the additional conditional c
All the terms & conditions as contained in the B-I agreement form together with the additional All the terms & conditions as contained in the B-I agreement form together with the additional conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us irrespective of the fact that the formal agreement has been drawn & executed or not.
invokeany arbitration proceeding in respect of this detail. It is forwarded herewith representing the earnest Receipt No. 2 8 0 7 3 0 dated: 0 - (1 - 20)/ from the Govt. Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-Treasury/Sub-
1-69 Honer DISTRICT OFFICER,
SIGNATURE OF THE CONTRACTOR
BEFORE SUBMISSION OF TENDER C.D.G.KARACH

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PAYEE'S A/C ONLY

No. P.O. 2180730

02180730/ 0041/3490 Nov 01,2011

AMOUNT IN WORDS		Committee Commit	A 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	PAKISTA	NI RUPEE
MILLIONS *****	THOUSANDS ONE	HUND TENS UNITS	DECIMAL VALUE	**** *****	171 050 00-
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3	# 21BO730#	·	6		
41.14.		O = , O O 4 8 is	ar ar	.050%.	

- Supply wood made office, principal table for office work i/c glass cover on Top of table, having size 4"-6"x2-9" of height of 2'-10" i/c shelves on both side. Each side have 3 shelves.
- Supplying revolving VIP seat inmetal base 10" gauge threading pipe for revolving seat from with standard racksion cover. Chair movement of double side or as per requirement.
- 6 S/F electric water cooler have 20 liters capacity of standard company made with all safety rules and precautin connection from main board to seprate board i/c switch and socket also used standard or Pakistan Cable or Premium Cable/ wire 7/0.36 for all fitting.

1 No 36000/2 Each 36000/

1 No 2000 / Each 2000 / 2

1 No 3 9 9 9 4 1 - 1 Total:-

less rebate

Each 399842

1550818/2

CONDITIONS

No any typographical errors ins the schedule"B" are subject correction with reference to the schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate committee Sindh Karachi.

2 Arbitration clause stands deleted from the agreement.

Water shall be arranged by the contractor at site of work with out any extra payment.

4 No premium shall be paid on Non-Schedule items.

CONTRACTOR

DISTR(¢T OFFICER
BUILDING:I(W&S)DEPARTMENT
C.D.G. KARACHI.



PRIMARY SCHOOL BALDIA ANIS SECTOR 32/E KORANGI TOWN KARACHI.....

SCHEDULE 'B' AMOUNT RATE DESCSRIPTION OF ITEMS QUANTITY S.NO OFFER RATES Supply iron frame made benches for students used. Angle iron frame 1/6" thick desk i/c drilling holes for clamp with wood flate surface wood used 1 1/2"thick one desk has 17 sft wood and 50Kg iron weight wood fixed on iron frame by 160.0 Nos. nut & bolts. Supply wooden bench having size 4"-6" x1.0" each bench has four feets of height 2'-9"size 4"x4" join with nail, wooden nail one 2"thick wood patti of 6" thick plate on bottom paralied foot i/c vearnish on benches. Supply wooden best aquality dodar made chair standard size of 1 3/4" base, 4"legs of height 2'-4" fron and back side 4'-6" i/c hand rest portion Each 40 Nos for hand/elbow rest. Supply wood made office, principal table for office work i/c glass cover on Top of table, having size 4"-6"x2-9" of height of 2'-10" i/c shelves on Each 1 No both side. Each side have 3 shelves. 5. Supplying revolving VIP seat inmetal base 10" gauge threading pipe for revolving seat from with standard racksion cover. Chair movement of Each 1 No double side or as per requirement. S/F electric water cooler have 20 liters capacity of standard company made with all safety rules and precautin connection from main board to seprate board i/c switch and socket also used standard or Pakistan Cable or Premium Cable Each wire 7/0.36 for all fitting. les rebate No any typographical errors ins the schedule"B" are subject correction with reference to the 1520 8/8 CONDITIONS schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate committee Sindh Karachi. Arbitration clause stands deleted from the agreement. Water shall be arranged by the contractor at site of work with out any extra payment. No premium shall be paid on Non-Schedule items. DISTRICT OFFICER BUILDING: I(W&S)DEPARTMENT

C.D.G. KARACHI.

OFFICE OF THE DISTRICT OFFICER (BUILDING-I) (DEFUNCT) CITY DISTRICT GOVERNMENT KARACHI

No.DO/Building-I/CDGK/232/2011

0

dated 10-11-2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

District Officer, Building-I, C.D.G.K

2. Tender Reference No:

018(01)/DO(B-I)/MPA

Tender Description/Name of work/item:

Supply of Furniture at Primary School Baldia Anis Sector 32/E,

Korangi Town.

4. Method of Procurement:

Single Stage - One Envelope Procedure

Tender Published:

Daily "Emaan", dt: 16-10-2011 Daily "Express",

dated 17-10-2011.

SPPRA Website ID # 5621/2011.

6. Total Bid documents Sold:

03 Nos.

Total Bids Received:

03 Nos.

8. Technical Bid Opening date: (if applicable)

Not Applicable

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

Not Applicable

10. Bid(s) Rejected:

Nil

11. Financial Bid Opening date:

03-11-2011

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
		2	3	4	5	6
0		4			100	Recommended
1.	M/s, Kamran & Kampany	Rs.15,20,818/- (as per Calculation)	I st Lowest	estimated cost of Rs.1.521 Million	Qualified as per Evaluation Criteria	for award of work
2.	M/s, A,J Enterprises	Rs.15,69,930/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.1.521 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s, Shahid Associates	Rs.16,03,000/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.1.521 Million	Qualified as per Evaluation Criteria	Responsive

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

Member / D.A.Ø (Building-I) (W&S) (Defunct) CDGK Member / A.E/E (Eng: Deptt.) K.M.C Chairman / D.O BUILDING-I, (Defunct) CDGK

Director (CB) SPPRA w.r.t ID # 5621/2011

With a request to upload on SPPRA Website.

C C to: -

District Officer, Building-I, Defunct, CDGK

PD (MPA's PP), K.M.C

3. PS to Administrator, K.M.C

E OF THE DISTRICT OFFICER (BUILDING-I) FUNCT) CITY DISTRICT GOVERNMENT KARACHI

filding-I/CDGK/233/2011



dated 10-11-2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

District Officer, Building-I, C.D.G.K.

. Tender Reference No:

018(02)/DO(B-I)/MPA

Tender Description/Name of work/item:

Improvement of CC Street in Different Area of Malir Town Karachi

4. Method of Procurement:

Single Stage - One Envelope Procedure

Tender Published:

Daily "Emaan", dt: 16-10-2011 Daily "Express", dated 17-10-2011

SPPRA Website ID # 5621/2011.

6. Total Bid documents Sold:

04 Nos.

Total Bids Received;

04 Nos.

8. Technical Bid Opening date: (if applicable)

Not Applicable

No. of Bid technically qualified (if applicable):

Not Applicable

10. Bid(s) Rejected:

12.

mb

PD

Ni

Financial Bid Opening date:

03-11-2011

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0		2	3	4	5	6
1.	M/s. Zaidi International Trading Co	Rs.23,66,962/- (as per Calculation)	1 st Lowest	estimated cost of Rs.2.450 Million	Qualified as per Evaluation Criteria	Recommended for award of
2.	M/s. Tahir Khan Babar & Enterprises	Rs.24,22,230/- (as per Calculation)	2 nd Lowest	estimated cost of Rs 2.450 Million	Qualified as per Evaluation Criteria	work Responsive
3.	M/s. Abdullah Khan & Co	Rs.24,26,648/- (as per Calculation)	3rd Lowest	estimated cost of Rs.2.450 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Feroz & Co	Rs.29,89,365/- (as per Calculation)	4 th Lowest	estimated cost of Rs.2,450 Million	Qualified as per Evaluation Criteria	Responsive

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

Member / D.A.O (Building-I) (W&S) (Defunct) CDGK Member A.E.E

Chairman / D.O BUILDING-I, (Defunct) CDGK

Wirector (CB) SPPRA w.r.t ID # 5621/2011

With a request to upload on SPPRA Website.

C.C to: -

1. District Officer, Building-I, Defunct, CDGK

2. PD (MPA's PP), K.M.C

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

OFFICE OF THE DISTRICT OFFICER (BUILDING-I) (DEFUNCT) CITY DISTRICT GOVERNMENT KARACHI

No.DO/Building-I/CDGK/234/2011



dated 10-11-2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency;

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

Total Bid documents Sold

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

11. Financial Bid Opening date:

District Officer, Building-I, C.D.G.K

018(03)/DO(B-I)/MPA

Improvement / Construction of Street CC Flooring at UC-06,

Maymarabad Christen Colony, Surjani Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Emaan", dt: 16-10-2011 Daily "Express"

dated 17-10-2011.

SPPRA Website ID # 5621/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

03-11-2011

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. Hamza Engineering Works	Rs.19,21,597/- (as per Calculation)	1 st Lowest	estimated cost of Rs.1.960 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Abdullah Khan & Co	Rs.19,68,882/- (as per Calculation)	2 nd Lowest	estimated cost of Rs. 1.960 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s, Tahir Khan Babar & Enterprises	Rs.20,39,194/- (as per Calculation)	3 rd Lowest	estimated cost of Rs 1,960 Million	Qualified as per Evaluation Criteria	Responsive

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

Member / D.A.O (Building-I) (W&S) (Defunct) CDGK Member / A.E.E (Eng: Deptt.) K.M.C

Chairman / D.O BUILDING-I, (Defunct) CDGK

Director (CB) SPPRA w.r.t ID # 5621/2011

With a request to upload on SPPRA Website.

C.C to: -

1. District Officer, Building-I, Defunct, CDGK

2. PD (MPA's PP), K.M.C

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